EXECUTIVE COUNCIL OF IOWA

Teleconference Only
Tuesday, September 08, 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 August 3, 2026.

2. Personal Appearances

A. Dennis Harper, Iowa Homeland Security and Emergency Management Department, will be present to request a Resolution of Funds in the amount of $545,985.00 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 Cass, Decatur, Franklin, Hamilton, Hardin, Jasper, Marshall, Osceola, Polk and Story counties.

B. Dennis Harper, Iowa Department of Homeland Security and Emergency Management, will be present to request additional Disaster Aid in the amount of $2,294,522.00 pursuant to Iowa Code 29C.6(17) for Presidential Disaster Declarations FEMA-4483-DR.

3. Iowa Code §7D.10

A. Attorney General's office requests Payment for Expenses under Iowa Code §7D.10 in the amount of $29,257.50.

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 *Guill, Joshua v. Anamosa 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

5. Special Counsel

A. The Department of Justice, Attorney General's Office, requests retention of special counsel pursuant to Iowa Code section 13.7 to provide legal services and representation to Iowa with respect to investigations into and possible litigation of certain business practices of: (1) TP-Link Systems Inc. (and any affiliates), (2) Resideo Technologies, Inc. (and any affiliates), and (3) Lorex Corporation (and any affiliates).

Firm: Culper Law PLLC
111 W. Marshall Ave
Phoenix, AZ 85013

Rate: Contingent-Fee Basis; 2% discount will be applied to any fee owed based on section 23B.

B. The Department of Justice, Attorney General's Office, requests retention of special counsel pursuant to Iowa Code section 13.7 to provide legal services and Assistance in the defense of the pending lawsuits relating to the March 23, 2021, attacks at the Anamosa State Penitentiary, as well as the materials underlying this request.

Firm: Nyemaster Goode, P.C.
700 Walnut Street, Suite 1300
Des Moines, IA 50309

Rate: Rate per hour based on attorney

6. Emergency Allocations

A. Board of Regents is requesting an emergency allocation in the amount of $64,868.00. On June 11, 2026, the greenhouse garage roof was damaged by severe storms and 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.

B. Department of Natural Resources is requesting a supplemental emergency allocation in the amount of $39,891.56. This brings the total allocation to $290,466.06. On April 29, 2019, various wildlife management areas along the Missouri River Wildlife Unit sustained damage due to flooding. Request is to cover repair costs.

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

C. Department of Natural Resources is requesting an emergency allocation in the amount of $191,109.00. On June 11, 2026, Viking Lake State Park was damaged by severe storms and 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.

D. Department of Natural Resources is requesting an emergency allocation in the amount of $10,250.00. On July 14, 2026, the Department of Natural Resources' Upper Iowa Wildlife Unit sustained damage due to heavy rains. Request is to cover repair costs.

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

E. Department of Natural Resources is requesting an emergency allocation in the amount of $14,364.00. On May 19, 2026, the Kirke Woods Wildlife Management Area and the Dekalb Wildlife Management Area sustained storm damages. 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 Corrections- Clarinda Correctional Facility is requesting an emergency allocation and reimbursement in the amount of $55,157.81. On February 25, 2025, fiber optic communications cable sustained damage due to being severed. 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.

G. Department of Corrections is requesting an emergency allocation and reimbursement in the amount of $130,668.92. On April 21, 2026, Living Unit C at the Department of Corrections – Newton Correctional Facility sustained damage due to a power outage. 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.

H. Iowa Communications Network is requesting an emergency allocation in the amount of $26,701.78. On June 26, 2026, cable along Iowa Highway 3, 220th Street, and Iowa Avenue in Humboldt County sustained damage due to rodent activity. 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.

I. Iowa Communications Network is requesting an emergency allocation in the amount of $15,938.82. On July 28, 2026, cable along 280th Street, west of Highway 71, at the Raccoon River Bridge in Sac County sustained damage due to vandalism. 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.

J. Department of Public Safety is requesting an emergency allocation in the amount of $3,315.40. On July 11, 2026, Vehicle #141 sustained damage due to 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.

K. Department of Public Safety is requesting an emergency allocation in the amount of $15,000.00. On July 21, 2026, the alignment of the microwave path between the Allamakee and Clayton ISICS towers sustained damage due to 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.

L. Department of Administrative Services is requesting an emergency allocation in the amount of $11,895.26. On July 24, 2026, Vehicle #1745 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.

M. Department of Administrative Services is requesting an emergency allocation in the amount of $9,205.63. On July 27, 2026, Vehicle #478 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.

N. Department of Administrative Services is requesting an emergency allocation in the amount of $5,146.43. On July 27, 2026, Vehicle #2283, 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.

O. Department of Administrative Services is requesting an emergency allocation in the amount of $10,096.74. On July 25, 2026, Vehicle #326 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.

P. Department of Administrative Services is requesting an emergency allocation in the amount of $3,185.45. On July 30, 2026, Vehicle #452 sustained damage due to collision with a pheasant. Request is to cover repair costs.

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

Q. Department of Administrative Services is requesting an emergency allocation in the amount of $3,629.61. On July 10, 2026, Vehicle #235 sustained damage due to a racoon 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.

R. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of $2,973.28. This brings the total allocation to $5,213.93. On May 16, 2026, Vehicle #382 sustain hail damage. 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. Iowa State Fair ……..…….....$86,442.35
On July 29, 2025, the grounds, buildings, equipment and campgrounds were damaged by high winds and heavy rain. 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 Natural Resources ……...…….....$3,704.40
On July 29, 2025, CEdar Rock State Park shop roof and trees were damaged by high winds and severe storms. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment, $495.60 will be reverted and this allocation closed.

C. Department of Natural Resources ……...…….....$725,713.00
On August 4, 2025, Lewis & Clark State Park had damaged and dead trees due to drought conditions. Request is to cover repair costs.

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

D. Department of Natural Resources …….....$99,223.34
On March 15, 2019, Wapsipinicon State Park in Jones County was damaged by flood. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment, $47,740.84 will be reverted and this allocation closed.

E. Department of Natural Resources …….....$6,486.77
On April 15, 2026, a portion of Fire Tower Road at Yellow River State Forest washed out due to heavy rainfall. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment, $7,438.23 will be reverted and this allocation closed.

F. Department of Administrative Services.....$8,893.68
On April 2, 2026, Vehicle #440 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, $387.00 will be reverted and this allocation closed.

G. Department of Administrative Services ….....$4,830.06
On April 14, 2026, Vehicle #2991 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, $8,001.74 will be reverted and this allocation closed.

H. Department of Administrative Services…….....$6,238.50
On April 14, 2026, Vehicle #2679 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, $9,200.78 will be reverted and this allocation closed.

I. Department of Administrative Services.....$10,773.70
On May 16, 2026, Vehicle #411 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, $1,185.80 will be reverted and this allocation closed.

J. Dentons Davis Brown Law Firm……...……..……$801.85
The Davis Brown Tower
215 10th Street, Suite 1300
Des Moines, IA 50309
Special Counsel Dentons Davis Brown Unclaimed Property Fund

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

K. Butzel Long…….....$5,841.60
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 the General Fund. This is a correction to the three (3) Butzel Long invoices approved for payment at the August 2026 Executive Council meeting.

L. Gray Miller Persh, LLP…….....$2,375.00
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.

M. 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.

N. Patterson Law Firm L.L.P……..……..…….....$140.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

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

O. Patterson Law Firm L.L.P……..…….....$48.00
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.

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

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

Q. Patterson Law Firm L.L.P……..……..…….....$350.00
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.

R. Patterson Law Firm L.L.P……..……..…….....$35.00
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.

S. Patterson Law Firm L.L.P……..……..…….....$595.00
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.

T. Patterson Law Firm L.L.P……..……..…….....$402.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Miers, Richard v. Clarinda Correctional Facility, 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……..……..…….....$420.00
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.

V. Patterson Law Firm L.L.P……..……..…….....$105.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Sonier, Emma v. State of Iowa Department of Correction, 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.

W. Patterson Law Firm L.L.P……..……..…….....$87.50
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.

X. Patterson Law Firm L.L.P……..……..…….....$227.50
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.

Y. Patterson Law Firm L.L.P……..……..…….....$35.00
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. Iowa Code §97C.13A

A. Request from IPERS for reimbursement for Federal-State Agreement Administration Costs in the amount of $4,135.21.

9. 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 #2202 due to damage by hail on April 23, 2026, are not required; $9,307.23 will be reverted and this allocation closed.

B. Notification from the State Auditor's Office that funds previously allocated for the Department of Administrative Services to cover damages to Vehicle #1728 due to damage by hail on April 23, 2026, are not required; $11,471.80 will be reverted and this allocation closed.

C. Notification from the State Auditor's Office that funds previously allocated for the Department of Administrative Services to cover damages to Vehicle #1728 due to damage by hail on April 14, 2026, are not required; DAS Vehicle #2520 AOS Claim 4357 Reversion Request will be reverted and this allocation closed.

10. Adjourn Meeting

EXECUTIVE COUNCIL OF IOWA

Teleconference Only
Monday, August 03, 2026 at 10:00 AM

MINUTES

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

1. Approval of Minutes

Moved by Secretary Pate and seconded by Auditor Sand that the Council approve of the minutes from the Executive Council meeting held on July 20, 2026.

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

Nays: None

2. Personal Appearances

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

A. Dennis Harper, Iowa Homeland Security and Emergency Management Department, was 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 2027.

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

Nays: None

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

B. Dennis Harper, Iowa Department of Homeland Security and Emergency Management, was 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.

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

Nays: None

3. Iowa Code §7D.10

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

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

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

Nays: None

4. Outside Counsel

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

A. The Department of Justice, Attorney General's Office, requested retention of outside counsel pursuant to Iowa Code section 13.3(1) in *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

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

Nays: None

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

B. The Department of Justice, Attorney General's Office, requested 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

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

Nays: None

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

C. The Department of Justice, Attorney General's Office, requested 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

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

Nays: None

5. Leases

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

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

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

Nays: None

6. Emergency Allocations

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

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

B. Iowa Communications Network requested 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 was to cover repair costs.

C. Iowa Communications Network requested 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 was to cover repair costs.

D. Department of Public Safety requested 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 was to cover repair costs.

E. Department of Public Safety requested 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 was to cover repair costs.

F. Department of Public Safety requested an emergency allocation in the amount of $30,000.00. On July 1, 2026, Hardin ISICS tower was damaged due to severe storms. Request was to cover repair costs.

G. Department of Corrections requested 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 was to cover repair costs. This represents partial payment.

H. Department of Natural Resources requested 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 was to cover repair costs.

I. Department of Natural Resources requested 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 was to cover repair costs.

J. Department of Natural Resources requested 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 was to cover repair costs.

K. Department of Natural Resources requested an emergency allocation in the amount of $227,228.00. On May 17, 2026, McIntosh State Park was damaged by a severe storm. Request was to cover repair costs.

L. Department of Natural Resources requested an emergency allocation in the amount of $11,600.00. On June 11, 2026, Lake Ahquabi State Park was damaged by a storm. Request was to cover repair costs.

M. Department of Natural Resources requested 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 was to cover repair costs.

N. Department of Natural Resources requested 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 was to cover repair costs.

O. Department of Natural Resources requested 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 was to cover repair costs.

P. Department of Natural Resources requested an emergency allocation in the amount of $33,100.00. On June 11, 2026, Big Creek State Park was damaged by severe storms. Request was to cover repair costs.

Q. Department of Health and Human Services requested 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 was to cover repair costs. This represents full and final payment, and this allocation will be closed.

R. Department of Administrative Services requested an emergency allocation and reimbursement in the amount of $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 was to cover repair costs. This represents full and final payment, and this allocation will be closed.

S. Department of Administrative Services requested an emergency allocation in the amount of $7,490.93. On June 17, 2026, Vehicle #86 sustained damage due to a deer collision. Request was to cover repair costs.

T. Department of Administrative Services requested an emergency allocation in the amount of $4,915.40. On June 30, 2026, Vehicle #120 sustained damage due to a deer collision. Request was to cover repair costs.

U. Department of Administrative Services requested an emergency allocation in the amount of $8,089.60. On June 6, 2026, Vehicle #175 sustained damage due to a deer collision. Request was to cover repair costs.

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

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

X. Department of Administrative Services requested an emergency allocation in the amount of $2,240.65. On May 16, 2026, Vehicle #382 sustained damage due to hail. Request was to cover repair costs.

Y. Department of Administrative Services requested an emergency allocation in the amount of $11,959.50. On May 16, 2026, Vehicle #411 sustained damage due to hail. Request was to cover repair costs.

Z. Department of Administrative Services requested an emergency allocation in the amount of $13,270.72. On June 11, 2026, Vehicle #595 sustained damage due to hail. Request was to cover repair costs.

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

BB. Department of Administrative Services requested 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 was to cover repair costs.

CC. Department of Administrative Services requested an emergency allocation in the amount of $2,484.60. On June 11, 2026, Vehicle #2544 sustained damage due to hail. Request was to cover repair costs.

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

EE. Department of Administrative Services requested 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 will be closed.

FF. Department of Administrative Services requested 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 will be closed.

GG. Department of Administrative Services requested 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 will be closed.

HH. Department of Administrative Services requested 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 will be closed.

II. Department of Administrative Services requested 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 will be closed.

JJ. Department of Administrative Services requested 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 will be closed.

KK. Department of Administrative Services requested 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 will be closed.

LL. Department of Administrative Services requested 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 will be closed.

MM. Department of Administrative Services requested 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 will be closed.

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

Nays: None

7. Payment of Cost Items

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

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. 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. 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. 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. 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. 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. 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. 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. 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. 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. 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

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

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

N. Gray Miller Persh, LLP…….....$950.00
2233 Wisconsin Avenue NW
Suite 226
Washington, D.C. 20007
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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Nays: None

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.

Adjourn Meeting
Moved by Secretary Pate and seconded by Auditor Sand that the meeting adjourns.

Respectfully submitted,
Kristi Onstot
Kristi Onstot

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 8, 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 $545,985.00 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 Cass, Decatur, Franklin, Hamilton, Hardin, Jasper, Marshall, Osceola, Polk and Story counties.

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

August 28, 2026

LOCAL

Executive Council of Iowa

Subject: Executive Council Agenda for September 8, 2026

I respectfully request time on the Executive Council Agenda for September 8, 2026. Please find enclosed the following items for the agenda:

- Governor's Proclamation of a State of Disaster Emergency – Request for Funds.
    - **June 5, 2026, Disaster Event** – Severe weather including damaging winds, straight-line winds, tornados, thunderstorms, flash flooding, and large hail.
        - Impacted Counties: Cass, Decatur
        - Previous Requests for Funds from HSEM: Executive Council adopted a Resolution of Funds in the amount of $52,389.00 on July 20, 2026
        - HSEM is requesting the Executive Council **adopt an additional Resolution of Funds in the amount of $7,000.00** pursuant to:
            - Iowa Code 29C.20A - Iowa Individual Disaster Assistance Grant Program (IIAGP) - $7,000.00
            - Iowa Code 29C.20B - Iowa Disaster Case Management Grant Program (IDCA) - $0.00
    - **June 17, 2026, Disaster Event** – Severe weather including damaging winds, straight-line winds, thunderstorms, and heavy rains.
        - Impacted Counties: Marshall
        - Previous Requests for Funds from HSEM: Executive Council adopted a Resolution of Funds in the amount of $52,391.00 on July 20, 2026
        - HSEM is requesting the Executive Council **adopt an additional Resolution of Funds in the amount of $7,000.00** pursuant to:
            - Iowa Code 29C.20A - Iowa Individual Disaster Assistance Grant Program (IIAGP) - $7,000.00
            - Iowa Code 29C.20B - Iowa Disaster Case Management Grant Program (IDCA) - $0.00
    - **June 29, 2026, Disaster Event** – Severe weather including damaging winds, straight-line winds, thunderstorms, heavy rains, and flash flooding.
        - Impacted Counties: Hamilton, Jasper, Osceola, Polk, Story
        - HSEM is requesting the Executive Council **adopt a Resolution of Funds in the amount of $443,989.00** pursuant to:
            - Iowa Code 29C.20A - Iowa Individual Disaster Assistance Grant Program (IIAGP) - $253,676.00
            - Iowa Code 29C.20B - Iowa Disaster Case Management Grant Program (IDCA) - $190,313.00

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

  - **July 20, 2026, Disaster Event** – Severe weather including damaging winds, straight-line winds, thunderstorms, and flash flooding.

    - Impacted Counties: Franklin and Hardin
    - HSEM is requesting the Executive Council **adopt a Resolution of Funds in the amount of $87,996.00** pursuant to:
      - Iowa Code 29C.20A - Iowa Individual Disaster Assistance Grant Program (IIAGP) - $24,559.00
      - Iowa Code 29C.20B - Iowa Disaster Case Management Grant Program (IDCA) - $63,437.00

  - Treasurer's Office is requested to use the following accounting codes for these **BY 2027** transfers:

Dept	Fund	Appr	Unit	Rev Obj	Amount	
583	0391	0000	3530	0301	$ 7,000.00	June 5, 2026, event
583	0391	0000	3532	0301	$ 7,000.00	June 17, 2026, event
583	0391	0000	3533	0301	$ 443,989.00	June 29, 2026, event
583	0391	0000	3534	0301	$ 87,996.00	July 20, 2026, event

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

Sincerely,

Dennis T Harper Digitally signed by Dennis T Harper
Date: 2026.08.28 08:27:51 -05'00'

Dennis Harper
Recovery Division Administrator

Enclosures

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

Request time to be on the Executive Council Agenda for Septebmer 8, 2026

Agency Requesting Funds	Dept 583 -- HSEM
Contact Name	Dennis Harper
Contact Phone	515-829-1877
Contact Email	dennis.harper@iowa.gov
Date(s) of Event	June 5, 2026
Description of Event	Severe weather, including damaging winds, straight-line winds, tornadoes, thunderstorms, flash flooding, and large hail
Impacted Counties	Cass and Decatur
Authorized References	Iowa Code 29C.20A, Iowa Individual Disaster Assistance Grant Program (IIAGP) Iowa Code 29C.20B, Iowa Disaster Case Advocacy (IDCA)
Description of Request	(1) Pursuant to Iowa Code 29C.20A, these funds will be used to meet disaster-related expenses or serious needs of individuals or families adversely affected by the disaster which cannot be met by other means of financial assistance. (2) Pursuant to Iowa Code 29C.20B, funding will be distributed to Disaster Case Advocacy to help individuals or families with developing and carrying out a disaster recovery plan and accessing resources. These estimates are based on projected outlays of local work completion timelines for this disaster event.

ORIGINAL REQUEST

Date of Executive Council Approval: July 20, 2026

Projected Costs:		Total
Iowa Code 29C.20A -- IIAGP	$	15,107.00
Iowa Code 29C.20B -- IDCA	$	37,282.00
Total:	**$**	**52,389.00**

AMENDMENT #1 - REQUEST FOR ADDITIONAL FUNDS:

Date of Request: August 28, 2026
Date of Executive Council Agenda: September 8, 2026
Date of Executive Council Approval:

Additional Projected Costs		Total
Iowa Code 29C.20A -- IIAGP	$	7,000.00
Iowa Code 29C.20B -- IDCA	$	-
Total	**$**	**7,000.00**

TOTALS:

Iowa Code 29C.20A -- IIAGP	$	22,107.00
Iowa Code 29C.20B -- IDCA	$	37,282.00
Total:	**$**	**59,389.00**

STATE CASH FLOW	Projected FY #1	Projected FY #2	Projected FY #3	Projected FY #4	Projected FY #5
Fiscal Year:	2026	2027	2028	2029	2030
ORIGINAL REQUEST	$ 18,641.00	$ 33,748.00			
AMENDMENT #1		$ 7,000.00			
AMENDMENT #2					
TOTALS	**$ 18,641.00**	**$ 40,748.00**	**$ -**	**$ -**	**$ -**
					$ 59,389.00

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: 2026.08.28 08:28:08 -05'00'

Dennis Harper, Recovery Division Administrator Date

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

Request time to be on the Executive Council Agenda for September 8, 2026

Agency Requesting Funds	Dept 583 -- HSEM
Contact Name	Dennis Harper
Contact Phone	515-829-1877
Contact Email	dennis.harper@iowa.gov
Date(s) of Event	June 17, 2026
Description of Event	Severe weather, including damaging winds, straight-line winds, thunderstorms, and heavy rains
Impacted Counties	Marshall
Authorized References	Iowa Code 29C.20A, Iowa Individual Disaster Assistance Grant Program (IIAGP) Iowa Code 29C.20B, Iowa Disaster Case Advocacy (IDCA)
Description of Request	(1) Pursuant to Iowa Code 29C.20A, these funds will be used to meet disaster-related expenses or serious needs of individuals or families adversely affected by the disaster which cannot be met by other means of financial assistance. (2) Pursuant to Iowa Code 29C.20B, funding will be distributed to Disaster Case Advocacy to help individuals or families with developing and carrying out a disaster recovery plan and accessing resources. These estimates are based on projected outlays of local work completion timelines for this disaster event.

ORIGINAL REQUEST

Date of Executive Council Approval: July 20, 2026

Projected Costs:	Total
Iowa Code 29C.20A -- IIAGP	$ 15,108.00
Iowa Code 29C.20B -- IDCA	$ 37,283.00
Total:	**$ 52,391.00**

AMENDMENT #1 - REQUEST FOR ADDITIONAL FUNDS:

Date of Request: August 28, 2026
Date of Executive Council Agenda: September 8, 2026
Date of Executive Council Approval:

Additional Projected Costs	Total
Iowa Code 29C.20A -- IIAGP	$ 7,000.00
Iowa Code 29C.20B -- IDCA	$ -
Total	**$ 7,000.00**

TOTALS:

Iowa Code 29C.20A -- IIAGP	$ 22,108.00
Iowa Code 29C.20B -- IDCA	$ 37,283.00
Total:	**$ 59,391.00**

STATE CASH FLOW	Projected FY #1	Projected FY #2	Projected FY #3	Projected FY #4	Projected FY #5
Fiscal Year:	2026	2027	2028	2029	2030
ORIGINAL REQUEST	$ 18,641.00	$ 33,750.00			
AMENDMENT #1		$ 7,000.00			
AMENDMENT #2					
TOTALS	**$ 18,641.00**	**$ 40,750.00**	**$ -**	**$ -**	**$ -**
					$ 59,391.00

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: 2026.08.28 08:28:20 -05'00'

Dennis Harper, Recovery Division Administrator Date

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

Request time to be on the Executive Council Agenda for September 8, 2026

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

Date(s) of Event: June 29, 2026

Description of Event: Severe weather, including damaging winds, straight-line winds, thunderstorms, heavy rains, and flash flooding

Impacted Counties: Hamilton, Jasper, Osceola, Polk, Story

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

Description of Request: (1) Pursuant to Iowa Code 29C.20A, these funds will be used to meet disaster-related expenses or serious needs of individuals or families adversely affected by the disaster which cannot be met by other means of financial assistance.

(2) Pursuant to Iowa Code 29C.20B, funding will be distributed to Disaster Case Advocacy to help individuals or families with developing and carrying out a disaster recovery plan and accessing resources.

These estimates are based on projected outlays of local work completion timelines for this disaster event.

ORIGINAL REQUEST

Date of Request:	August 28, 2026
Date of Executive Council Agenda:	September 8, 2026
Date of Executive Council Approval:	

Projected Costs:	Total
Iowa Code 29C.20A -- IIAGP	$ 253,676.00
Iowa Code 29C.20B -- IDCA	$ 190,313.00
Total:	**$ 443,989.00**

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	$ 443,989.00				
AMENDMENT #1					
AMENDMENT #2					
TOTALS	**$ 443,989.00**	**$ -**	**$ -**	**$ -**	**$ -**
					$ 443,989.00

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: 2026.08.28 08:28:36 -05'00'

Dennis Harper, Recovery Division Administrator — Date

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

Request time to be on the Executive Council Agenda for September 8, 2026

Agency Requesting Funds	Dept 583 -- HSEM
Contact Name	Dennis Harper
Contact Phone	515-829-1877
Contact Email	dennis.harper@iowa.gov
Date(s) of Event	July 20, 2026
Description of Event	Severe weather, including damaging winds, straight-line winds, thunderstorms, and flash flooding
Impacted Counties	Franklin and Hardin
Authorized References	Iowa Code 29C.20A, Iowa Individual Disaster Assistance Grant Program (IIAGP) Iowa Code 29C.20B, Iowa Disaster Case Advocacy (IDCA)
Description of Request	(1) Pursuant to Iowa Code 29C.20A, these funds will be used to meet disaster-related expenses or serious needs of individuals or families adversely affected by the disaster which cannot be met by other means of financial assistance. (2) Pursuant to Iowa Code 29C.20B, funding will be distributed to Disaster Case Advocacy to help individuals or families with developing and carrying out a disaster recovery plan and accessing resources. These estimates are based on projected outlays of local work completion timelines for this disaster event.

ORIGINAL REQUEST

Date of Request:	August 28, 2026
Date of Executive Council Agenda:	September 8, 2026
Date of Executive Council Approval:	

Projected Costs:	Total
Iowa Code 29C.20A -- IIAGP	$ 24,559.00
Iowa Code 29C.20B -- IDCA	$ 63,437.00
Total:	**$ 87,996.00**

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	$ 87,996.00				
AMENDMENT #1					
AMENDMENT #2					
TOTALS	**$ 87,996.00**	**$ -**	**$ -**	**$ -**	**$ -**
					$ 87,996.00

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: 2026.08.28 08:28:51 -05'00'

Dennis Harper, Recovery Division Administrator Date

State of Iowa

Executive Department

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

PROCLAMATION OF DISASTER EMERGENCY

WHEREAS, on June 5, 2026, and continuing thereafter, a series of severe storm systems affected the state of Iowa; and

WHEREAS, this storm system caused severe weather, including damaging winds, straight-line winds, tornados, thunderstorms, flash flooding and large hail, resulting in significant damage to public and private property; and

WHEREAS, Cass and Decatur Counties suffered significant damage from this event; and

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

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

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

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

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

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

SECTION FOUR. This state of disaster emergency shall be effective immediately, shall continue for thirty (30) days, and shall expire on July 16, 2026, unless sooner terminated or extended in writing by me. Iowa Code § 29C.6(1).

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

KIMBERLY K. REYNOLDS
GOVERNOR

ATTEST:

PAUL D. PATE
SECRETARY OF STATE

State of Iowa

Executive Department

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

PROCLAMATION OF DISASTER EMERGENCY

WHEREAS, on June 17, 2026, and continuing thereafter, a series of severe storm systems affected the state of Iowa; and

WHEREAS, this storm system caused severe weather, including damaging winds, straight-line winds, thunderstorms, and heavy rain resulting in significant damage to public and private property; and

WHEREAS, Marshall County suffered significant damage from this event; and

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

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

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

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

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

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

SECTION FOUR. This state of disaster emergency shall be effective immediately, shall continue for thirty (30) days, and shall expire on July 24, 2026, unless sooner terminated or extended in writing by me. Iowa Code § 29C.6(1).

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

KIMBERLY K. REYNOLDS
GOVERNOR

ATTEST:

PAUL D. PATE
SECRETARY OF STATE

State of Iowa

Executive Department

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

PROCLAMATION OF DISASTER EMERGENCY

WHEREAS, on June 29, 2026, and continuing thereafter, a series of severe storm systems affected the state of Iowa; and

WHEREAS, this storm system caused severe weather, including damaging winds, straight-line winds, thunderstorms and flash flooding, resulting in significant damage to public and private property; and

WHEREAS, Jasper, Osceola, Polk and Story Counties suffered significant damage from this event; and

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

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

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

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

SECTION TWO. I authorize the Iowa Department of Homeland Security and Emergency Management under the terms and conditions as allowed by Iowa law to render individual disaster assistance to eligible residents of Jasper, Osceola, Polk and Story Counties.

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

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

SECTION FIVE. This state of disaster emergency shall be effective immediately, shall continue for thirty (30) days, and shall expire on August 5, 2026, unless sooner terminated or extended in writing by me. Iowa Code § 29C.6(1).

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

KIMBERLY K. REYNOLDS
GOVERNOR

ATTEST:

PAUL D. PATE
SECRETARY OF STATE

State of Iowa

Executive Department

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

PROCLAMATION OF DISASTER EMERGENCY

WHEREAS, on June 29, 2026, and continuing thereafter, a series of severe storm systems affected the state of Iowa; and

WHEREAS, this storm system caused severe weather, including damaging winds, straight-line winds, thunderstorms, heavy rains and flash flooding, resulting in significant damage to public and private property; and

WHEREAS, Hamilton County suffered significant damage from this event; and

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

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

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

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

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

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

SECTION FOUR. This state of disaster emergency shall be effective immediately, shall continue for thirty (30) days, and shall expire on August 7, 2026, unless sooner terminated or extended in writing by me. Iowa Code § 29C.6(1).

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

KIMBERLY K. REYNOLDS
GOVERNOR

ATTEST:

PAUL D. PATE
SECRETARY OF STATE

State of Iowa
Executive Department

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

PROCLAMATION OF DISASTER EMERGENCY

WHEREAS, on July 20, 2026, and continuing thereafter, a series of severe storm systems affected the state of Iowa; and

WHEREAS, this storm system caused severe weather, including damaging winds, straight-line winds, thunderstorms and flash flooding, resulting in significant damage to public and private property; and

WHEREAS, Franklin and Hardin Counties suffered significant damage from this event; and

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

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

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

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

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

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

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

SECTION FOUR. This state of disaster emergency shall be effective immediately, shall continue for thirty (30) days, and shall expire on August 23, 2026, unless sooner terminated or extended in writing by me. Iowa Code § 29C.6(1).



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

KIMBERLY K. REYNOLDS
GOVERNOR

ATTEST:

PAUL D. PATE
SECRETARY OF STATE

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 8, 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 $2,294,522.00 pursuant to Iowa Code 29C.6(17) for Presidential Disaster Declarations FEMA-4483-DR.

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

August 28, 2026

LOCAL

Executive Council of Iowa

Subject: Executive Council Agenda for September 8, 2026

I respectfully request time on the Executive Council Agenda for September 8, 2026. Please find enclosed the following items for the agenda:

- Presidential Disaster Declaration -- FEMA-4483-DR
  Coronavirus Disaster 2019 (COVID-19), 1/20/2020 and continuing
  - Request for Approval of Disaster Aid (Iowa Code 29C.6(17)) – **Amendment**
    - Estimated total state liability -- $13,085,212.00 ($10,790,690.00 has been already allocated)
    - **Motion to approve and allocate an additional $2,294,522.00**
    - Amount we will be requesting the Treasurer's Office to transfer at this time is $2,294,522.00

- Treasurer's Office is requested to use the following accounting codes for the **BY 2027** transfers:

Dept	Fund	Appr	Unit	Rev Obj		Amount	
583	0267	0000	6530	0301	$	484,932.00	FEMA-4483-DR
583	0267	0000	7530	0301	$	1,479,447.00	FEMA-4483-DR
583	0267	0000	8009	0301	$	330,143.00	FEMA-4483-DR

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: 2026.08.28 08:26:13 -05'00'

Dennis Harper
Recovery Division Administrator

Enclosure

Executive Council of Iowa
Request for Approval of Disaster Aid (Iowa Code 29C.6(17))
State / Federal Disaster Declarations

Request time to be on the Executive Council Agenda for September 8, 2026

Agency Requesting Funds	Dept 583 -- HSEMD
Contact Name	Dennis Harper
Contact Phone	515-725-9348
Contact Email	dennis.harper@iowa.gov

Declaration Number	Presidential Disaster Declaration DR-4483
Date(s) of Event	1/20/2020 and cont (Amended on 8/5/2021 to include the Hazard Mitigation Grant Program)
Date of Declaration	3/23/2020 (Amended on 8/5/2021 to include the Hazard Mitigation Grant Program)

Description of Event

Coronavirus Disaster 2019 (COVID-19)

Description of Request

This Executive Council request is to cover increased costs for:

(1) pass-through match on all categories of work (emergency and permanent) for the Public Assistance Program,
(2) pass-through match for the Hazard Mitigation Grant Program, and
(3) extraordinary disaster costs.

These estimates are based on projected outlays of local work completion timelines and HSEMD operations for this disaster event. HSEMD will exhaust its resources from its General Fund Appropriation and other funding sources before using Executive Council funds for extraordinary disaster costs.

ORIGINAL REQUEST - APPROVED
Date of Executive Council Approval: February 7, 2022

Original Projections:	**Total**
Federal	$ 19,463,696.00
State -- Executive Council	$ 2,657,632.00
Local	$ 3,243,949.00
Total	$ 25,365,277.00

AMENDMENT #1 - APPROVED
Date of Executive Council Approval: March 6, 2023

Additional Estimated Costs:	**Total**
Federal	$ 14,756,051.00
State	$ 2,460,000.00
Local	$ -
Total	$ 17,216,051.00

AMENDMENT #2 - APPROVED
Date of Executive Council Approval: February 5, 2024

Additional Estimated Costs:	**Total**
Federal	$ 54,296,380.00
State	$ 5,673,058.00
Local	$ -
Total	$ 59,969,438.00

AMENDMENT #3 -- REQUEST FOR EXECUTIVE COUNCIL APPROVAL:
Date of Request: August 28, 2026
Date of Executive Council Approval: September 8, 2026

Additional Estimated Costs:	**Total**
Federal	$ 13,315,020.00
State	$ 2,294,522.00
Local	$ -
Total	$ 15,609,542.00

TOTALS:

Federal	$ 101,831,147.00
State -- Executive Council	$ 13,085,212.00
Local	$ 3,243,949.00
Total	$ 118,160,308.00

Dept 583 -- HSEMD

STATE CASH FLOW	Actual FY #1	Projected FY #2	Projected FY #3	Projected FY #4	Projected FY #5	Projected FY #6	Projected FY #7	
Fiscal Year:	2022	2023	2024	2025	2026	2027	2028	
ORIGINAL REQUEST	$ 456,263	$ 690,658	$ 915,053	$ 374,395	$ 221,263	$ -		
AMENDMENT #1	$ -	$ 1,100,000	$ 700,000	$ 300,000	$ 360,000	$ -		
AMENDMENT #2	$ (326,190)	$ (1,630,113)	$ 4,396,823	$ 2,567,528	$ 665,010	$ -		
AMENDMENT #3						$ 2,294,522		
TOTALS	**$ 130,073**	**$ 160,545**	**$ 6,011,876**	**$ 3,241,923**	**$ 1,246,273**	**$ 2,294,522**	**$ -**	**$ 13,085,212**

I respectuflly request the Executive Council to approve these actions and to authorize HSEMD 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: 2026.08.28 08:26:32 -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

September 8, 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 $29,257.50.

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

August 31, 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 $29,257.50 for record review/report preparation (invoices enclosed).

Sincerely,



Steven Blankinship
Chief Deputy Attorney General

SVP Invoices - August 19, 2026

Date Received	Vendor	I/3 Vendor #	Object	Invoice #	Description	Case Name	Amount
8/14/26	Amy Griffith, Ph.D.	00003226504	2355		Initial Eval & Prelim Report	T. Benegas	$3,200.00
8/14/26	Amy Griffith, Ph.D.	00003226504	2355		Prelim Report Review	R. Thomas	$600.00
8/3/26	William A. Schmitt Ph.D. LLC	00003101313	2355	080326	Initial Eval & Prelim Report	I. Duffield	$3,200.00
7/8/26	William A. Schmitt Ph.D. LLC	00003101313	2355	070826	Commitment Trial	C. Edens	$2,400.00
7/14/26	William A. Schmitt Ph.D. LLC	00003101313	2355	071426	Commitment Trial	K. Johnson	$2,400.00
7/28/26	William A. Schmitt Ph.D. LLC	00003101313	2355	072826	Initial Eval & Prelim Report	D. King	$3,200.00
8/6/26	William A. Schmitt Ph.D. LLC	00003101313	2355	080626	Initial Eval & Prelim Report	J. Perkins	$3,200.00
7/31/26	William A. Schmitt Ph.D. LLC	00003101313	2355	073126	Final Eval & Report	T. Tighe	$4,000.00
7/25/26	Dr. Tony Tatman	00003102864	2355	2026-7b	Final Eval & Report	S. Delacy	$4,000.00
8/11/26	David Thornton	00003104034	2355		Commitment Trial	K. Davis	$2,400.00
					Pay Direct to Vendors:		**$28,600.00**

Initial Eval & Prelim Report
Final Eval & Report
Commitment Trial

8/7/2026	Reimburse to AG's office		2453		McKenzie Culver - Transcript	D. Moir	$87.50
8/4/26	Reimburse to AG's office		2453		McKenzie Culver - Transcript	S. Ferdig	$236.50
7/21/26	Reimburse to AG's office		2453	588	Denise Derby - Transcript	S. Ferdig	$73.00
7/31/26	Reimburse to AG's office		2453		Stephanie J. Early	B. Leners	$29.50
8/6/2026	Reimburse to AG's office		2453		Jamie D. Jorgensen - Transcript	D. Moir	$231.00
					Reimburse to AG's office:		**$657.50**

SVP Invoice Packet

August 19, 2026

Amy Griffith, Ph.D.

Griffith Psychological Services, LLC
P.O. Box 104582
Jefferson City, MO 65110-4582
amygphd@gmail.com
Phone: 405-613-6746

INVOICE

To:
Office of Iowa Attorney General
c/o Brianna Feldmann, Investigator
1305 E. Walnut St.
Des Moines, IA 50319

Date: August 14, 2026

Description	Amount
Preliminary Evaluation and Report for Iowa §229A for: *Thomas BENEGAS* Report Date: 6/2/2026	$3,200.00
TOTAL	**$3,200.00**

Payment to Amy Griffith, Ph.D. via direct deposit or mail to the address listed above.

Thank you for the referral,



Amy Griffith, Ph.D.

Amy Griffith, Ph.D.

INVOICE

Griffith Psychological Services, LLC
P.O. Box 104582
Jefferson City, MO 65110-4582
amygphd@gmail.com
Phone: 405-613-6746

To:
Office of Iowa Attorney General
c/o Brianna Feldmann, Investigator
1305 E. Walnut St.
Des Moines, IA 50319

Date: August 14, 2026

Description	**Amount**
Preliminary Review of Existing Report for Iowa §229A for: *Raymond THOMAS* Report Date: N/A—reviewed report by Dr. David Thornton and verbal consultation with Attorneys	$600 (2 hours @$300/hour)
TOTAL	**$600.00**

Payment to Amy Griffith, Ph.D. via direct deposit or mail to the address listed above.

Thank you for the referral,



Amy Griffith, Ph.D.

William A. Schmitt, Ph.D.
Licensed Psychologist

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

INVOICE #080326
Preliminary Evaluation for Iowa §229A

Re: **Isaiah Duffield**

Evaluator: William A. Schmitt, PhD
Date: August 3, 2026

- Initial Evaluation/Preliminary Report was completed and submitted August 3, 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 #070826
Iowa §229A Commitment Trial

Name: Christopher Edens

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

Commitment trial occurred on July 8, 2026

Contracted fee for services rendered: $2400

Total = $2400

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 #071426
Iowa §229A Commitment Trial

Name: Kevin Johnson

Evaluator: William A. Schmitt, PhD
Date: July 14, 2026

Commitment trial occurred on July 14, 2026

Contracted fee for services rendered: $2400

Total = $2400

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 #072826
Preliminary Evaluation for Iowa §229A

Re: **Daniel King**

Evaluator: William A. Schmitt, PhD
Date: July 28, 2026

- Initial Evaluation/Preliminary Report was completed and submitted July 28, 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 #080626
Preliminary Evaluation for Iowa §229A

Re: **Jon Perkins, Jr.**

Evaluator: William A. Schmitt, PhD
Date: August 6, 2026

- Initial Evaluation/Preliminary Report was completed and submitted August 6, 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 #073126
Final Evaluation for Iowa §229A

Re: **Thomas Tighe**

Evaluator: William A. Schmitt, PhD
Date: July 31, 2026

Final Evaluation and Report was completed and submitted July 31, 2026.

Contracted fee for services rendered: $4000.00

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 #
7/25/2026	2026 - 7b

Bill to
Iowa Attorney General's Office

SVP 229A Evaluations			Amount
Interview, Final Evaluation, and Final Report			
Respondent	Date Report Submitted	Fee ($4,000)	
Sean Delacy	7/25/2026	$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

David Thornton, Ph.D.

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

INVOICE

DATE: AUGUST 11, 2026

For the Attention of: Brianna Feldmann, Office of the Attorney General of Iowa

Description	Amount
Testimony re Kejuan Davis (07/10/2026)	$2,400.00
Total	**$2,400.00**

Payment should be by check made out to David Thornton and mailed to David Thornton, 4230 East Towne Blvd #115, Madison WI 53704

INVOICE

McKenzie Culver
Official Court Reporter
620 Douglas Street, Suite 210
Sioux City, IA 51101
712-279-6481
McKenzie.Culver@iowacourts.gov

Invoice No.	2026009
Bill To	Mr. Thomas Bakke
Address	Attorney General's Office
Phone	515-281-5164
E-Mail	Thomas.Bakke@ag.iowa.gov

Invoice Total	$236.50
Less Deposit	$0.00
Total Amount Due	$236.50

Invoice Date:
Due upon receipt

Date of hearing	Description/Case Number	No. Pages x $ 0.50 per page
5/19/2026	Jury Trial - CVCV226839	217
5/20/2026	Jury Trial - CVCV226839	256
	transcript delivered via email 8/3/26	
	Total	$236.50

NCRA MEMBER

RPR REGISTERED PROFESSIONAL REPORTER

INVOICE

McKenzie Culver
Official Court Reporter
620 Douglas Street, Suite 210
Sioux City, IA 51101
712-279-6481
McKenzie.Culver@iowacourts.gov

Invoice No.	2026009
Bill To	Mr. Thomas Bakke
Address	Attorney General's Office
Phone	515-281-5164
E-Mail	Thomas.Bakke@ag.iowa.gov

Invoice Date:
Due upon receipt

Invoice Total	$87.50
Less Deposit	$0.00
Total Amount Due	$87.50

Date of hearing	Description/Case Number	No. Pages x $ 3.50 per page
7/27/2026	CVCV224328- Motion to Continue Hearing	25
	transcript delivered via email 8/7/2026	
	Total	$87.50

NCRA MEMBER

RPR REGISTERED PROFESSIONAL REPORTER

JAMIE D. JORGENSEN, CSR-RPR
Official Court Reporter
620 Douglas Street #210
Woodbury County Courthouse
Sioux City, Iowa 51101
Email: Jamie.jorgensen@iowacourts.gov
Phone: 712-279-6639

TO: Iowa Attorney General
Hoover State Office Building
Second Floor
1305 E. Walnut Street
Des Moines, Iowa 50319

RE: IOWA DISTRICT COURT
FOR WOODBURY COUNTY
Case No. CVCV224328
IN RE: THE DETENTION OF
DREW MATTHEW MOIR.

Date: August 6, 2026

66 pages	Transcript of Pretrial Conference held 6-24-26: Original and One Copy: TOTAL DUE AND OWING: Thank you! *Jamie D. Jorgensen*	$231.00	$231.00

Invoice

DENISE DERBY, CSR, RPR
Official Court Reporter
620 Douglas Street
Room 210
Sioux City, IA 51101

DATE	INVOICE NO.
7/21/2026	588

CUSTOMER
Ms. Jessica Chandler Attorney General's Office

DESCRIPTION	QTY	RATE	AMOUNT
TRANSCRIPT OF JURY TRIAL, VOL. III - May 21, 2026			0.00
Copy	146	0.50	73.00
Woodbury County CVCV226839 Detention of Steven Ferdig Date delivered: 7/21/26			0.00

Thank you.

Total():	73.00
Balance Due	73.00

Stephanie J. Early, CSR, RDR, CRR
Official Court Reporter
Dickinson County Courthouse
1802 Hill Avenue, Ste. 2506
Spirit Lake, IA 51360

TO: **MR. THOMAS BAKKE**
Asst. Attny General's Office
Des Moines, Iowa

RE: The Detention of
Brandon Leners

Palo Alto Co. Case No. CVCV027772

Counsel for State of Iowa: Mr. Thomas Bakke
Counsel for Respondent: Ms. Amy Kepes

7/31/26 Transcript of:

7/21/26 – Record re: Jury/Nonjury Trial
(9 pgs.)

7/22/26 – Testimony of Dr. Rosell & subsequent record made in chambers
(50 pgs.)

One Copy (59 pages)	$29.50
TOTAL DUE & OWING	**$29.50**

Thank you!
Stephanie

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 8, 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 *Guill, Joshua v. Anamosa 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

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 31, 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 *Guill, Joshua v. Anamosa State Penitentiary, State of Iowa, 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

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

A. Purpose.

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

B. Duration.

2. This Agreement shall extend from August 5, 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.

E. Payment.

7. Legal services by Outside Counsel shall be performed by Ryan Clark, who shall be paid at the rate of $175.00 per hour for the services performed.

8. Outside Counsel shall be reimbursed for miscellaneous expenses incurred as a reasonable and necessary incident to the provision of legal services.

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:

9/11/2026

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

Date

09/11/2026

Steven Blankinship
Chief Deputy Attorney General
Iowa Department of Justice

Date

Kristi Onstot

9/11/2026

Kristi Onstot
Executive Council

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

September 8, 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 special counsel pursuant to Iowa Code section 13.7 to provide legal services and representation to Iowa with respect to investigations into and possible litigation of certain business practices of: (1) TP-Link Systems Inc. (and any affiliates), (2) Resideo Technologies, Inc. (and any affiliates), and (3) Lorex Corporation (and any affiliates).

Firm: Culper Law PLLC
111 W. Marshall Ave.
Phoenix, AZ 85013

Rate: Contingent-fee; 2% discount will be applied to any fee owed based on section 23B.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

STEVE BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

September 2, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
LOCAL

Re: Retention of Special Counsel

Dear Ms. Onstot:

Our office requests authorization under Iowa Code section 13.7 to retain the law firm of Culper Law PLLC, as special counsel. Special counsel will provide legal services and representation to Iowa with respect to investigations into and possible litigation of certain business practices of: (1) TP-Link Systems Inc. (and any affiliates), (2) Resideo Technologies, Inc. (and any affiliates), and (3) Lorex Corporation (and any affiliates). The investigations and possible litigation will involve each company's potential negligent, unfair, deceptive, or otherwise unlawful provision of products and services, including but not limited to consumer deception about security vulnerabilities and data privacy issues. We also recommend under Iowa Code section 23B that the firm be retained on a contingent-fee basis, provided a 2% discount will be applied to any fee owed that is based on section 23B.

The Attorney General has determined that it is necessary and appropriate to retain private special counsel to assist her office in the investigations of and potential litigation against TP-Link, Resideo, and Lorex for these reasons:

- The investigation and potential litigation will involve complex claims.
- Extensive resources will be required, as any potential litigation could be time- and labor-intensive.
- Potential litigation may include, but is not limited to extensive motion practice, including on complex constitutional questions,

federal preemption issues, and other issues of first impression; extensive, time-consuming discovery of multiple corporate entities (including international entities), including numerous depositions, and potentially extensive motion practice to ensure compliance with the state's discovery requests; identifying experts and then potential expert reports, responses, and discovery.

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

We recommend Culper Law PLLC because of its partners' experience litigating complex cases across a range of subject areas, including consumer protection issues relevant to the investigations and potential litigation here. Culper Law PLLC has advocates with a depth of experience in high-stake and consumer-protection litigation, which the State needs in these investigations and any resulting litigation.

Our office has determined that this proposed contingent representation is both cost effective and in the public interest. And we have determined that a procurement process is not feasible under these unique circumstances. We therefore recommend approval of the law firm Culper Law PLLC, as special counsel. The engagement will be governed by a separate contingent fee agreement under Iowa Code section 23B.3, that will reflect the 2% discount described above.

Yours truly,



Steve Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 8, 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 special counsel pursuant to Iowa Code section 13.7 to provide legal services and assistance in the defense of the pending lawsuits relating to the March 23, 2021, attacks at the Anamosa State Penitentiary, as well as the materials underlying this request.

Firm: Nyemaster Goode, P.C
700 Walnut Street, Suite 1300
Des Moines, IA 50309

Rate: Rate per hour based on attorney

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

STEVE BLANKINSHIP
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 ○ Direct: 515-954-9564
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

September 3, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
LOCAL

Re: Retention of Special Counsel

Dear Ms. Onstot:

The Attorney General has reviewed the request from the Department of Corrections regarding the proposal to retain the firm of Nyemaster Goode, P.C. to assist in the defense of the pending lawsuits relating to the March 23, 2021, attacks at the Anamosa State Penitentiary, as well as the materials underlying this request.

The Attorney General agrees with this proposal and believes it would advance the office's ability to handle these matters and continue providing services to its other clients. The attorney and vendor rates proposed therein are commercially reasonable and appropriate for litigation of this scope, and this office has previous experience with the firm and several of the attorneys there.

Yours truly,

Steve Blankinship
Chief Deputy Attorney General

Iowa Department of Corrections

GOVERNOR KIM REYNOLDS
LT. GOVERNOR CHRIS COURNOYER

BETH SKINNER, PHD, DIRECTOR

Kristi Onstot, Executive Secretary
Executive Council
State Capitol

Re: **Request for Special Counsel**
Estate of Robert McFarland, et al. v. Beth Skinner, et al.; Kelly Jo Engelken Olson v. Beth Skinner, et al.; Stephanie Schulte v. State of Iowa, et al.; and McKinley Roby v. Beth Skinner, et al.

Dear Ms. Onstot:

The Department of Corrections requests that the Executive Council appoint special counsel for the State-employee defendants in the four cases related to the attacks at the Anamosa State Penitentiary on March 23, 2021. *See* Iowa Code §§ 13.3, 13.7.

Background

Thomas Woodard and Michael Dutcher were incarcerated at the Anamosa State Penitentiary. On March 23, 2021, they attempted to escape by smuggling items from the prison's tool shop and the Iowa Prison Industries shop on the site and trying to cut through a window; during the attempt, they killed corrections officer Robert McFarland and nurse Lorena Schulte. They also injured Roby McKinley, another incarcerated individual who attempted to intervene in the attack.

Several lawsuits have been filed because of the attack, all alleging that gross negligence by a varying number of co-workers at Anamosa led to or failed to stop the attack and resulted in injury. Sara Montague, McFarland's widow, has filed a suit on behalf McFarland's Estate and her child with him; Stephanie Schulte, the mother of Lorena Schulte, filed suit on behalf of Schulte's Estate and herself; Mr. McKinley filed suit; and Kelly Jo Engelken Olson, a nurse at the prison who entered the scene after the attack, has filed suit alleging emotional distress.

Reasons for the request

Discovery in these four cases has just begun and already promises to be so broad as to exceed the staffing capacity of the Attorney General's Office. Because the AG's Office cannot devote the requisite attorney and paralegal hours without compromising its ability to serve its other agency clients, engaging outside counsel is necessary to manage this litigation. For example, just the initial requests for production in the case filed by Ms. Montague seek, among other items, all documents regarding the population levels at ASP; all documents "reflecting authorized versus actual custodial staffing levels, vacancies, mandatory overtime, post closures, and 'running short' records" at ASP; all communications to or from any of the defendants regarding prison overcrowding, understaffing, or related safety issues—including budget requests, legislative submissions, and union communications; all correctional officer assignments, shift logs, etc. going back almost ten years; and far more. While some of these requests will be subject to objections

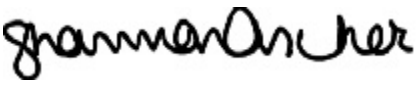
and might be narrowed, the Department will still be required to produce tens of thousands of pages of documents and dozens of witnesses for depositions.

Request

For these reasons, the Attorney General requests that the Executive Council authorize it to employ Nyemaster Goode, P.C. as special counsel. This authorization would be for the purposes of (1) assembling materials responsive to discovery requests in the four cases; (2) responding to and sending discovery requests in these matters; (3) preparing for, defending, and taking relevant depositions in these matters; and (4) preparing for and filing with the court any necessary motion papers relating to discovery in these matters.

The firm has agreed to a discount on its attorney's hourly rates as part of its proposal for work on this case, which would be billed monthly and paid from the State General Fund. The anticipated team at the firm would include Katie Graham ($360/hour), Dave Bower ($350/hour), Logan Eliason ($270/hour), Ethan Olson: ($270/hour), Ryan Stefani ($315/hour), Matt McGuire ($340/hour), Keith Duffy ($340/hour), as well as associates and paralegals used to obtain efficiencies. The firm would also use an eDiscovery vendor, a common practice among firms, charging an hourly rate of $175 for project management services and storage fees for hosted data.

Sincerely,



Shannon Archer
General Counsel
Iowa Department of Corrections

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 8, 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 University of Northern Iowa's – Board of Regents' request for an emergency allocation in the amount of $64,868.00, subject to an audit of actual invoices. On June 11, 2026, the greenhouse garage roof at the University of Northern Iowa was damaged by severe storms and high winds. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: John Nash, Director of Facilities, Board of Regents
Keith Saunders, Associate Council and Facilities Coordinator
Sarah Harms, Administrative Assistant, Office of the Senior Vice President for Finance and Operation, University of Northern Iowa
Andrea Anania, Board of Regents
Aimee Claeys, Board of Regents
Heather Hackbarth, Department of Management
Matt Bender, Department of Management

AOS Claim # 4431
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

August 14, 2026

Kristi Onstot
Executive Council

Subject: Damages to Greenhouse Garage Roof Due to Severe Storms and High Winds on June 11, 2026
University of Northern Iowa – Board of Regents
Claim dated July 2, 2026
AOS Claim ID: 4431

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 University of Northern Iowa – Board of Regents is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $64,868.00, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Sarah Harms, Assistant to Senior Vice President for Finance & Operations, University of Northern Iowa – Board of Regents
Keith Saunders, Associate Council and Facilities Coordinator, Board of Regents
Heather Hackbarth, Department of Management

UNI University of Northern Iowa.

Office of the Senior Vice President
for Finance and Operations

July 2, 2026

Keith Saunders
Board of Regents, State of Iowa
11260 Aurora Avenue
Urbandale, IA 50322-7905

Dear Keith,

This letter serves as a preliminary report of damage incurred by a severe storm at the University of Northern Iowa campus on June 11, 2026, that was previously reported to you by email. Due to significant wind speeds, a large tree fell on the Greenhouse garage roof. An allocation of funds is requested based on this preliminary loss report.

The list below shows the estimated cost to repair the damage:

Description	Estimate
Fowlkes Tree and Stump Removal	$ 8,600.00
Young Plumbing & Heating Co.	480.00
Lindgren Glass LLC	704.00
Peters Construction	55,084.00
Estimate of Costs	$64,868.00

A final report will be submitted when the repairs are completed.

Sincerely,

Sarah Harms

Sarah Harms
Assistant to Senior Vice President for Finance & Operations

FOWLKES TREE AND STUMP REMOVAL

1396 210th Street | Independence, Iowa 50644
319-327-1199 | fowlkestreeandstumpremoval@gmail.com |
fowlkestreeandstumpremoval.com

RECIPIENT:

UNI Campus Greenhouse
Cedar Falls, Iowa 50613

SERVICE ADDRESS:

Cedar Falls, Iowa 50613

Invoice #963

Issued	Jun 26, 2026
Due	Jul 11, 2026
Total	**$8,600.00**
Account Balance	$8,600.00

For Services Rendered

Product/Service	Description	Qty.	Unit Price	Total
Tree Removal	Emergency tree removal services Tree failed onto greenhouse Entire tree removed	1	$8,000.00	$8,000.00
Stump Removal		1	$600.00	$600.00

Thank you for your business. Please contact us with any questions regarding this invoice.

Sales Tax 7.0

Total	**$8,600.00**
Account balance	**$8,600.00**

Pay Now

Young PLUMBING & HEATING CO.

Mechanical Contractors

June 26, 2026

Michael Henny
University of Northern Iowa

RE: Green house duct work

Young Plumbing & Heating is pleased to provide you with a price to make some duct for your employees to install for the amount below.

Price to make the duct is $480.00

Thank you for the opportunity to provide you with our proposal. Please feel free to give me a call at 234-4411 with any questions.

Sincerely,

Young Plumbing and Heating

Tim Bixby

750 South Hackett Road
P O Box 1077
Waterloo, Iowa 50704
Phone (319) 234-4411
Fax (319) 234-4540

LINDGREN GLASS, LLC
511 Washington Street
WATERLOO, IOWA 50701
319/233-5291
FAX 319/235-5629

06/26/2026
UNI Greenhouse
Tony H

Jason Adams, Mgr.

Quote

We propose to furnish only (20) 23 7/8" x 26"-- 1/8" clear tempered

Quote:$704.00 tax excluded

PETERS
CONSTRUCTION CORPORATION

901 Black Hawk Road
Waterloo, Iowa 50701
319-236-2003 P
319-236-2009 F

UNI Greenhouse Garage Roof Repair

Budget Proposal
June 30th, 2026

Prepared for:
University of Northern Iowa

PETERS
CONSTRUCTION CORPORATION
901 Black Hawk Rd., Waterloo, IA 50701 Phone: 319-236-2003 Fax: 319-236-2009

UNI Greenhouse Garage Roof Repair
"Estimated Cost to Be Performed using the T & M General Contracting Services Agreement"
Outline Project Specifications and Proposal
June 30th 2026

The following is the overall general scope description included in this budget proposal:

General Requirements
- Project management, supervision and layout.
- General clean-up and construction cleaning, including debris removal/dump fees.
- Dust enclosures and flooring protection.
- Misc. general requirements.

Design Fees
- No design fees included.

Demolition
- Removal of existing standing seam roof, fascia, soffit and gutters/downspouts.
- Removal of existing roof sheathing as required to replace existing roof truss.
- Remove existing roof truss that was damaged.
- Disposal of demo materials.

Rough Carpentry
- Rough hardware for project.
- Install new roof sheathing after new truss is installed.
- Install new ice and water shield over sheathing.

Joint Sealers
- As needed.

Roofing, Fascia, Soffit, Gutters and Downspouts
- Furnish and install all new standing seam roofing per the specifications of existing.
- Furnish and install al new fascia, soffits, gutter and downspouts per the specifications of existing.

Painting
- No painting is included.

Mechanical
- No mechanical work is included.

Electrical/Fire Alarm
- An allowance of $1,500 included for misc. work if required.

Sodding
- Furnish and install sodding damaged by equipment used to do the work.

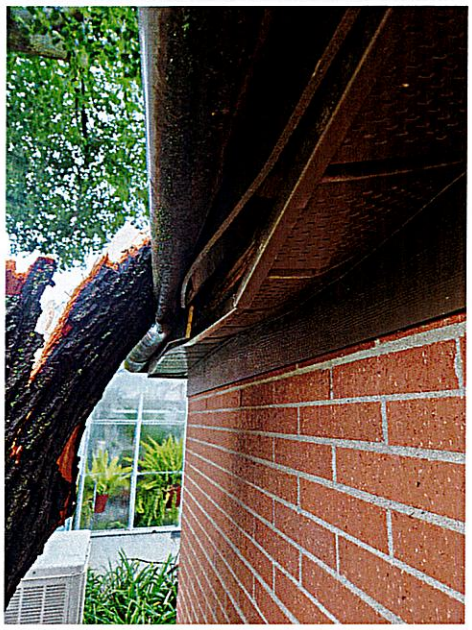
ESTIMATED BUDGET TOTAL: $ 55,084.00

Other Notes and Clarifications:
- This pricing is based upon preliminary review on-site with the project team and is subject to change based upon actual costs of labor, material purchasing, and construction award process or any unforeseen conditions.

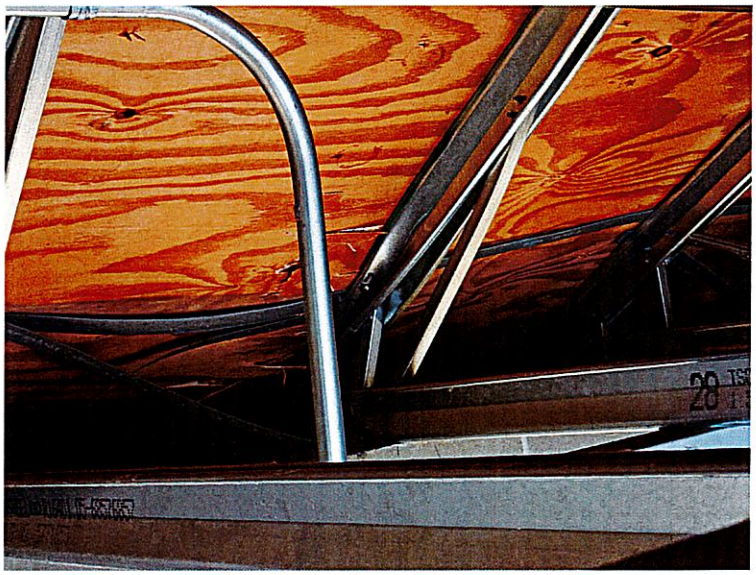












MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 8, 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 a supplemental emergency allocation in the amount of $39,891.56. This brings the total allocation to $290,466.06. On April 29, 2019, various wildlife management areas along the Missouri River Wildlife Unit sustained damage due to flooding. Request was to cover repair costs.

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

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: 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 # 1793
TOS Job # 2304

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

August 14, 2026

Kristi Onstot
Executive Council

Subject: Damages at Various Wildlife Management Areas along Missouri River
Wildlife Unit due to Flooding on April 29, 2019
Department of Natural Resources
Claim dated March 23, 2022
Supplemental Request dated October 6, 2023
Supplemental Request dated October 30, 2025
AOS Claim ID: 1793

The Department's request included a supplemental allocation request of $39,891.56 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of $39,891.56, which increases the allocation to $354,144.35. 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		$ 290,466.06
Executive Council Allocation (Revised)		$ 354,144.35
Less:		
Previous payments	$ 63,678.29	
This payment	290,466.06	
Total		$ 354,144.35
Remaining Executive Council allocation		$ 0.00

We recommend reimbursement be made in the amount of $290,466.06. This represents full and final payment of this allocation.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Kayla Lyon, Director, Department of Natural Resources
Monica Thelen, Wildlife Bureau, Department of Natural Resources
Kara Bryant, Budget and Finance, Department of Natural Resources

IOWA DEPARTMENT OF NATURAL RESOURCES

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

October 30, 2025

To: Tammy Hollingsworth, Auditor of State
Kristi Onstot, Treasurer of State
Executive Council

From: Kara Bryant, Federal Aid Coordinator
Department of Natural Resources

Re: Reimbursement Request – 29C.20 Claim

AOS Claim #	1793
Event	Flood damages at various Wildlife Management Areas along the Missouri River
Event Date	April 29, 2019
Summary	State share of FEMA PW1489
Amount Requested	$290,466.06
Request Details	3rd and final request
DNR Accounting String	0233-542-0092-9A-0301

Copies of accounting documents paid by the DNR included in this request are attached. Actual costs were higher than estimated when the allocation request was submitted therefore we are requesting an additional $39,891.56.

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

Thank you,

Kara Bryant, Federal Aid Coordinator
Department of Natural Resources
kara.bryant@dnr.iowa.gov
515-587-7409

Vendor Customer Name	Vendor Customer	Doc CD	Doc ID	Object Name	Account Code	Cycle Date	Check Number	Amount	Bureau	PW
NEXT PHASE ENVIRONMENTAL	00002093009	GAX	P1109072318	Land Improvement	2024-0598-542-C900-19-901-9110-	09/11/23	86006113	420,445.59	WL	1489
NEXT PHASE ENVIRONMENTAL	00002093009	GAX	P1112012392	Land Improvement	2024-0598-542-C900-19-901-9110-	12/04/23	86080815	298,899.98	WL	1489
NEXT PHASE ENVIRONMENTAL	00002093009	GAX	P1104012429	Land Improvement	2024-0598-542-C900-19-901-9110-	04/02/24	86192529	384,425.45	WL	1489
NEXT PHASE ENVIRONMENTAL	00002093009	GAX	P1104292475	Land Improvement	2024-0598-542-C900-19-901-9110-	04/29/24	86214418	58,093.21	WL	1489
						Total		1,161,864.23		
						25% EC request		290,466.06		

Est. No. 1 Progress

IOWA DEPARTMENT OF NATURAL RESOURCES
ENGINEERING and REALTY SERVICES BUREAU

PAYMENT REQUEST
(Capital Improvement Contract)

Project No. 21-04-43-02 **Request Date:** 8/24/2023
Contract Date: 4/13/2023
Specified Completion Date: 9/30/2023
Work Performed From: 7/20/2023 **to** 8/24/2023

Project Description & Location:
Flood Damage Repairs
Missouri River Wildlife Unit , HARRISON, Iowa

Payable to: Next Phase Environmental, Inc
Address: 25692 240th St
Underwood, IA 51576

Item No.	Fund	Description	Unit of Meas.	Unit Price	QUANTITIES				AMOUNTS			
					Contract	Actual	*Overrun	Underrun	Contract	Actual	Overrun	Underrun
1	FEMA1	Granular Surfacing, 1" Roadstone (Weedland Access - Site #1)	Tons	$59.00	203.00	214.68	11.68		$11,977.00	$12,666.12	$689.12	
2	FEMA1	Mobilization	L.S.	$3,079.08	1.00	1.00			$3,079.08	$3,079.08		
3	FEMA1	Base Hauled and Placed, Macadam Stone Base	Tons	$64.50	65.00	66.14	1.14		$4,192.50	$4,266.03	$73.53	
4	FEMA1	Earthwork, Fill Hauled and Placed, Native Soil	L.S.	$6,942.20	1.00	1.00			$6,942.20	$6,942.20		
5	FEMA1	Granular Surfacing, 1" Roadstone	Tons	$59.00	70.00	74.53	4.53		$4,130.00	$4,397.27	$267.27	
6	FEMA1	Mobilization	L.S.	$3,025.00	1.00	0.00			$3,025.00	$0.00		
7	FEMA1	Revetment, Class E (Site 1: Levee Embankment)	Tons	$75.60	74.00	0.00			$5,594.40	$0.00		
8	FEMA1	Filtration Material B (Site 1: Levee Embankment)	C.Y.	$100.00	39.00	0.00			$3,900.00	$0.00		
9	FEMA1	Stop Log Structure Repairs	L.S.	$39,186.00	1.00	0.00			$39,186.00	$0.00		
10	FEMA1	Sluice Gate, Remove And Replace (Site 2: Lift Pump Station)	Each	$66,414.40	1.00	0.00			$66,414.40	$0.00		
11	FEMA1	Pipe Clean-Out, 36" (Site 2: Lift Pump Station)	L.S.	$11,800.00	1.00	0.00			$11,800.00	$0.00		
12	FEMA1	Pump Station Repairs	L.S.	$238,725.00	1.00	0.00			$238,725.00	$0.00		
13	FEMA1	Mobilization	L.S.	$23,528.89	1.00	0.00			$23,528.89	$0.00		
14	FEMA1	Granular Surfacing, 1" Roadstone (Site 1: Gravel Access Road)	Tons	$52.72	245.00	0.00			$12,916.40	$0.00		
15	FEMA1	Granular Surfacing, 1" Roadstone (Site 2: Gravel Access Road)	Tons	$52.72	464.00	0.00			$24,462.08	$0.00		
16	FEMA1	Granular Surfacing, 1" Roadstone (Site 3: Gravel Access Road)	Tons	$52.72	480.00	0.00			$25,305.60	$0.00		
17	FEMA1	Pipe Clean-Out, 18" (Site 4: North Pump Access Road)	L.S.	$3,500.00	1.00	0.00			$3,500.00	$0.00		
18	FEMA1	Granular Surfacing, 1" Roadstone (Site 4: North Pump Access Road)	Tons	$52.72	959.00	0.00			$50,558.48	$0.00		
19	FEMA1	Sediment, Removal and Disposal (Site 5: North Pump Access Road)	C.Y.	$39.00	305.80	0.00			$11,926.20	$0.00		
20	FEMA1	Base Hauled and Placed, 1 1/2" Roadstone (Site 5: North Pump Access Road)	Tons	$52.72	289.00	0.00			$15,236.08	$0.00		
21	FEMA1	Subbase Hauled and Placed, Macadam Stone Base (Site 5: North Pump Access Road)	Tons	$58.24	269.00	0.00			$15,666.56	$0.00		
22	FEMA1	Granular Surfacing, 1" Roadstone (Site 5: North Pump Access Road)	Tons	$52.72	289.00	0.00			$15,236.08	$0.00		
23	FEMA1	Earthwork, Fill Hauled and Placed, Unclassified (Site 6)	L.S.	$52,010.00	1.00	0.00			$52,010.00	$0.00		
24	FEMA1	Base Hauled and Placed, 1 1/2" Roadstone (Site 6)	Tons	$52.72	104.00	0.00			$5,482.88	$0.00		
25	FEMA1	Subbase Hauled and Placed, Macadam Stone Base (Site 6)	Tons	$58.24	97.00	0.00			$5,649.28	$0.00		

26	FEMA1	Granular Surfacing, 1" Roadstone (Site 6)	Tons	$52.72	104.00	0.00			$5,482.88	$0.00		
27	FEMA1	Mobilization	L.S.	$16,400.00	1.00	0.00			$16,400.00	$0.00		
28	FEMA1	Sediment, Removal and Disposal (Site 3: Parking Lot)	C.Y.	$39.00	660.00	0.00			$25,740.00	$0.00		
29	FEMA1	Granular Surfacing, 1" Roadstone (Site 3: Parking Lot)	Tons	$52.72	312.00	0.00			$16,448.64	$0.00		
30	FEMA1	Sediment, Removal and Disposal (Site 4: Boat Ramp)	C.Y.	$60.00	15.00	0.00			$900.00	$0.00		
31	FEMA1	Mobilization	L.S.	$5,413.92	1.00	0.00			$5,413.92	$0.00		
32	FEMA1	Earthwork, Fill Hauled and Placed, Clay Mix	L.S.	$4,800.00	1.00	0.00			$4,800.00	$0.00		
33	FEMA1	Culvert, CMP Entrance, 36"	L.F.	$106.38	34.00	0.00			$3,616.92	$0.00		
34	FEMA1	Mobilization	L.S.	$1,820.00	1.00	0.00			$1,820.00	$0.00		
35	FEMA1	Granular Surfacing, 1" Roadstone (Site 1)	Tons	$51.60	24.00	30.00	6.00		$1,238.40	$1,548.00	$309.60	
36	FEMA1	Earthwork, Fill Hauled and Placed, Native Soil (Site 3)	L.S.	$23,320.00	1.00	1.00			$23,320.00	$23,320.00		

Item No.	Fund	Description	Unit of Meas.	Unit Price	QUANTITIES				AMOUNTS			
					Contract	Actual	*Overrun	Underrun	Contract	Actual	Overrun	Underrun
37	FEMA1	Earthwork, Fill Hauled and Placed, Native Soil (Site 4)	L.S.	$68,840.00	1.00	1.00			$68,840.00	$68,840.00		
38	FEMA1	Base Hauled and Placed, 1 1/2" Roadstone (Site 4)	Tons	$51.60	161.00	138.00			$8,307.60	$7,120.80		
39	FEMA1	Subbase Hauled and Placed, Macadam Stone Base (Site 4)	Tons	$57.10	150.00	160.00	10.00		$8,565.00	$9,136.00	$571.00	
40	FEMA1	Granular Surfacing, 1" Roadstone (Site 4)	Tons	$51.60	110.00	130.00	20.00		$5,676.00	$6,708.00	$1,032.00	
41	FEMA1	Earthwork, Fill Hauled and Placed, Native Soil (Site 5)	L.S.	$8,856.00	1.00	1.00			$8,856.00	$8,856.00		
42	FEMA1	Base Hauled and Placed, 1 1/2" Roadstone (Site 5)	Tons	$51.60	69.00	69.00			$3,560.40	$3,560.40		
43	FEMA1	Subbase Hauled and Placed, Macadam Stone Base (Site 5)	Tons	$57.10	64.00	74.00	10.00		$3,654.40	$4,225.40	$571.00	
44	FEMA1	Granular Surfacing, 1" Roadstone (Site 5)	Tons	$51.60	46.00	60.00	14.00		$2,373.60	$3,096.00	$722.40	
45	FEMA1	Sediment, Removal and Disposal (Site 6)	C.Y.	$38.19	3,091.00	3,870.00	779.00		$118,045.29	$147,795.30	$29,750.01	
46	FEMA1	Granular Surfacing, 1" Roadstone (Site 6)	Tons	$51.60	1,099.00	1,344.00	245.00		$56,708.40	$69,350.40	$12,642.00	
47	FEMA1	Base Hauled and Placed, 1 1/2" Roadstone (Site 7)	Tons	$51.60	69.00	69.00			$3,560.40	$3,560.40		
48	FEMA1	Subbase Hauled and Placed, Macadam Stone Base (Site 7)	Tons	$57.10	64.00	64.00			$3,654.40	$3,654.40		
49	FEMA1	Granular Surfacing, 1" Roadstone (Site 7)	Tons	$51.60	48.00	60.00	12.00		$2,476.80	$3,096.00	$619.20	
50	FEMA1	Mobilization	L.S.	$25,015.10	1.00	1.00			$25,015.10	$25,015.10		
51	FEMA1	Sediment, Removal and Disposal	C.Y.	$39.00	5.00	5.00			$195.00	$195.00		
52	FEMA1	Mobilization	L.S.	$1,500.00	1.00	1.00			$1,500.00	$1,500.00		
53	FEMA1	Sediment, Removal and Disposal (Site 1: Low Water Crossing Road)	C.Y.	$39.00	204.00	204.00			$7,956.00	$7,956.00		
54	FEMA1	Granular Surfacing, Macadam Stone Base (Site 2)	Tons	$57.10	57.00	63.05	6.05		$3,254.70	$3,600.16	$345.45	
55	FEMA1	Revetment, Class E (Site 2)	Tons	$70.20	51.00	51.77	0.77		$3,580.20	$3,634.25	$54.05	
56	FEMA1	Vegetation Obstacles, Removal (Site 3)	C.Y.	$48.00	47.00	47.00			$2,256.00	$2,256.00		
57	FEMA1	Mobilization	L.S.	$3,200.00	1.00	1.00			$3,200.00	$3,200.00		
								TOTALS	$1,106,860.16	$442,574.31	$47,646.64	$0.00

* "f" Denotes A Final Quantity

FEMA1=Federal-FEMA 1

Approvals

I hereby agree that the items appearing hereon for payment are correct and that no part of this voucher has been paid

Contractor 8-24-23 Date

Recommended for Payment:

Inspector 8-24-23 Date

Approved for Payment:

Travis Baker

Digitally signed by Travis Baker
Date: 2023.08.30 15:46:52 -05'00'

Bureau Chief Date

Contract Change Orders		
No.	Date	Amount
Total Change Orders		**$0.00**

Estimates Previously Approved		
No.	Date	Amount
Total Previous Estimates		**$0.00**

Original Contract Amount	**$1,106,860.16**
Allowable Quantity Overruns (+)	$47,646.64
Quantity Underruns (-)	$0.00
Sub-Total	$1,154,506.80
Total Approved Change Orders (+) (-)	**$0.00**
Net Contract Value of Work	$1,154,506.80
Value of Completed Work	$442,574.31
Materials Stored On-Site	$0.00
Total Retained Percent (5%) (-)	$22,128.72
Amount Due Incl. This Estimate	$420,445.59
Total Previously Approved Estimates	**$0.00**
Net Amount Due This Estimate	**$420,445.59**

Checked by:

_____

Date

Est. No. 2 Progress

IOWA DEPARTMENT OF NATURAL RESOURCES
ENGINEERING and REALTY SERVICES BUREAU

PAYMENT REQUEST
(Capital Improvement Contract)

Project No. 21-04-43-02 **Request Date:** 11/1/2023
Contract Date: 4/13/2023
Specified Completion Date: 9/30/2023 **Extended Completion Date:** 2/2/24
Work Performed From: 8/25/2023 **to** 11/1/2023

Project Description & Location:
Flood Damage Repairs
Missouri River Wildlife Unit , HARRISON, Iowa

Payable to: Next Phase Environmental, Inc
Address: 25692 240th St
Underwood, IA 51576

Item No.	Fund	Description	Unit of Meas.	Unit Price	QUANTITIES					AMOUNTS			
					Contract	Actual	*	Overrun	Underrun	Contract	Actual	Overrun	Underrun
1	FEMA1	Granular Surfacing, 1" Roadstone (Weedland Access - Site #1)	Tons	$59.00	203.00	214.68	f	11.68		$11,977.00	$12,666.12	$689.12	
2	FEMA1	Mobilization	L.S.	$3,079.08	1.00	1.00	f			$3,079.08	$3,079.08		
3	FEMA1	Base Hauled and Placed, Macadam Stone Base	Tons	$64.50	65.00	66.14	f	1.14		$4,192.50	$4,266.03	$73.53	
4	FEMA1	Earthwork, Fill Hauled and Placed, Native Soil	L.S.	$6,942.20	1.00	1.00	f			$6,942.20	$6,942.20		
5	FEMA1	Granular Surfacing, 1" Roadstone	Tons	$59.00	70.00	74.53	f	4.53		$4,130.00	$4,397.27	$267.27	
6	FEMA1	Mobilization	L.S.	$3,025.00	1.00	1.00	f			$3,025.00	$3,025.00		
7	FEMA1	Revetment, Class E (Site 1: Levee Embankment)	Tons	$75.60	74.00	77.44		3.44		$5,594.40	$5,854.46	$260.06	
8	FEMA1	Filtration Material B (Site 1: Levee Embankment)	C.Y.	$100.00	39.00	40.50		1.50		$3,900.00	$4,050.00	$150.00	
9	FEMA1	Stop Log Structure Repairs	L.S.	$39,186.00	1.00	0.00				$39,186.00	$0.00		
10	FEMA1	Sluice Gate, Remove And Replace (Site 2: Lift Pump Station)	Each	$66,414.40	1.00	0.00				$66,414.40	$0.00		
11	FEMA1	Pipe Clean-Out, 36" (Site 2: Lift Pump Station)	L.S.	$11,800.00	1.00	0.00				$11,800.00	$0.00		
12	FEMA1	Pump Station Repairs	L.S.	$238,725.00	1.00	0.00				$238,725.00	$0.00		
13	FEMA1	Mobilization	L.S.	$23,528.89	1.00	0.00				$23,528.89	$0.00		
14	FEMA1	Granular Surfacing, 1" Roadstone (Site 1: Gravel Access Road)	Tons	$52.72	245.00	244.95	f		0.05	$12,916.40	$12,913.76		$2.64
15	FEMA1	Granular Surfacing, 1" Roadstone (Site 2: Gravel Access Road)	Tons	$52.72	464.00	460.00	f		4.00	$24,462.08	$24,251.20		$210.88
16	FEMA1	Granular Surfacing, 1" Roadstone (Site 3: Gravel Access Road)	Tons	$52.72	480.00	420.00	f		60.00	$25,305.60	$22,142.40		$3,163.20
17	FEMA1	Pipe Clean-Out, 18" (Site 4: North Pump Access Road)	L.S.	$3,500.00	1.00	1.00	f			$3,500.00	$3,500.00		
18	FEMA1	Granular Surfacing, 1" Roadstone (Site 4: North Pump Access Road)	Tons	$52.72	959.00	712.00	f		247.00	$50,558.48	$37,536.64		$13,021.84
19	FEMA1	Sediment, Removal and Disposal (Site 5: North Pump Access Road)	C.Y.	$39.00	305.80	305.50	f		0.30	$11,926.20	$11,914.50		$11.70
20	FEMA1	Base Hauled and Placed, 1 1/2" Roadstone (Site 5: North Pump Access Road)	Tons	$52.72	289.00	263.57	f		25.43	$15,236.08	$13,895.41		$1,340.67
21	FEMA1	Subbase Hauled and Placed, Macadam Stone Base (Site 5: North Pump Access Road)	Tons	$58.24	269.00	286.62	f	17.62		$15,666.56	$16,692.75	$1,026.19	
22	FEMA1	Granular Surfacing, 1" Roadstone (Site 5: North Pump Access Road)	Tons	$52.72	289.00	280.00	f		9.00	$15,236.08	$14,761.60		$474.48
23	FEMA1	Earthwork, Fill Hauled and Placed, Unclassified (Site 6)	L.S.	$52,010.00	1.00	1.00	f			$52,010.00	$52,010.00		

24	FEMA1	Base Hauled and Placed, 1 1/2" Roadstone (Site 6)	Tons	$52.72	104.00	97.00	f		7.00	$5,482.88	$5,113.84		$369.04
25	FEMA1	Subbase Hauled and Placed, Macadam Stone Base (Site 6)	Tons	$58.24	97.00	105.00	f	8.00		$5,649.28	$6,115.20	$465.92	
26	FEMA1	Granular Surfacing, 1" Roadstone (Site 6)	Tons	$52.72	104.00	94.00	f		10.00	$5,482.88	$4,955.68		$527.20
27	FEMA1	Mobilization	L.S.	$16,400.00	1.00	1.00	f			$16,400.00	$16,400.00		
28	FEMA1	Sediment, Removal and Disposal (Site 3: Parking Lot)	C.Y.	$39.00	660.00	660.00	f			$25,740.00	$25,740.00		
29	FEMA1	Granular Surfacing, 1" Roadstone (Site 3: Parking Lot)	Tons	$52.72	312.00	239.04	f		72.96	$16,448.64	$12,602.19		$3,846.45
30	FEMA1	Sediment, Removal and Disposal (Site 4: Boat Ramp)	C.Y.	$60.00	15.00	15.00	f			$900.00	$900.00		
31	FEMA1	Mobilization	L.S.	$5,413.92	1.00	1.00	f			$5,413.92	$5,413.92		
32	FEMA1	Earthwork, Fill Hauled and Placed, Clay Mix	L.S.	$4,800.00	1.00	1.00	f			$4,800.00	$4,800.00		
33	FEMA1	Culvert, CMP Entrance, 36"	L.F.	$106.38	34.00	1.00	f		33.00	$3,616.92	$106.38		$3,510.54
34	FEMA1	Mobilization	L.S.	$1,820.00	1.00	1.00	f			$1,820.00	$1,820.00		
35	FEMA1	Granular Surfacing, 1" Roadstone (Site 1)	Tons	$51.60	24.00	30.00	f	6.00		$1,238.40	$1,548.00	$309.60	
36	FEMA1	Earthwork, Fill Hauled and Placed, Native Soil (Site 3)	L.S.	$23,320.00	1.00	1.00	f			$23,320.00	$23,320.00		

Item No.	Fund	Description	Unit of Meas.	Unit Price	QUANTITIES				AMOUNTS			
					Contract	Actual	*	Overrun / Underrun	Contract	Actual	Overrun	Underrun
37	FEMA1	Earthwork, Fill Hauled and Placed, Native Soil (Site 4)	L.S.	$68,840.00	1.00	1.00	f		$68,840.00	$68,840.00		
38	FEMA1	Base Hauled and Placed, 1 1/2" Roadstone (Site 4)	Tons	$51.60	161.00	138.63	f	22.37	$8,307.60	$7,153.31		$1,154.29
39	FEMA1	Subbase Hauled and Placed, Macadam Stone Base (Site 4)	Tons	$57.10	150.00	201.43	f	51.43	$8,565.00	$11,501.65	$2,936.65	
40	FEMA1	Granular Surfacing, 1" Roadstone (Site 4)	Tons	$51.60	110.00	130.00	f	20.00	$5,676.00	$6,708.00	$1,032.00	
41	FEMA1	Earthwork, Fill Hauled and Placed, Native Soil (Site 5)	L.S.	$8,856.00	1.00	1.00	f		$8,856.00	$8,856.00		
42	FEMA1	Base Hauled and Placed, 1 1/2" Roadstone (Site 5)	Tons	$51.60	69.00	69.00	f		$3,560.40	$3,560.40		
43	FEMA1	Subbase Hauled and Placed, Macadam Stone Base (Site 5)	Tons	$57.10	64.00	80.00	f	16.00	$3,654.40	$4,568.00	$913.60	
44	FEMA1	Granular Surfacing, 1" Roadstone (Site 5)	Tons	$51.60	46.00	60.00	f	14.00	$2,373.60	$3,096.00	$722.40	
45	FEMA1	Sediment, Removal and Disposal (Site 6)	C.Y.	$38.19	3,091.00	3,870.00	f	779.00	$118,045.29	$147,795.30	$29,750.01	
46	FEMA1	Granular Surfacing, 1" Roadstone (Site 6)	Tons	$51.60	1,099.00	1,344.46	f	245.46	$56,708.40	$69,374.14	$12,665.74	
47	FEMA1	Base Hauled and Placed, 1 1/2" Roadstone (Site 7)	Tons	$51.60	69.00	69.00	f		$3,560.40	$3,560.40		
48	FEMA1	Subbase Hauled and Placed, Macadam Stone Base (Site 7)	Tons	$57.10	64.00	80.00	f	16.00	$3,654.40	$4,568.00	$913.60	
49	FEMA1	Granular Surfacing, 1" Roadstone (Site 7)	Tons	$51.60	48.00	60.00	f	12.00	$2,476.80	$3,096.00	$619.20	
50	FEMA1	Mobilization	L.S.	$25,015.10	1.00	1.00	f		$25,015.10	$25,015.10		
51	FEMA1	Sediment, Removal and Disposal	C.Y.	$39.00	5.00	5.00	f		$195.00	$195.00		
52	FEMA1	Mobilization	L.S.	$1,500.00	1.00	1.00	f		$1,500.00	$1,500.00		
53	FEMA1	Sediment, Removal and Disposal (Site 1: Low Water Crossing Road)	C.Y.	$39.00	204.00	204.00	f		$7,956.00	$7,956.00		
54	FEMA1	Granular Surfacing, Macadam Stone Base (Site 2)	Tons	$57.10	57.00	63.05	f	6.05	$3,254.70	$3,600.16	$345.45	
55	FEMA1	Revetment, Class E (Site 2)	Tons	$70.20	51.00	51.77	f	0.77	$3,580.20	$3,634.25	$54.05	
56	FEMA1	Vegetation Obstacles, Removal (Site 3)	C.Y.	$48.00	47.00	47.00	f		$2,256.00	$2,256.00		
57	FEMA1	Mobilization	L.S.	$3,200.00	1.00	1.00	f		$3,200.00	$3,200.00		
CO1A	FEMA1	48" x 34' CMP	L.S.	$3,528.52	1.00	1.00	f		$3,528.52	$3,528.52		
CO1B	FEMA1	Remobilization	L.S.	$910.00	1.00	1.00	f		$910.00	$910.00		
								TOTALS	$1,111,298.68	$757,205.86	$53,194.40	$27,632.93

* "f" Denotes A Final Quantity

FEMA1=Federal-FEMA 1

Approvals

I hereby agree that the items appearing hereon for payment are correct and that no part of this voucher has been paid

by Hyg. ABS. 11/3/23

Contractor Date

Recommended for Payment:

Contract Change Orders

No.	Date	Amount
1	10/16/2023	$4,438.52
Total Change Orders		**$4,438.52**

Estimates Previously Approved

No.	Date	Amount
1	08/24/2023	$420,445.59
Total Previous Estimates		**$420,445.59**

Original Contract Amount	**$1,106,860.16**
Allowable Quantity Overruns (+)	$53,194.40
Quantity Underruns (-)	$27,632.93
Sub-Total	$1,132,421.63
Total Approved Change Orders (+) (-)	**$4,438.52**
Net Contract Value of Work	$1,136,860.15

Mark L Johnson 11-6-23
Inspector Date

Approved for Payment:

Travis Baker
Digitally signed by Travis Baker
Date: 2023.11.07 09:25:15 -06'00'
Bureau Chief Date

Checked by:

Date

Value of Completed Work	
Materials Stored On-Site	$0.00
Total Retained Percent (5%) (-)	$37,860.29
Amount Due Incl. This Estimate	$719,345.57
Total Previously Approved Estimates	**$420,445.59**
Net Amount Due This Estimate	**$298,899.98**

Est. No. 3 **Pre-final**

IOWA DEPARTMENT OF NATURAL RESOURCES
ENGINEERING and REALTY SERVICES BUREAU

PAYMENT REQUEST
(Capital Improvement Contract)

Project No. 21-04-43-02 **Request Date:** 3/26/2024
Contract Date: 4/13/2023
Specified Completion Date: 9/30/2023 **Extended Completion Date:** 3/28/24
Work Performed From: 11/2/2023 **to** 3/26/2024

Project Description & Location:
Flood Damage Repairs
Missouri River Wildlife Unit , HARRISON, Iowa

Payable to: Next Phase Environmental, Inc
Address: 25692 240th St
Underwood, IA 51576

Item No.	Fund	Description	Unit of Meas.	Unit Price	QUANTITIES				AMOUNTS			
					Contract	Actual	* Overrun	Underrun	Contract	Actual	Overrun	Underrun
1	FEMA1	Granular Surfacing, 1" Roadstone (Weedland Access - Site #1)	Tons	$59.00	203.00	214.68 f	11.68		$11,977.00	$12,666.12	$689.12	
2	FEMA1	Mobilization	L.S.	$3,079.08	1.00	1.00 f			$3,079.08	$3,079.08		
3	FEMA1	Base Hauled and Placed, Macadam Stone Base	Tons	$64.50	65.00	66.14 f	1.14		$4,192.50	$4,266.03	$73.53	
4	FEMA1	Earthwork, Fill Hauled and Placed, Native Soil	L.S.	$6,942.20	1.00	1.00 f			$6,942.20	$6,942.20		
5	FEMA1	Granular Surfacing, 1" Roadstone	Tons	$59.00	70.00	74.53 f	4.53		$4,130.00	$4,397.27	$267.27	
6	FEMA1	Mobilization	L.S.	$3,025.00	1.00	1.00 f			$3,025.00	$3,025.00		
7	FEMA1	Revetment, Class E (Site 1: Levee Embankment)	Tons	$75.60	74.00	91.96 f	17.96		$5,594.40	$6,952.18	$1,357.78	
8	FEMA1	Filtration Material B (Site 1: Levee Embankment)	C.Y.	$100.00	39.00	40.50 f	1.50		$3,900.00	$4,050.00	$150.00	
9	FEMA1	Stop Log Structure Repairs	L.S.	$39,186.00	1.00	1.00 f			$39,186.00	$39,186.00		
10	FEMA1	Sluice Gate, Remove And Replace (Site 2: Lift Pump Station)	Each	$66,414.40	1.00	1.00 f			$66,414.40	$66,414.40		
11	FEMA1	Pipe Clean-Out, 36" (Site 2: Lift Pump Station)	L.S.	$11,800.00	1.00	1.00 f			$11,800.00	$11,800.00		
12	FEMA1	Pump Station Repairs	L.S.	$238,725.00	1.00	1.00 f			$238,725.00	$238,725.00		
13	FEMA1	Mobilization	L.S.	$23,528.89	1.00	1.00 f			$23,528.89	$23,528.89		
14	FEMA1	Granular Surfacing, 1" Roadstone (Site 1: Gravel Access Road)	Tons	$52.72	245.00	244.95 f		0.05	$12,916.40	$12,913.76		$2.64
15	FEMA1	Granular Surfacing, 1" Roadstone (Site 2: Gravel Access Road)	Tons	$52.72	464.00	460.00 f		4.00	$24,462.08	$24,251.20		$210.88
16	FEMA1	Granular Surfacing, 1" Roadstone (Site 3: Gravel Access Road)	Tons	$52.72	480.00	420.00 f		60.00	$25,305.60	$22,142.40		$3,163.20
17	FEMA1	Pipe Clean-Out, 18" (Site 4: North Pump Access Road)	L.S.	$3,500.00	1.00	1.00 f			$3,500.00	$3,500.00		
18	FEMA1	Granular Surfacing, 1" Roadstone (Site 4: North Pump Access Road)	Tons	$52.72	959.00	747.01 f		211.99	$50,558.48	$39,382.37		$11,176.11
19	FEMA1	Sediment, Removal and Disposal (Site 5: North Pump Access Road)	C.Y.	$39.00	305.80	305.50 f		0.30	$11,926.20	$11,914.50		$11.70
20	FEMA1	Base Hauled and Placed, 1 1/2" Roadstone (Site 5: North Pump Access Road)	Tons	$52.72	289.00	263.57 f		25.43	$15,236.08	$13,895.41		$1,340.67
21	FEMA1	Subbase Hauled and Placed, Macadam Stone Base (Site 5: North Pump Access Road)	Tons	$58.24	269.00	286.62 f	17.62		$15,666.56	$16,692.75	$1,026.19	
22	FEMA1	Granular Surfacing, 1" Roadstone (Site 5: North Pump Access Road)	Tons	$52.72	289.00	280.00 f		9.00	$15,236.08	$14,761.60		$474.48

23	FEMA1	Earthwork, Fill Hauled and Placed, Unclassified (Site 6)	L.S.	$52,010.00	1.00	1.00	f		$52,010.00	$52,010.00		
24	FEMA1	Base Hauled and Placed, 1 1/2" Roadstone (Site 6)	Tons	$52.72	104.00	97.00	f	7.00	$5,482.88	$5,113.84		$369.04
25	FEMA1	Subbase Hauled and Placed, Macadam Stone Base (Site 6)	Tons	$58.24	97.00	105.00	f	8.00	$5,649.28	$6,115.20	$465.92	
26	FEMA1	Granular Surfacing, 1" Roadstone (Site 6)	Tons	$52.72	104.00	94.00	f	10.00	$5,482.88	$4,955.68		$527.20
27	FEMA1	Mobilization	L.S.	$16,400.00	1.00	1.00	f		$16,400.00	$16,400.00		
28	FEMA1	Sediment, Removal and Disposal (Site 3: Parking Lot)	C.Y.	$39.00	660.00	660.00	f		$25,740.00	$25,740.00		
29	FEMA1	Granular Surfacing, 1" Roadstone (Site 3: Parking Lot)	Tons	$52.72	312.00	239.04	f	72.96	$16,448.64	$12,602.19		$3,846.45
30	FEMA1	Sediment, Removal and Disposal (Site 4: Boat Ramp)	C.Y.	$60.00	15.00	15.00	f		$900.00	$900.00		
31	FEMA1	Mobilization	L.S.	$5,413.92	1.00	1.00	f		$5,413.92	$5,413.92		
32	FEMA1	Earthwork, Fill Hauled and Placed, Clay Mix	L.S.	$4,800.00	1.00	1.00	f		$4,800.00	$4,800.00		
33	FEMA1	Culvert, CMP Entrance, 36"	L.F.	$106.38	34.00	34.00	f		$3,616.92	$3,616.92		
34	FEMA1	Mobilization	L.S.	$1,820.00	1.00	1.00	f		$1,820.00	$1,820.00		
35	FEMA1	Granular Surfacing, 1" Roadstone (Site 1)	Tons	$51.60	24.00	30.00	f	6.00	$1,238.40	$1,548.00	$309.60	
36	FEMA1	Earthwork, Fill Hauled and Placed, Native Soil (Site 3)	L.S.	$23,320.00	1.00	1.00	f		$23,320.00	$23,320.00		

Item No.	Fund	Description	Unit of Meas.	Unit Price	QUANTITIES Contract	Actual	*	Overrun	Underrun	AMOUNTS Contract	Actual	Overrun	Underrun
37	FEMA1	Earthwork, Fill Hauled and Placed, Native Soil (Site 4)	L.S.	$68,840.00	1.00	1.00	f			$68,840.00	$68,840.00		
38	FEMA1	Base Hauled and Placed, 1 1/2" Roadstone (Site 4)	Tons	$51.60	161.00	138.63	f		22.37	$8,307.60	$7,153.31		$1,154.29
39	FEMA1	Subbase Hauled and Placed, Macadam Stone Base (Site 4)	Tons	$57.10	150.00	201.43	f	51.43		$8,565.00	$11,501.65	$2,936.65	
40	FEMA1	Granular Surfacing, 1" Roadstone (Site 4)	Tons	$51.60	110.00	130.00	f	20.00		$5,676.00	$6,708.00	$1,032.00	
41	FEMA1	Earthwork, Fill Hauled and Placed, Native Soil (Site 5)	L.S.	$8,856.00	1.00	1.00	f			$8,856.00	$8,856.00		
42	FEMA1	Base Hauled and Placed, 1 1/2" Roadstone (Site 5)	Tons	$51.60	69.00	69.00	f			$3,560.40	$3,560.40		
43	FEMA1	Subbase Hauled and Placed, Macadam Stone Base (Site 5)	Tons	$57.10	64.00	80.00	f	16.00		$3,654.40	$4,568.00	$913.60	
44	FEMA1	Granular Surfacing, 1" Roadstone (Site 5)	Tons	$51.60	46.00	60.00	f	14.00		$2,373.60	$3,096.00	$722.40	
45	FEMA1	Sediment, Removal and Disposal (Site 6)	C.Y.	$38.19	3,091.00	3,870.00	f	779.00		$118,045.29	$147,795.30	$29,750.01	
46	FEMA1	Granular Surfacing, 1" Roadstone (Site 6)	Tons	$51.60	1,099.00	1,344.46	f	245.46		$56,708.40	$69,374.14	$12,665.74	
47	FEMA1	Base Hauled and Placed, 1 1/2" Roadstone (Site 7)	Tons	$51.60	69.00	69.00	f			$3,560.40	$3,560.40		
48	FEMA1	Subbase Hauled and Placed, Macadam Stone Base (Site 7)	Tons	$57.10	64.00	80.00	f	16.00		$3,654.40	$4,568.00	$913.60	
49	FEMA1	Granular Surfacing, 1" Roadstone (Site 7)	Tons	$51.60	48.00	60.00	f	12.00		$2,476.80	$3,096.00	$619.20	
50	FEMA1	Mobilization	L.S.	$25,015.10	1.00	1.00	f			$25,015.10	$25,015.10		
51	FEMA1	Sediment, Removal and Disposal	C.Y.	$39.00	5.00	5.00	f			$195.00	$195.00		
52	FEMA1	Mobilization	L.S.	$1,500.00	1.00	1.00	f			$1,500.00	$1,500.00		
53	FEMA1	Sediment, Removal and Disposal (Site 1: Low Water Crossing Road)	C.Y.	$39.00	204.00	204.00	f			$7,956.00	$7,956.00		
54	FEMA1	Granular Surfacing, Macadam Stone Base (Site 2)	Tons	$57.10	57.00	63.05	f	6.05		$3,254.70	$3,600.16	$345.45	
55	FEMA1	Revetment, Class E (Site 2)	Tons	$70.20	51.00	51.77	f	0.77		$3,580.20	$3,634.25	$54.05	
56	FEMA1	Vegetation Obstacles, Removal (Site 3)	C.Y.	$48.00	47.00	47.00	f			$2,256.00	$2,256.00		
57	FEMA1	Mobilization	L.S.	$3,200.00	1.00	1.00	f			$3,200.00	$3,200.00		
CO1A	FEMA1	48" x 34' CMP	L.S.	$3,528.52	1.00	1.00	f			$3,528.52	$3,528.52		
CO1B	FEMA1	Remobilization	L.S.	$910.00	1.00	1.00	f			$910.00	$910.00		
CO2A	FEMA1	Raising Manholes	L.S.	$18,550.10	1.00	1.00	f			$18,550.10	$18,550.10		
									TOTALS	$1,129,848.78	$1,161,864.23	$54,292.11	$22,276.66

* "f" Denotes A Final Quantity

FEMA1=Federal-FEMA 1

Approvals

Contract Change Orders

No.	Date	Amount
1	10/16/2023	$4,438.52
2	11/07/2023	$18,550.10
Total Change Orders		**$22,988.62**

Estimates Previously Approved

No.	Date	Amount
1	08/24/2023	$420,445.59
2	11/01/2023	$298,899.98
Total Previous Estimates		**$719,345.57**

Original Contract Amount	**$1,106,860.16**
Allowable Quantity Overruns (+)	$54,292.11
Quantity Underruns (-)	$22,276.66
Sub-Total	$1,138,875.61

I hereby agree that the items appearing hereon for payment are correct and that no part of this voucher has been paid

Contractor 3-27-24 Date

Recommended for Payment:

Inspector 3-27-24 Date

Approved for Payment:

Travis Baker Digitally signed by Travis Baker Date: 2024.03.27 16:30:27 -05'00'

Bureau Chief Date

Checked by:

Date

Total Approved Change Orders (+) (-)	**$22,988.62**
Net Contract Value of Work	$1,161,864.23
Value of Completed Work	$1,161,864.23
Materials Stored On-Site	$0.00
Total Retained Percent (5%) (-)	$58,093.21
Amount Due Incl. This Estimate	$1,103,771.02
Total Previously Approved Estimates	**$719,345.57**
Net Amount Due This Estimate	**$384,425.45**

Est. No. 4 Final

IOWA DEPARTMENT OF NATURAL RESOURCES
ENGINEERING and REALTY SERVICES BUREAU

PAYMENT REQUEST
(Capital Improvement Contract)

Project No. 21-04-43-02 **Request Date:** 3/26/2024
Contract Date: 4/13/2023
Specified Completion Date: 9/30/2023 **Extended Completion Date:** 3/28/24
Work Performed From: 11/2/2023 **to** 3/26/2024

Project Description & Location:
Flood Damage Repairs
Missouri River Wildlife Unit , HARRISON, Iowa

Payable to: Next Phase Environmental, Inc
Address: 25692 240th St
Underwood, IA 51576

Item No.	Fund	Description	Unit of Meas.	Unit Price	QUANTITIES				AMOUNTS			
					Contract	Actual	*	Overrun	Underrun	Contract	Actual	Overrun	Underrun
1	FEMA1	Granular Surfacing, 1" Roadstone (Weedland Access - Site #1)	Tons	$59.00	203.00	214.68	f	11.68		$11,977.00	$12,666.12	$689.12	
2	FEMA1	Mobilization	L.S.	$3,079.08	1.00	1.00	f			$3,079.08	$3,079.08		
3	FEMA1	Base Hauled and Placed, Macadam Stone Base	Tons	$64.50	65.00	66.14	f	1.14		$4,192.50	$4,266.03	$73.53	
4	FEMA1	Earthwork, Fill Hauled and Placed, Native Soil	L.S.	$6,942.20	1.00	1.00	f			$6,942.20	$6,942.20		
5	FEMA1	Granular Surfacing, 1" Roadstone	Tons	$59.00	70.00	74.53	f	4.53		$4,130.00	$4,397.27	$267.27	
6	FEMA1	Mobilization	L.S.	$3,025.00	1.00	1.00	f			$3,025.00	$3,025.00		
7	FEMA1	Revetment, Class E (Site 1: Levee Embankment)	Tons	$75.60	74.00	91.96	f	17.96		$5,594.40	$6,952.18	$1,357.78	
8	FEMA1	Filtration Material B (Site 1: Levee Embankment)	C.Y.	$100.00	39.00	40.50	f	1.50		$3,900.00	$4,050.00	$150.00	
9	FEMA1	Stop Log Structure Repairs	L.S.	$39,186.00	1.00	1.00	f			$39,186.00	$39,186.00		
10	FEMA1	Sluice Gate, Remove And Replace (Site 2: Lift Pump Station)	Each	$66,414.40	1.00	1.00	f			$66,414.40	$66,414.40		
11	FEMA1	Pipe Clean-Out, 36" (Site 2: Lift Pump Station)	L.S.	$11,800.00	1.00	1.00	f			$11,800.00	$11,800.00		
12	FEMA1	Pump Station Repairs	L.S.	$238,725.00	1.00	1.00	f			$238,725.00	$238,725.00		
13	FEMA1	Mobilization	L.S.	$23,528.89	1.00	1.00	f			$23,528.89	$23,528.89		
14	FEMA1	Granular Surfacing, 1" Roadstone (Site 1: Gravel Access Road)	Tons	$52.72	245.00	244.95	f		0.05	$12,916.40	$12,913.76		$2.64
15	FEMA1	Granular Surfacing, 1" Roadstone (Site 2: Gravel Access Road)	Tons	$52.72	464.00	460.00	f		4.00	$24,462.08	$24,251.20		$210.88
16	FEMA1	Granular Surfacing, 1" Roadstone (Site 3: Gravel Access Road)	Tons	$52.72	480.00	420.00	f		60.00	$25,305.60	$22,142.40		$3,163.20
17	FEMA1	Pipe Clean-Out, 18" (Site 4: North Pump Access Road)	L.S.	$3,500.00	1.00	1.00	f			$3,500.00	$3,500.00		
18	FEMA1	Granular Surfacing, 1" Roadstone (Site 4: North Pump Access Road)	Tons	$52.72	959.00	747.01	f		211.99	$50,558.48	$39,382.37		$11,176.11
19	FEMA1	Sediment, Removal and Disposal (Site 5: North Pump Access Road)	C.Y.	$39.00	305.80	305.50	f		0.30	$11,926.20	$11,914.50		$11.70
20	FEMA1	Base Hauled and Placed, 1 1/2" Roadstone (Site 5: North Pump Access Road)	Tons	$52.72	289.00	263.57	f		25.43	$15,236.08	$13,895.41		$1,340.67
21	FEMA1	Subbase Hauled and Placed, Macadam Stone Base (Site 5: North Pump Access Road)	Tons	$58.24	269.00	286.62	f	17.62		$15,666.56	$16,692.75	$1,026.19	
22	FEMA1	Granular Surfacing, 1" Roadstone (Site 5: North Pump Access Road)	Tons	$52.72	289.00	280.00	f		9.00	$15,236.08	$14,761.60		$474.48

23	FEMA1	Earthwork, Fill Hauled and Placed, Unclassified (Site 6)	L.S.	$52,010.00	1.00	1.00	f			$52,010.00	$52,010.00	
24	FEMA1	Base Hauled and Placed, 1 1/2" Roadstone (Site 6)	Tons	$52.72	104.00	97.00	f		7.00	$5,482.88	$5,113.84	$369.04
25	FEMA1	Subbase Hauled and Placed, Macadam Stone Base (Site 6)	Tons	$58.24	97.00	105.00	f	8.00		$5,649.28	$6,115.20	$465.92
26	FEMA1	Granular Surfacing, 1" Roadstone (Site 6)	Tons	$52.72	104.00	94.00	f		10.00	$5,482.88	$4,955.68	$527.20
27	FEMA1	Mobilization	L.S.	$16,400.00	1.00	1.00	f			$16,400.00	$16,400.00	
28	FEMA1	Sediment, Removal and Disposal (Site 3: Parking Lot)	C.Y.	$39.00	660.00	660.00	f			$25,740.00	$25,740.00	
29	FEMA1	Granular Surfacing, 1" Roadstone (Site 3: Parking Lot)	Tons	$52.72	312.00	239.04	f		72.96	$16,448.64	$12,602.19	$3,846.45
30	FEMA1	Sediment, Removal and Disposal (Site 4: Boat Ramp)	C.Y.	$60.00	15.00	15.00	f			$900.00	$900.00	
31	FEMA1	Mobilization	L.S.	$5,413.92	1.00	1.00	f			$5,413.92	$5,413.92	
32	FEMA1	Earthwork, Fill Hauled and Placed, Clay Mix	L.S.	$4,800.00	1.00	1.00	f			$4,800.00	$4,800.00	
33	FEMA1	Culvert, CMP Entrance, 36"	L.F.	$106.38	34.00	34.00	f			$3,616.92	$3,616.92	
34	FEMA1	Mobilization	L.S.	$1,820.00	1.00	1.00	f			$1,820.00	$1,820.00	
35	FEMA1	Granular Surfacing, 1" Roadstone (Site 1)	Tons	$51.60	24.00	30.00	f	6.00		$1,238.40	$1,548.00	$309.60
36	FEMA1	Earthwork, Fill Hauled and Placed, Native Soil (Site 3)	L.S.	$23,320.00	1.00	1.00	f			$23,320.00	$23,320.00	

Item No.	Fund	Description	Unit of Meas.	Unit Price	QUANTITIES Contract	Actual	*	Overrun	Underrun	AMOUNTS Contract	Actual	Overrun	Underrun
37	FEMA1	Earthwork, Fill Hauled and Placed, Native Soil (Site 4)	L.S.	$68,840.00	1.00	1.00	f			$68,840.00	$68,840.00		
38	FEMA1	Base Hauled and Placed, 1 1/2" Roadstone (Site 4)	Tons	$51.60	161.00	138.63	f		22.37	$8,307.60	$7,153.31		$1,154.29
39	FEMA1	Subbase Hauled and Placed, Macadam Stone Base (Site 4)	Tons	$57.10	150.00	201.43	f	51.43		$8,565.00	$11,501.65	$2,936.65	
40	FEMA1	Granular Surfacing, 1" Roadstone (Site 4)	Tons	$51.60	110.00	130.00	f	20.00		$5,676.00	$6,708.00	$1,032.00	
41	FEMA1	Earthwork, Fill Hauled and Placed, Native Soil (Site 5)	L.S.	$8,856.00	1.00	1.00	f			$8,856.00	$8,856.00		
42	FEMA1	Base Hauled and Placed, 1 1/2" Roadstone (Site 5)	Tons	$51.60	69.00	69.00	f			$3,560.40	$3,560.40		
43	FEMA1	Subbase Hauled and Placed, Macadam Stone Base (Site 5)	Tons	$57.10	64.00	80.00	f	16.00		$3,654.40	$4,568.00	$913.60	
44	FEMA1	Granular Surfacing, 1" Roadstone (Site 5)	Tons	$51.60	46.00	60.00	f	14.00		$2,373.60	$3,096.00	$722.40	
45	FEMA1	Sediment, Removal and Disposal (Site 6)	C.Y.	$38.19	3,091.00	3,870.00	f	779.00		$118,045.29	$147,795.30	$29,750.01	
46	FEMA1	Granular Surfacing, 1" Roadstone (Site 6)	Tons	$51.60	1,099.00	1,344.46	f	245.46		$56,708.40	$69,374.14	$12,665.74	
47	FEMA1	Base Hauled and Placed, 1 1/2" Roadstone (Site 7)	Tons	$51.60	69.00	69.00	f			$3,560.40	$3,560.40		
48	FEMA1	Subbase Hauled and Placed, Macadam Stone Base (Site 7)	Tons	$57.10	64.00	80.00	f	16.00		$3,654.40	$4,568.00	$913.60	
49	FEMA1	Granular Surfacing, 1" Roadstone (Site 7)	Tons	$51.60	48.00	60.00	f	12.00		$2,476.80	$3,096.00	$619.20	
50	FEMA1	Mobilization	L.S.	$25,015.10	1.00	1.00	f			$25,015.10	$25,015.10		
51	FEMA1	Sediment, Removal and Disposal	C.Y.	$39.00	5.00	5.00	f			$195.00	$195.00		
52	FEMA1	Mobilization	L.S.	$1,500.00	1.00	1.00	f			$1,500.00	$1,500.00		
53	FEMA1	Sediment, Removal and Disposal (Site 1: Low Water Crossing Road)	C.Y.	$39.00	204.00	204.00	f			$7,956.00	$7,956.00		
54	FEMA1	Granular Surfacing, Macadam Stone Base (Site 2)	Tons	$57.10	57.00	63.05	f	6.05		$3,254.70	$3,600.16	$345.45	
55	FEMA1	Revetment, Class E (Site 2)	Tons	$70.20	51.00	51.77	f	0.77		$3,580.20	$3,634.25	$54.05	
56	FEMA1	Vegetation Obstacles, Removal (Site 3)	C.Y.	$48.00	47.00	47.00	f			$2,256.00	$2,256.00		
57	FEMA1	Mobilization	L.S.	$3,200.00	1.00	1.00	f			$3,200.00	$3,200.00		
CO1A	FEMA1	48" x 34' CMP	L.S.	$3,528.52	1.00	1.00	f			$3,528.52	$3,528.52		
CO1B	FEMA1	Remobilization	L.S.	$910.00	1.00	1.00	f			$910.00	$910.00		
CO2A	FEMA1	Raising Manholes	L.S.	$18,550.10	1.00	1.00	f			$18,550.10	$18,550.10		
							f	**TOTALS**		$1,129,848.78	$1,161,864.23	$54,292.11	$22,276.66

* "f" Denotes A Final Quantity

FEMA1=Federal-FEMA 1

Approvals

Contract Change Orders

No.	Date	Amount
1	10/16/2023	$4,438.52
2	11/07/2023	$18,550.10
Total Change Orders		**$22,988.62**

Estimates Previously Approved

No.	Date	Amount
1	08/24/2023	$420,445.59
2	11/01/2023	$298,899.98
3	03/26/2024	$384,425.45

Original Contract Amount	**$1,106,860.16**
Allowable Quantity Overruns (+)	$54,292.11
Quantity Underruns (-)	$22,276.66
Sub-Total	$1,138,875.61

I hereby agree that the items appearing hereon for payment are correct and that no part of this voucher has been paid

Contractor 3-27-24 Date

Recommended for Payment:

Inspector Mark L Johnson 3-27-24 Date

Approved for Payment:

Travis Baker Digitally signed by Travis Baker Date: 2024.03.27 16:30:55 -05'00'

Bureau Chief Date

Checked by:

Date

Total Previous Estimates	**$1,103,771.02**	**Total Approved Change Orders (+) (-)**	**$22,988.62**
		Net Contract Value of Work	$1,161,864.23
		Value of Completed Work	$1,161,864.23
		Materials Stored On-Site	$0.00
		Total Retained Percent (0%)	$0.00
		Amount Due Incl. This Estimate	$1,161,864.23
		Total Previously Approved Estimates	**$1,103,771.02**
		Net Amount Due This Estimate	**$58,093.21**

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Executive Council of Iowa

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

September 8, 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 $191,109.00, subject to an audit of actual invoices. On June 11, 2026, Viking Lake State Park was damaged by severe storms and high winds. 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 # 4427
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

August 14, 2026

Kristi Onstot
Executive Council

Subject: Severe Storms and High Winds at Viking Lake State Park on June 11, 2026
Department of Natural Resources
Claim dated June 15, 2026
AOS Claim ID: 4427

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 $191,109.00, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Mike Cox, Bureau Chief, Department of Natural Resources
Kara Bryant, Budget and Finance, Department of Natural Resources
Heather Hackbarth, Department of Management

IOWA DEPARTMENT OF NATURAL RESOURCES

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

August 5, 2026

Kristi Onstot
Executive Council
State Capitol
LOCAL

Tammy Hollingsworth
Auditor's Office
Lucas Building
LOCAL

RE: Storm Damage Viking Lake State Park (Stanton, IA)

Dear Kristi and Tammy:

On Thursday, June 11, 2026, severe storms and high winds caused significant damage at Viking Lake State Park. Seth Moore sent an initial e-mail notification of the damages on June 15, 2026. A cost estimate of $191,109.00 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 $191,109.00 for AOS ID #4427.

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	Viking Lake State Park
Project Description	Storm Damage Repair

		Full Project			
Item	Description	Quantity	Unit	Unit Cost	Cost
1	Tree Damage Cleanup (Cutting, felling, dig out/grind stumps, backfill, seeding)	1		$190,000.00	$190,000.00
2	Lodge Damage Repair	1		$609.00	$609.00
3	East Shed Damage Repair	1		$500.00	$500.00
				Total	**$191,109.00**

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PHONE: 515 281-5368
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September 8, 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 $10,250.00, subject to an audit of actual invoices. On July 14, 2026, the Department of Natural Resources' Upper Iowa Wildlife Unit sustained damage due to heavy rains. 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 # 4437
TOS Job # ____

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Rob Sand
Auditor of State

August 14, 2026

Kristi Onstot
Executive Council

Subject: Heavy Rains within the Upper Iowa Wildlife Unit on July 14, 2026
Department of Natural Resources
Claim dated July 14, 2026
AOS Claim ID: 4437

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 $10,250.00, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Kayla Lyon, Director, Department of Natural Resources
Jessica Flatt, Land Management Coordinator, Department of Natural Resources
Kara Bryant, Budget and Finance, Department of Natural Resources
Heather Hackbarth, Department of Management

IOWA DEPARTMENT OF NATURAL RESOURCES

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

July 22, 2026

Auditor's Office, Executive Council

Subject: CLAIM ID #4437; Heavy Rain Event Upper Iowa Wildlife Unit; Allamakee County

On July 14, 2026 you were sent notification of damage incurred from a heavy rain event that impacted Wildlife Management Areas (WMA) within the Upper Iowa Wildlife Unit in Allamakee County. The original notification noted damage to Tahigwa WMA, French Creek WMA, and Pine Creek WMA. A full review of the areas within the Upper Wildlife Unit did identify additional areas of damage in Lansing WMA, Waterloo Creek WMA, and Iverson Bottoms WMA.

Our Engineers have put together repair estimates for each WMA, with a total project cost of $10,250. Please find that estimate enclosed, along with pictures of each site.

This information is being submitted to Executive Council as a request for a total allocation of $10,250.

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

Sincerely,

Jessica Flatt, Executive Officer II
Wildlife Bureau

ESTIMATE OF PROBABLE COSTS

Project # TBD
Tahigwa, Pine Creek, Lansing, Waterloo Creek,
Iverson Bottoms, and French Creek WMAs
Allamakee County
T. Anderson

		Full Project			
Item No.	Description	Quantity	Unit	Unit Cost	Cost
1	Tahigwa WMA lane, crossing and pond: shaping and rock	1	LS	$3,500.00	$3,500.00
2	Pine Creek WMA crossing: shaping and rock	1	LS	$1,250.00	$1,250.00
3	Lansing WMA lane: shaping and rock	1	LS	$1,000.00	$1,000.00
4	Waterloo Creek WMA crossing: shape approaches and rock	1	LS	$1,000.00	$1,000.00
5	Iverson Bottoms WMA Lane: shaping and large rock	1	LS	$2,500.00	$2,500.00
6	French Creek parking lot: shaping and rock	1	LS	$1,000.00	$1,000.00
7		0		$0.00	$0.00
8		0		$0.00	$0.00
9		0		$0.00	$0.00
10		0		$0.00	$0.00
			Estimate		**$10,250.00**

DNR Form 542-0700



Figure 1. Tahigwa WMA Pond



Figure 2. Tahigwa WMA Lane



Figure 3. Pine Creek WMA Crossing



Figure 4. Lansing WMA Lane



Figure 5. Iverson Bottoms WMA Lane



Figure 6. French Creek WMA Parking Lot



Figure 7. Waterloo Creek WMA Crossing

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Executive Council of Iowa

CAPITOL BUILDING
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PHONE: 515 281-5368
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September 8, 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 $14,364.00, subject to an audit of actual invoices. On May 19, 2026, the Kirke Woods Wildlife Management Area and the Dekalb Wildlife Management Area sustained storm damages. 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 # 4374
TOS Job # ____

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www.auditor.iowa.gov

Rob Sand
Auditor of State

August 14, 2026

Kristi Onstot
Executive Council

Subject: Storm Damage at the Kirke Woods Wildlife Management Area and the Dekalb Wildlife Management Area on May 19, 2026
Department of Natural Resources
Claim dated May 19, 2026
AOS Claim ID: 4374

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 $14,364.00, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Kayla Lyon, Director, Department of Natural Resources
Jessica Flatt, Land Management Coordinator, Department of Natural Resources
Kelly Smith, Habitat Conservation Programs Coordinator, Department of Natural Resources
Kara Bryant, Budget and Finance, Department of Natural Resources
Heather Hackbarth, Department of Management

IOWA DEPARTMENT OF NATURAL RESOURCES

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

July 28, 2026

Auditor's Office, Executive Council

Subject: CLAIM ID #4374; Flood damage in Ringgold, Madison, and Decatur Counties

On May 21, 2026 you were sent notification of flooding damage to infrastructure at Kirke Woods Wildlife Management Area (WMA) in Madison County, Dekalb WMA in Decatur County, and Mt. Ayr WMA in Ringgold County. It was determined that the repairs needed at Dekalb WMA in Decatur County were minor and could be handled by local staff.

Our Engineers have put together repair estimates for Kirke Woods WMA and Mt. Ayr WMA, with a total project cost of $14,364. Please find that estimate enclosed, along with pictures of each site.

This information is being submitted to Executive Council as a request for a total allocation of $14,364.

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

Sincerely,

Jessica Flatt, Executive Officer II
Wildlife Bureau

ESTIMATE OF PROBABLE COSTS

Project # TBD
Kirke Woods WMA
Madison County
Z. Gunsolley

		Full Project			
Item No.	Description	Quantity	Unit	Unit Cost	Cost
1	Erosion Stone	70	Ton	$45.00	$3,150.00
2	Mobilization, Clearing, Grading, Placing Stone	1	LS	$3,000.00	$3,000.00
3		0		$0.00	$0.00
4		0		$0.00	$0.00
5		0		$0.00	$0.00
6		0		$0.00	$0.00
7		0		$0.00	$0.00
8		0		$0.00	$0.00
9		0		$0.00	$0.00
10		0		$0.00	$0.00
			Estimate		**$6,150.00**

DNR Form 542-0700

ESTIMATE OF PROBABLE COSTS

Project # TBD
Mt Ayr WMA
Ringgold County
Z. Gunsolley

		Full Project			
Item No.	Description	Quantity	Unit	Unit Cost	Cost
1	24’x30” Alz CMP Pipe (Delivered)	24	Ft	$61.00	$1,464.00
2	CMP Removal and Installation, Dirtwork	1	LS	$1,600.00	$1,600.00
3	Class D Rip Rap	45	Ton	$70.00	$3,150.00
4	Mobilization	1	LS	$2,000.00	$2,000.00
5		0		$0.00	$0.00
6		0		$0.00	$0.00
7		0		$0.00	$0.00
8		0		$0.00	$0.00
9		0		$0.00	$0.00
10		0		$0.00	$0.00
			Estimate		**$8,214.00**

DNR Form 542-0700



Figure 1. Kirke Woods WMA Crossing



Figure 2. Kirke Woods WMA Crossing



Figure 3. Kirke Woods WMA Crossing



Figure 4. Mt Ayr WMA Pipe



Figure 5. Mt Ayr WMA Pipe



Figure 6. Mt Ayr WMA Pipe

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Executive Council of Iowa

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

September 8, 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 $55,157.81. On February 25, 2025, fiber optic communications cable sustained damage due to being severed. Request was to cover repair costs.

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

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: 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 # 4021
TOS Job # ____

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Telephone (515) 281-5834

Rob Sand
Auditor of State

August 14, 2026

Kristi Onstot
Executive Council

Subject: Damages Due to Severing of Fiber Optic Communications Cable on February 25, 2025
Clarinda Correctional Facility – Department of Corrections
Claim Dated May 29, 2025
AOS Claim ID: 4021

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. The Department requested an allocation and reimbursement in the amount of $56,236.41; however, the request included 20 hours of estimated time spent by a salaried employee, which was not supported by actual hours incurred. This amount of $1,078.60 will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation and reimbursement in the amount of $55,157.81.

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
Heather Hackbarth, Department of Management

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

August 14, 2026

Kristi Onstot
Executive Council

Subject: Damages to Alignment of Microwave Path Between Allamakee and Clayton ISICS Towers Due to High Winds on July 21, 2026
Department of Public Safety
Claim dated July 24, 2026
AOS Claim ID: 4449

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

From: Dave Gordon
To: Duden, Joshua
Cc: DAVID GORDON
Subject: ** External Email Alert ** Re: FW: Initial Notification of AON Damages to the ISICS towers, Allamakee to Clayton microwave path - storm damage
Date: Wednesday, July 22, 2026 10:26:29 AM

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

Here you go,

$15,000 would be the estimate if we need the crews to be on both towers to fix it. Sometimes it can be fixed on one of the towers. Sometimes not.

We will only invoice base on the work completed.

Thanks,

Dave

On Wed, Jul 22, 2026 at 10:22 AM Duden, Joshua <duden@dps.state.ia.us> wrote:

> Dave,
>
> Would you be able to send me an estimate for this soon? Thanks.
>
> **Lieutenant Joshua Duden ★184★**
>
> Interoperability Communications Bureau
>
> Iowa Department of Public Safety
>
> 215 East 7th Street, Des Moines, Iowa 50319
>
> Office: 515-725-6108
>
> Mobile: 515-559-6988
>
> duden@dps.state.ia.us
>
> https://dps.iowa.gov/

https://dpscareers.com/

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From: Hove, Heath <hove@dps.state.ia.us>
Sent: Tuesday, July 21, 2026 12:38 PM
To: 29c20@aos.iowa.gov; ExecutiveCouncil [TOS] <executivecouncil@tos.iowa.gov>
Cc: Duden, Joshua <duden@dps.state.ia.us>; Dostal, Sandra <dostal@dps.state.ia.us>; DAVID GORDON <dave.gordon@motorolasolutions.com>; Cook, Katelyn <kcook@dps.state.ia.us>
Subject: Initial Notification of AON Damages to the ISICS towers, Allamakee to Clayton microwave path - storm damage

Executive Council,

Please see below email for initial notification of AON damages resulting in a microwave path being affected by high winds during yesterday's weather events. This was just reported to us by our Motorola Customer Service Representative. The 2 towers impacted our ISICS towers Allamakee and Clayton.

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, July 21, 2026 12:13 PM
To: ISICSAdmin <isicsadmin@dps.state.ia.us>
Subject: ** External Email Alert ** Allamakee to Clayton microwave path - 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,

The microwave path between ISICS Allamakee and Clayton towers has been affected by winds.

The RSL's are fluctuanting from -45db to -60db range and the the sites will need to be inspected and repaired to get the paths back in suitable readings.

We are working with the tower crew on a schedule.

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

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

--

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

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

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

TO OWNER/CLIENT:

State of Iowa - Department of Administrative Services
109 SE 13th St.
Des Moines, Iowa 50319

FROM CONTRACTOR:

Samuels Group, Inc.
311 Financial Way Ste 300
Wausau, Wisconsin 54401

PROJECT:

DOC CCF Kitchen & Laundry Addition
2000 North 16th Street
Clarinda, Iowa 51632

APPLICATION NO: 12
INVOICE NO: 7679.61CA
PERIOD: 03/01/25 - 03/31/25
PROJECT NO: 9223.00
CONTRACT NO: CMCA - 9223.00-021
CONTRACT DATE: 04/05/2024
CERTIFICATE DATE: 05/30/2025
SUBMITTED DATE:

CONTRACT FOR: Samuels Group Exhibit #157CA - DOC CCF Kitchen & Laundry Addition

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		$1,431,097.76
2.	Net change by change orders		$4,701.05
3.	Contract Sum to date (Line 1 ± 2)		$1,435,798.81
4.	Total completed and stored to date (Column G on detail sheet)		$868,476.56
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)		$868,476.56
7.	Less previous certificates for payment (Line 6 from prior certificate)		$753,057.88
8.	Current payment due:		$115,418.68
9.	Balance to finish, including retainage (Line 3 less Line 6)		$567,322.25

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Funding Source:	$0.00	$0.00
Total approved this month:	$4,701.05	$0.00
Totals:	$4,701.05	$0.00
Net change by change orders:	$4,701.05	

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: Samuels Group, 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: 12
APPLICATION DATE: 04/08/2025
PERIOD: 03/01/25 - 03/31/25

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	00-03.MOU-DOC Construction Manager CA.MOU-DOC	CM Services	$625,138.70	$385,177.17	$54,855.14	$0.00	$440,032.31	70.39%	$185,106.39	$0.00
2	00-03.MOU-DOC Construction Manager CA.MOU-DOC	Reimbursables	$292,078.00	$105,880.71	$25,862.49	$0.00	$131,743.20	45.11%	$160,334.80	$0.00
3	00-03.MOU-DOC Construction Manager CA.MOU-DOC	Fees	$513,881.06	$262,000.00	$30,000.00	$0.00	$292,000.00	56.82%	$221,881.06	$0.00
		TOTALS:	**$1,431,097.76**	**$753,057.88**	**$110,717.63**	**$0.00**	**$863,775.51**	**60.36%**	**$567,322.25**	**$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					
4	**CCO # 001 Samuels Group - Change Order #001**								
4.1	00-03.MOU-DOC Damaged Communication Lines	$4,701.05	$0.00	$4,701.05	$0.00	$4,701.05	100.00%	$0.00	$0.00
	TOTALS:	**$4,701.05**	**$0.00**	**$4,701.05**	**$0.00**	**$4,701.05**	**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:	**$1,435,798.81**	**$753,057.88**	**$115,418.68**	**$0.00**	**$868,476.56**	**60.49%**	**$567,322.25**	**$0.00**

Change Request Summary - Itemized Backup

Project Name: Clarinda Correctional Facility Kitchen & Laundry Addition

DAS Project #: 9223

Change Event # Communication Line ROM - 3-24-25

Trade Contractor Costs (Self-Performed Work)

Labor Costs

Hours	Position	Rate $/hr	Cost	
0		$0.00	0.00	
0		$124.87	0.00	
0		$120.00	0.00	
8	Samuels - Sup at 1.5 time	$187.30	1,498.40	
12	Samuels - Sup at 2x time	$249.74	2,996.88	
0		$0.00	0.00	
0		$0.00	0.00	
0		$0.00	0.00	
0		$0.00	0.00	
			Total Labor Cost:	$4,495.28

Material & Equipment Costs

Quantity	Description	Unit Cost	Cost	
1		$0.00	$0.00	
1	Samuels - Pull Line	$205.77	$205.77	
0		$0.00	$0.00	
0		$0.00	$0.00	
0		$0.00	$0.00	
			Total Material & Equipment Cost:	$205.77
			Subtotal:	$4,701.05
			0.0% Markup:	$0.00
			Total Trade Contractor w/ Markup:	$4,701.05

Subcontractor Costs

	Description	Cost	
Subcontractor		$0.00	
Subcontractor		$0.00	
Subcontractor		$0.00	
Subcontractor		$0.00	
Subcontractor		$0.00	
Subcontractor		$0.00	
		Total subcontractor Cost:	$0.00
		5.0% Markup:	$0.00
		Total Subcontractors w/ Markup:	$0.00
		Grand Total	**$4,701.05**

TO OWNER/CLIENT:

State of Iowa - Department of Administrative Services
109 SE 13th St.
Des Moines, Iowa 50319

PROJECT:

DOC CCF Kitchen & Laundry Addition
2000 North 16th Street
Clarinda, Iowa 51632

APPLICATION NO: 9
INVOICE NO: 1004663
PERIOD: 03/01/25 - 03/31/25
PROJECT NO: 9223.00
CONTRACT NO: TC - 9223.00-016
CONTRACT DATE: 04/02/2024
CERTIFICATE DATE: 05/30/2025
SUBMITTED DATE:

FROM CONTRACTOR:

Esco Electric Company
PO Box 708
Marion, Iowa 52302

CONTRACT FOR: Esco Electric Company - BP 07, Alt 01, Alt 02 and Alt 03

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		$4,380,761.24
2.	Net change by change orders		$20,104.98
3.	Contract Sum to date (Line 1 ± 2)		$4,400,866.22
4.	Total completed and stored to date (Column G on detail sheet)		$1,084,279.05
5.	Retainage:		
	a. 5.00% of completed work	$54,213.96	
	b. 0.00% of stored material	$0.00	
	Total retainage (Line 5a + 5b or total in column I of detail sheet)		$54,213.96
6.	Total earned less retainage (Line 4 less Line 5 Total)		$1,030,065.09
7.	Less previous certificates for payment (Line 6 from prior certificate)		$901,194.08
8.	Current payment due:		$128,871.01
9.	Balance to finish, including retainage (Line 3 less Line 6)		$3,370,801.13

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Funding Source:	$45,698.24	$0.00
Total approved this month:	$47,507.07	$(73,100.33)
Totals:	$93,205.31	$(73,100.33)
Net change by change orders:	$20,104.98	

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: Esco Electric Company

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: 9
APPLICATION DATE: 04/10/2025
PERIOD: 03/01/25 - 03/31/25

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	00-05.MOU-DOC Construction BRIN.MOU-DOC	Temp power Labor	$134,125.00	$125,500.00	$0.00	$0.00	$125,500.00	93.57%	$8,625.00	$6,275.00
2	00-05.MOU-DOC Construction BRIN.MOU-DOC	Temp Power Material	$52,500.00	$52,500.00	$0.00	$0.00	$52,500.00	100.00%	$0.00	$2,625.00
3	00-05.MOU-DOC Construction BRIN.MOU-DOC	Generator Labor	$132,897.00	$35,000.00	$15,500.00	$0.00	$50,500.00	38.00%	$82,397.00	$2,525.00
4	00-05.MOU-DOC Construction BRIN.MOU-DOC	Generator Material	$289,900.00	$19,000.00	$0.00	$0.00	$19,000.00	6.55%	$270,900.00	$950.00
5	00-05.MOU-DOC Construction BRIN.MOU-DOC	Install of Lighting Labor	$290,500.00	$32,000.00	$19,200.00	$0.00	$51,200.00	17.62%	$239,300.00	$2,560.00
6	00-05.MOU-DOC Construction BRIN.MOU-DOC	Install of Lighting Material	$204,140.00	$25,000.00	$9,500.00	$0.00	$34,500.00	16.90%	$169,640.00	$1,725.00
7	00-05.MOU-DOC Construction BRIN.MOU-DOC	Install of Panels Labor	$197,500.00	$8,500.00	$12,500.00	$0.00	$21,000.00	10.63%	$176,500.00	$1,050.00
8	00-05.MOU-DOC Construction BRIN.MOU-DOC	Install of Panels Material	$273,958.00	$90,500.00	$0.00	$0.00	$90,500.00	33.03%	$183,458.00	$4,525.00
9	00-05.MOU-DOC Construction BRIN.MOU-DOC	Install of Service to H1 Labor	$230,980.00	$192,000.00	$0.00	$0.00	$192,000.00	83.12%	$38,980.00	$9,600.00
10	00-05.MOU-DOC Construction BRIN.MOU-DOC	Install of Service to H1 Material	$85,750.00	$68,500.00	$0.00	$0.00	$68,500.00	79.88%	$17,250.00	$3,425.00
11	00-05.MOU-DOC Construction BRIN.MOU-DOC	Power from H1 to sub panels Labor	$303,358.00	$22,000.00	$0.00	$0.00	$22,000.00	7.25%	$281,358.00	$1,100.00
12	00-05.MOU-DOC Construction BRIN.MOU-DOC	Power from H1 to sub panels Material	$40,159.00	$15,000.00	$0.00	$0.00	$15,000.00	37.35%	$25,159.00	$750.00
13	00-05.MOU-DOC Construction BRIN.MOU-DOC	Laundry Equipment Power Labor	$283,695.00	$14,250.00	$0.00	$0.00	$14,250.00	5.02%	$269,445.00	$712.50
14	00-05.MOU-DOC Construction BRIN.MOU-DOC	Laundry Equipment Power Material	$65,175.00	$7,000.00	$0.00	$0.00	$7,000.00	10.74%	$58,175.00	$350.00
15	00-05.MOU-DOC Construction BRIN.MOU-DOC	Kitchen Equipment Power Labor	$480,142.00	$21,000.00	$0.00	$0.00	$21,000.00	4.37%	$459,142.00	$1,050.00
16	00-05.MOU-DOC	Kitchen Equipment Power Material	$72,687.00	$8,000.00	$0.00	$0.00	$8,000.00	11.01%	$64,687.00	$

A		B	C	D	E	F	G		H	
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					
	Construction BRIN.MOU-DOC									
17	00-05.MOU-DOC Construction BRIN.MOU-DOC	Lightning Protection Labor	$43,366.00	$28,000.00	$0.00	$0.00	$28,000.00	64.57%	$15,366.00	$1,400.00
18	00-05.MOU-DOC Construction BRIN.MOU-DOC	Lightning Protection Material	$5,560.34	$4,000.00	$0.00	$0.00	$4,000.00	71.94%	$1,560.34	$200.00
19	00-05.MOU-DOC Construction BRIN.MOU-DOC	Data Raceways Labor	$224,613.00	$17,000.00	$11,500.00	$0.00	$28,500.00	12.69%	$196,113.00	$1,425.00
20	00-05.MOU-DOC Construction BRIN.MOU-DOC	Data Raceways Material	$23,150.00	$5,000.00	$4,000.00	$0.00	$9,000.00	38.88%	$14,150.00	$450.00
21	00-05.MOU-DOC Construction BRIN.MOU-DOC	Install of Receptables Labor	$231,672.00	$11,000.00	$0.00	$0.00	$11,000.00	4.75%	$220,672.00	$550.00
22	00-05.MOU-DOC Construction BRIN.MOU-DOC	Install of Receptables Material	$35,500.00	$6,500.00	$0.00	$0.00	$6,500.00	18.31%	$29,000.00	$325.00
23	00-05.MOU-DOC Construction BRIN.MOU-DOC	Identification Labor	$6,702.40	$0.00	$0.00	$0.00	$0.00	0.00%	$6,702.40	$0.00
24	00-05.MOU-DOC Construction BRIN.MOU-DOC	Identification Material	$3,600.00	$0.00	$0.00	$0.00	$0.00	0.00%	$3,600.00	$0.00
25	00-05.MOU-DOC Construction BRIN.MOU-DOC	VFD Power Labor	$39,511.00	$0.00	$0.00	$0.00	$0.00	0.00%	$39,511.00	$0.00
26	00-05.MOU-DOC Construction BRIN.MOU-DOC	VFD Power Material	$12,100.00	$5,500.00	$0.00	$0.00	$5,500.00	45.45%	$6,600.00	$275.00
27	00-05.MOU-DOC Construction BRIN.MOU-DOC	Esco Fire Alarm Labor	$78,500.00	$3,000.00	$0.00	$0.00	$3,000.00	3.82%	$75,500.00	$150.00
28	00-05.MOU-DOC Construction BRIN.MOU-DOC	Esco Fire Alarm Material	$81,100.00	$24,000.00	$0.00	$0.00	$24,000.00	29.59%	$57,100.00	$1,200.00
29	00-05.MOU-DOC Construction BRIN.MOU-DOC	Accurate Control Material	$28,875.00	$1,000.00	$0.00	$0.00	$1,000.00	3.46%	$27,875.00	$50.00
30	00-05.MOU-DOC Construction BRIN.MOU-DOC	OES Systems Labor	$163,961.00	$4,000.00	$0.00	$0.00	$4,000.00	2.44%	$159,961.00	$200.00
31	00-05.MOU-DOC Construction BRIN.MOU-DOC	OES Systems Material	$46,039.00	$1,000.00	$0.00	$0.00	$1,000.00	2.17%	$45,039.00	$50.00
32	00-05.MOU-DOC Construction BRIN.MOU-DOC	Equipment/rentals	$50,620.50	$28,500.00	$10,000.00	$0.00	$38,500.00	76.06%	$12,120.50	$1,925.00
33	00-05.MOU-DOC	Alt 1 Labor Laundry	$20,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$20,000.00	$0.00

A		B	C	D	E	F	G		H	
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					
	Construction BRIN.MOU-DOC									
34	00-05.MOU-DOC Construction BRIN.MOU-DOC	Alt 1 Material	$22,500.00	$2,500.00	$0.00	$0.00	$2,500.00	11.11%	$20,000.00	$125.00
35	00-05.MOU-DOC Construction BRIN.MOU-DOC	Alt 2 Labor Bakery	$17,400.00	$0.00	$0.00	$0.00	$0.00	0.00%	$17,400.00	$0.00
36	00-05.MOU-DOC Construction BRIN.MOU-DOC	Alt 2 Material	$15,100.00	$2,500.00	$0.00	$0.00	$2,500.00	16.56%	$12,600.00	$125.00
37	00-05.MOU-DOC Construction BRIN.MOU-DOC	Alt 3 Labor Kitchen	$27,000.00	$1,500.00	$0.00	$0.00	$1,500.00	5.56%	$25,500.00	$75.00
38	00-05.MOU-DOC Construction BRIN.MOU-DOC	Alt 3 Material	$25,500.00	$2,500.00	$0.00	$0.00	$2,500.00	9.80%	$23,000.00	$125.00
39	00-05.MOU-DOC Construction BRIN.MOU-DOC	Mobilization	$10,000.00	$7,000.00	$0.00	$0.00	$7,000.00	70.00%	$3,000.00	$350.00
40	00-05.MOU-DOC Construction BRIN.MOU-DOC	Closeout	$7,500.00	$0.00	$0.00	$0.00	$0.00	0.00%	$7,500.00	$0.00
41	00-05.MOU-DOC Construction BRIN.MOU-DOC	Bond	$23,425.00	$23,425.00	$0.00	$0.00	$23,425.00	100.00%	$0.00	$1,171.25
		TOTALS:	**$4,380,761.24**	**$913,675.00**	**$82,200.00**	**$0.00**	**$995,875.00**	**22.73%**	**$3,384,886.24**	**$49,793.75**

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					
42	**CCO # 001 Esco - Change Order #001**								
42.1	00-05.MOU-DOC CO#001-Electrical Installation into Precast Panels @ Factory	$5,593.83	$4,750.00	$843.83	$0.00	$5,593.83	100.00%	$0.00	$279.69
43	**CCO # 002 Esco - Change Order #002**								
43.1	00-05.MOU-DOC CO#002-Door Position Switch - Door 1240E	$3,130.94	$0.00	$3,130.94	$0.00	$3,130.94	100.00%	$0.00	$156.55
43.2	00-05.MOU-DOC CO#002-Proposal Request 4.0	$21,273.12	$14,500.00	$6,773.12	$0.00	$21,273.12	100.00%	$0.00	$1,063.66
44	**CCO # 003 Esco - Change Order #003**								
44.1	00-05.MOU-DOC CO#003-Senstar Raceway Installation	$15,700.35	$15,700.35	$0.00	$0.00	$15,700.35	100.00%	$0.00	$785.02
45	**CCO # 004 Esco - Change Order #004**								
45.1	00-05.MOU-DOC Electrical Updates RFQ 8.0	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00

A	B	C	D	E	F	G		H	
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					
45.2	00-05.MOU-DOC Conduit Box Relocation	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
45.3	00-05.MOU-DOC Mechanical Updates - RFQ 9.0	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
45.4	00-05.MOU-DOC Revised Project Substantial Completion	$0.00	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00
46	**CCO # 005 Esco - Change Order #005**								
46.1	00-05.MOU-DOC Damaged Conduit Repairs - North Wall - Back charge approved by Graphite	$4,801.26	$0.00	$0.00	$0.00	$0.00	0.00%	$4,801.26	$0.00
46.2	00-05.MOU-DOC Electrical Modifications - Non Detention Lights / Coiling door electrical	$(73,100.33)	$0.00	$0.00	$0.00	$0.00	0.00%	$(73,100.33)	$0.00
47	**CCO # 006 Esco - Change Order #006 - 29C20 Damaged Communication Lines**								
47.1	00-05.MOU-DOC Damaged Communication Lines	$42,705.81	$0.00	$42,705.81	$0.00	$42,705.81	100.00%	$0.00	$2,135.29
	TOTALS:	**$20,104.98**	**$34,950.35**	**$53,453.70**	**$0.00**	**$88,404.05**	**439.71%**	**$(68,299.07)**	**$4,420.21**

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:	**$4,400,866.22**	**$948,625.35**	**$135,653.70**	**$0.00**	**$1,084,279.05**	**24.64%**	**$3,316,587.17**	**$54,213.96**

Change Request Summary - Itemized Backup

Project Name: DOC CCF Kitchen & Laundry Addition

DAS Project #: 922300

Change Event # Fiber damage and repair

Trade Contractor Costs (Self-Performed Work)

Labor Costs

Hours	Position	Rate $/hr	Cost	
10.5	regular time	$139.00	1,459.50	
32	Overtime	$210.00	6,720.00	
5	PM	$139.00	695.00	
2	PM Overtime calls	$210.00	420.00	
0		$0.00	0.00	
0		$0.00	0.00	
			Total Labor Cost:	$9,294.50

Material & Equipment Costs

Quantity	Description	Unit Cost	Cost	
1				
1		$0.00	$0.00	
0		$0.00	$0.00	
0		$0.00	$0.00	
0		$0.00	$0.00	
			Total Material & Equipment Cost:	$0.00
			Subtotal:	$9,294.50
			15.0% Markup:	$1,394.18
			Total Trade Contractor w/ Markup:	$10,688.68

Subcontractor Costs

	Description	Cost	
Subcontractor	oes	$28,192.51	
Subcontractor	aw	$2,300.00	
Subcontractor		$0.00	
Subcontractor		$0.00	
Subcontractor		$0.00	
Subcontractor		$0.00	
		Total subcontractor Cost:	$30,492.51
		5.0% Markup:	$1,524.63
		Total Subcontractors w/ Markup:	$32,017.14
		Grand Total	**$42,705.81**

Invoice

Crain Construction
2659 State Hwy 2
Clarinda, IA 51632
712-542-4171

Date	Invoice #
3/7/2025	14362

Bill To
ESCO Group 3450 3rd Street PO Box 708 Marion, IA 52302

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	Hydroexcavate, excavate fiber from damage on fiber hit at CCF 2/25/25		
3	4pm-7pm Hydroexcavate/dig in	100.00	300.00
3	4pm-7pm Hydroexcavate/dig in	100.00	300.00
3	4pm-7pm Hydroexcavate/dig in	100.00	300.00
3	4pm-7pm Hydroexcavate/dig in	100.00	300.00
3	4pm-7pm Foreman	100.00	300.00
2	Equipment	300.00	600.00
1	Equipment	200.00	200.00
	Sales Tax	7.00%	0.00

Total $2,300.00

There will be a 1.5% finance charge per month on past due invoices. Minimum charge of $2.00 per month.

INVOICE

OES
SYSTEM SOLUTIONS
24 HOUR SERVICE • 402-979-7955

8506 Madison Street • Omaha, NE 68127
OES-System.com

Invoice No	Invoice Date
1100	2/28/2025

Work Start Date	Work End Date
2/26/2025	2/28/2025

Bill To	Work Location
ESCO Electric Company 3450 3rd Street PO Box 708 Marion, IA 52302	CLARINDA JAIL 2000 N 16TH ST CLARINDA, IA 51632

Quote No	Dispatch No	Customer PO	Contacted by	Terms	Due Date
	480		KAREN LEVELLE	Net 30 Days	3/30/2025

Work Requested	Description of Work Completed
FIBER OPTIC REPAIR	Emergency Repair Ticket for severed fiber optic communications cable. Sourced and transported fiber optic reel to Clarinda CCF. Assisted with pulling/installation of 1,800' of cable. Spliced & terminated fiber optics. Two technicians at after-hours rates.

Work Date	Trade Description	Hours	Rate	Amount
		1.00	28,192.51	28,192.51

Description	Amount
Material: 18,203.15 Labor: 9,989.37	

103162

Thank you for your business!!

Subtotal	$	28,192.51
Sales Tax (if applicable)	$	0.00
Total Amount Due:		28,192.51

Echecks are now accepted with no processing fee

Convenience fee of 3.0% of total invoice will apply when paying with credit card

Please remit payment to OES System Solutions, 8506 Madison Street, Omaha NE 68127

Daily Timesheet

Employee Information

Company	Ad N Enterprises	Date	2-25-25
		Type of Work	Hydro excavate, excavate fiber
Total Hours Worked	3		

Timesheet

Name	Description of Work	Started	Finished	Total
Carson	Hydro excavate / Dig-IN	4:00	7:00	3
Jarred	"	4:00	7:00	3
chris	"	4:00	7:00	3
Joe	"	4:00	7:00	3
Justin	Foreman	4:00	7:00	3
Camel Vac	Equip-			2
50 MINI	Equip			1

Cody Lawrence

Digitally signed by Cody Lawrence
DN: C=US, E=Clawrence@samuelsgroup.net, O=The Samuels Group, CN=Cody Lawrence
Date: 2025.02.27 12:25:08-06'00'

TO OWNER/CLIENT:

State of Iowa - Department of Administrative Services
109 SE 13th St.
Des Moines, Iowa 50319

PROJECT:

DOC CCF Kitchen & Laundry Addition
2000 North 16th Street
Clarinda, Iowa 51632

APPLICATION NO: 1
INVOICE NO: 10126900
PERIOD: 02/25/25 - 04/30/25
PROJECT NO: 9223.00
CONTRACT NO: MISC- 9223.00-036
CONTRACT DATE:
CERTIFICATE DATE: 05/30/2025
SUBMITTED DATE:

FROM CONTRACTOR:

Clarinda Correctional Facility
1800 North 16th
Clarinda, Iowa 51632

CONTRACT FOR: Miscellaneous - "CDE" Reimbursement - CCF Conduit Damage 29C20

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		$4,950.00
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$4,950.00
4.	Total completed and stored to date (Column G on detail sheet)		$4,950.00
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)		$4,950.00
7.	Less previous certificates for payment (Line 6 from prior certificate)		$0.00
8.	Current payment due:		$4,950.00
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: Clarinda Correctional Facility

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: 05/13/2025
PERIOD: 02/25/25 - 04/30/25

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	00-05.MOU-DOC Construction BRIN.MOU-DOC	Miscellaneous - "CDE" Reimbursement - CCF Conduit Damage 29C20	$4,950.00	$0.00	$4,950.00	$0.00	$4,950.00	100.00%	$0.00	$0.00
		TOTALS:	**$4,950.00**	**$0.00**	**$4,950.00**	**$0.00**	**$4,950.00**	**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:	**$4,950.00**	**$0.00**	**$4,950.00**	**$0.00**	**$4,950.00**	**100.00%**	**$0.00**	**$0.00**

IOWA

GAX 248

248105209 1

PAGE: 2 of 2

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

VNDR LN: 1 VENDOR NUMBER: 00002105888 ADDR ID: AD001 AMOUNT: $4,950.00

DISB TYPE: Check

Farmers Mutual Telephone Company of Stanton

PO Box 220
Stanton, IA 51573

OVERRIDE ADDRESS:

APR 15 2025

ACCT LN: 1 BFY: FY: PERIOD: EVENT TYPE: AP01 LINE AMOUNT: $4,950.00

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

VNDR INV#: 10126900 VNDR INV LN#: 1 VNDR INV DT: 04-01-2025 TRACKING DATE:

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

FMTC

Your Connection to the World

PO Box 220 Stanton, IA 51573 www.myfmtc.com

Office Hours: Monday - Friday 8:00 a.m.- 5:00 p.m.
For All Billing Inquiries, call the Business Office at 712-829-2111

Billing Inquiries Call: 712-829-2111

Account Summary

Account Name	Clarinda Correctional Facility
Account Number	00012322-4
Invoice Number	10126900
Bill Date	Apr 01, 2025
Due Date	**Apr 20, 2025**
Previous Bill	$ 0.00
Previous Payments	$ 0.00
Adjustments	$ 4,950.00
Previous Balance	$ 0.00
Advance Payments	$ 0.00
Current Charges	$ 4,950.00
Amount Due	**$ 4,950.00**

Balance Forward

Previous Bill	$ 0.00	
Total payments through Mar 21	$ 0.00	
Balance Before Current Charges		**$ 0.00**

Account Charges

Non-Recurring Charges		
Fiber Repair	$ 4,950.00	
Subtotal Account Charges		**$ 4,950.00**

Your bill is due upon receipt. This notification is your only notice about our disconnection policy. Accounts with an unpaid balance after the 20th will have ten (10) business days to pay their bill. After that period, unpaid accounts will be disconnected. Reconnection charges will be $20 per service. Accounts with an unpaid balance after due date will be assessed a 1.5% late payment fee. Access to regulated services shall not be denied for failure to pay for deregulated services. Questions about this policy may be directed to our office at 712-829-2111.

RECEIVED
MAR 31 2025
BY: .....

Message Center

For the 2nd Quarter of 2025, the Federal Universal Service Charge (FUSC) contribution factor will increase from 36.3% to 36.6%. This will result in an increase in the charge that appears on your monthly telephone bill. The factor is applied to services designated as interstate by FCC and changes from time-to-time based on the needs of the Federal Universal Service Fund. The Federal Universal Service Fund was established and is maintained to ensure that all consumers, regardless of location, have access to essentially the same telecommunications services at affordable prices. The fund also provides schools, libraries, low income consumers and rural health care providers with assistance in obtaining telecommunications services.

FMTC Offices will be closed Friday, April 18, 2025 in observance of Good Friday.

Fiber cut in February

00002105888

Certification instructions. You must cros
because you have failed to report all inter
acquisition or abandonment of secured p
other than interest and dividends, you are

Sign Here	Signature of U.S. person

currently subject to backup withholding
m 2 does not apply. For mortgage interest paid,
t arrangement (IRA), and, generally, payments
ect TIN. See the instructions for Part II, later.

8-1-24

General Instructions

Section references are to the Internal R
noted.

Future developments. For the latest in
related to Form W-9 and its instructions
after they were published, go to *www.i*

ided to this form. A flow-through entity is
ine to indicate that it has direct or indirect
r beneficiaries when it provides the Form W-9
ity in which it has an ownership interest. This
ide a flow-through entity with information
indirect foreign partners, owners, or
satisfy any applicable reporting
, a partnership that has any indirect foreign
to complete Schedules K-2 and K-3. See the
r Schedules K-2 and K-3 (Form 1065).

What's New

Line 3a has been modified to clarify ho
this line. An LLC that is a disregarded e
appropriate box for the tax classificatio
should check the "LLC" box and enter

m W-9 requester) who is required to file an
IRS is giving you this form because they

Staff Name	Title	Hours	Hourly Rate	Total Costs	
Jeremy Morrison	Correctional Trades Leader	12 hours 57 minutes	$51.82	$671.07	Overtime
Jason McNeese	Correctional Trades Leader	2.55	$49.02	$125.00	Overtime
Jeremiah Buttercase	Correctional Trades Leader	5.28	$49.02	$258.82	Overtime
Jeremiah Buttercase	Correctional Trades Leader	15	$32.68	$490.20	Comp Time Earned
Tucker Morrison	Correctional Trades Leader	6.75	$25.78	$174.02	Comp Time Earned
Brian Rogers	Electronic Engineer Tech	13.37	$41.51	$488.16	Comp Time Earned
Quintin Wilcoxson	Correctional Trades Leader	5.6	$28.10	$157.36	Comp Time Earned
Brian West	Correctional Trades Leader	7.5	$28.40	$213.00	Comp Time Earned
Deanna Leach	Information Technology Specialist	3	$31.19	$93.57	Call Back time
Deanna Leach	Information Technology Specialist	4.16	$31.19	$129.75	Comp Time Earned
Greg Graham	Plant Operations Manager	20	$53.93	$1,078.60	Salary position, but still put in lots of extra hours on this.
Grand Total				$3,879.55	

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State of Iowa - Centralized Payroll 1305 East Walnut Street Des Moines, IA 50319 centralpayroll@iowa.gov
Jeremy W. Morrison 3080 220TH ST CLARINDA, IA 51632-5501

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Jeremy W. Morrison	State of Iowa - Centralized Payroll	54611	02/14/2025	02/27/2025	03/07/2025	

	Gross Pay	Post-Tax Deduction	Employee Taxes	Pre-Tax Deductions	Net Pay
Current	3,979.63	9.42	966.72	579.13	2,424.36
YTD	14,437.23	47.10	3,091.13	2,566.23	8,732.77

Earnings

Description	Dates	Hours	Rate	Amount	YTD Hours	YTD Amount
Regular Time - H	02/14/2025 - 02/27/2025	68.47	32.68	2,237.60	282.77	9,240.93
Overtime	02/21/2025 - 02/27/2025	18.48	51.82	957.54	18.48	957.54
Family Care			0.00		22.25	727.13
Holiday			0.00		32.00	1,045.76
Sick Pay			0.00		29.65	968.96
Vacation Pay	02/14/2025 - 02/20/2025	8.00	32.68	261.44	29.80	973.86
Call Back-Productive	02/21/2025 - 02/27/2025	3.53	32.68	115.36	3.53	115.36
Call Back-unproductive	02/21/2025 - 02/27/2025	2.47	32.68	80.72	2.47	80.72
Standby Pay	02/21/2025 - 02/27/2025	100.05	3.27	326.97	100.05	326.97
Earnings				3,979.63		14,437.23

12 hrs. 57 min

Employee Taxes

Description	Amount	YTD
OASDI	232.36	822.59
Medicare	54.34	192.38
Federal Withholding	568.34	1,712.76
State Withholding (Work)	111.68	363.40
Employee Taxes	966.72	3,091.13

Post-Tax Deduction

Description	Amount	YTD
Avesis Vision Plan	9.42	47.10
Post-Tax Deduction	9.42	47.10

Pre-Tax Deductions

Description	Amount	YTD
457 - Empower 26 Checks	100.00	500.00
Insurance - Dental (Pre Tax)	23.00	115.00
Insurance - Health (Pre Tax)	209.00	1,045.00
Insurance - Supplemental Life (Pre-Tax)		9.70
Retirement - IPERS (EE)	247.13	896.53
Pre-Tax Deductions	579.13	2,566.23

Non Cash Benefits

Description	Amount	YTD

Employer Paid Benefits

Description	Amount	YTD
401(a) - Empower (ER)	75.00	225.00
Insurance - Dental (ER)	46.00	138.00
Insurance - Disability (ER)	0.00	26.40
Insurance - Health (ER)	1,896.00	5,688.00
Insurance - Life (ER)	0.00	5.04
Retirement - IPERS (ER)	370.50	1,344.10
Employer Paid Benefits	2,387.50	7,426.54

Taxable Wages

Description	Amount	YTD
OASDI - Taxable Wages	3,747.63	13,267.53
Medicare - Taxable Wages	3,747.63	13,267.53
Federal Withholding - Taxable Wages	3,400.50	11,871.00
State Withholding (Work) - Taxable Wages	3,400.50	11,871.00

	Federal	State
Marital Status	Married but withhold at higher Single rate	
Allowances	0	0
Allowance Amount	0	0
Additional Withholding	70	0

Absence Plans

Description	Accrued	Reduced	Available
Comp Time	0.00	0.00	0.26
Family Care	0.00	0.00	17.75
Sick	3.69	0.00	962.77
Vacation	6.77	8.00	348.96

Payment Information

Bank	Account Name	Account Number	Amount
PAGE COUNTY STATE BANK			2,424.36 USD

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State of Iowa - Centralized Payroll 1305 East Walnut Street Des Moines, IA 50319 centralpayroll@iowa.gov
Jason L Mcneese 1289 250th New Market, IA 51646

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Jason L Mcneese	State of Iowa - Centralized Payroll	55298	02/14/2025	02/27/2025	03/07/2025	

	Gross Pay	Post-Tax Deduction	Employee Taxes	Pre-Tax Deductions	Net Pay
Current	2,739.40	0.00	585.08	277.12	1,877.20
YTD	14,166.16	0.00	3,074.81	1,414.71	9,676.64

Earnings

Description	Dates	Hours	Rate	Amount	YTD Hours	YTD Amount
Regular Time - H	02/14/2025 - 02/27/2025	80.00	32.68	2,614.40	341.48	11,159.57
Overtime	02/21/2025 - 02/27/2025	2.55	49.02	125.00	2.99	148.06
Call Back-Productive			0.00		5.77	188.56
Call Back-unproductive			0.00		6.23	203.60
Holiday Premium			0.00		1.69	55.23
Holiday Worked			0.00		3.38	110.46
Holiday			0.00		32.00	1,045.76
Sick Pay			0.00		18.20	594.78
Standby Pay			0.00		122.00	398.70
Vacation Pay			0.00		8.00	261.44
Earnings				2,739.40		14,166.16

Employee Taxes

Description	Amount	YTD
OASDI	167.86	868.38
Medicare	39.26	203.09
Federal Withholding	301.93	1,606.47
State Withholding (Work)	76.03	396.87
Employee Taxes	585.08	3,074.81

Pre-Tax Deductions

Description	Amount	YTD
457 - Empower 26 Checks	75.00	375.00
Insurance - Health (Pre Tax)	32.00	160.00
Retirement - IPERS (EE)	170.12	879.71
Pre-Tax Deductions	277.12	1,414.71

Non Cash Benefits

Description	Amount	YTD

Employer Paid Benefits

Description	Amount	YTD
401(a) - Empower (ER)	75.00	225.00
Insurance - Dental (ER)	36.00	108.00
Insurance - Disability (ER)	0.00	26.40
Insurance - Health (ER)	836.00	2,508.00
Insurance - Life (ER)	0.00	5.04
Retirement - IPERS (ER)	255.04	1,318.87
Employer Paid Benefits	1,202.04	4,191.31

Taxable Wages

Description	Amount	YTD
OASDI - Taxable Wages	2,707.40	14,006.16
Medicare - Taxable Wages	2,707.40	14,006.16
Federal Withholding - Taxable Wages	2,462.28	12,751.45
State Withholding (Work) - Taxable Wages	2,462.28	12,751.45

	Federal	State
Marital Status	Single	
Allowances	0	0
Allowance Amount	0	0
Additional Withholding	10	0

Absence Plans

Description	Accrued	Reduced	Available
Family Care	0.00	0.00	40.00
Sick	3.69	0.00	754.26
Vacation	6.77	0.00	248.12

Payment Information

Bank	Account Name	Account Number	Amount	
CAPITOL VIEW CREDIT UNION			530.00	USD
pcsb			1.00	USD
PAGE COUNTY STATE BANK			1,346.20	USD

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State of Iowa - Centralized Payroll 1305 East Walnut Street Des Moines, IA 50319 centralpayroll@iowa.gov
Jeremiah D Buttercase 2137 TAYLOR PAGE AVE NEW MARKET, IA 51646-5001

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Jeremiah D Buttercase	State of Iowa - Centralized Payroll	59958	02/14/2025	02/27/2025	03/07/2025	

	Gross Pay	Post-Tax Deduction	Employee Taxes	Pre-Tax Deductions	Net Pay
Current	2,873.22	0.00	554.33	510.43	1,808.46
YTD	13,425.26	0.00	2,465.59	2,513.10	8,446.57

Earnings

Description	Dates	Hours	Rate	Amount	YTD Hours	YTD Amount
Regular Time - H	02/14/2025 - 02/27/2025	72.00	32.68	2,352.96	278.69	9,107.58
Overtime	02/21/2025 - 02/27/2025	5.28	49.02	258.82	5.28	258.82
Family Care			0.00		16.00	522.88
Holiday			0.00		32.00	1,045.76
Standby Pay			0.00		7.00	22.88
Vacation Pay			0.00		56.00	1,830.08
Sick Pay	02/14/2025 - 02/20/2025	8.00	32.68	261.44	19.50	637.26
Earnings				2,873.22		13,425.26

Employee Taxes

Description	Amount	YTD
OASDI	163.75	759.24
Medicare	38.29	177.56
Federal Withholding	270.04	1,151.82
State Withholding (Work)	82.25	376.97
Employee Taxes	554.33	2,465.59

Pre-Tax Deductions

Description	Amount	YTD
457 - Empower 26 Checks	100.00	500.00
Insurance - Dental (Pre Tax)	23.00	115.00
Insurance - Health (Pre Tax)	209.00	1,045.00
Insurance - Supplemental Life (Pre-Tax)		19.40
Retirement - IPERS (EE)	178.43	833.70
Pre-Tax Deductions	510.43	2,513.10

Non Cash Benefits

Description	Amount	YTD

Employer Paid Benefits

Description	Amount	YTD
401(a) - Empower (ER)	75.00	225.00
Insurance - Dental (ER)	46.00	138.00
Insurance - Disability (ER)	0.00	26.40
Insurance - Health (ER)	1,896.00	5,688.00
Insurance - Life (ER)	0.00	5.04
Retirement - IPERS (ER)	267.50	1,249.90
Employer Paid Benefits	2,284.50	7,332.34

Taxable Wages

Description	Amount	YTD
OASDI - Taxable Wages	2,641.22	12,245.86
Medicare - Taxable Wages	2,641.22	12,245.86
Federal Withholding - Taxable Wages	2,362.79	10,912.16
State Withholding (Work) - Taxable Wages	2,362.79	10,912.16

Marital S	State
	ng Jointly
Allowanc	0
Allowanc	0
Additiona	10

Absence Plans

Description	Accrued	Reduced	Available
Comp Time	15.00	0.00	15.66
Family Care	0.00	0.00	15.98
Sick	3.69	8.00	867.98
Vacation	6.77	0.00	151.25

Payment Information

Bank	Account Number	Amount	
Bank Iov		1,358.46	USD
COMMU		450.00	USD

10 hrs comp
Equals 15 hrs
accrued =

$490.20

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State of Iowa - Centralized Payroll 1305 East Walnut Street Des Moines, IA 50319 centralpayroll@iowa.gov
Tucker L Morrison 2570 250th Street Clarinda, IA 51632

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Tucker L Morrison	State of Iowa - Centralized Payroll	101075	02/14/2025	02/27/2025	03/07/2025	

	Gross Pay	Post-Tax Deduction	Employee Taxes	Pre-Tax Deductions	Net Pay
Current	2,062.40	0.00	187.17	360.07	1,515.16
YTD	11,018.89	0.00	1,040.64	1,844.26	8,133.99

Earnings

Description	Dates	Hours	Rate	Amount	YTD Hours	YTD Amount
Regular Time - H	02/14/2025 - 02/27/2025	80.00	25.78	2,062.40	362.32	9,340.61
Call Back-Productive			0.00		4.90	126.32
Call Back-unproductive			0.00		13.10	337.71
Family Care			0.00		3.00	77.34
Holiday			0.00		32.00	824.96
Sick Pay			0.00		0.50	12.89
Standby Pay			0.00		116.00	299.06
Earnings				2,062.40		11,018.89

Employee Taxes

Description	Amount	YTD
OASDI	113.48	611.25
Medicare	26.54	142.95
Federal Withholding	0.00	25.50
State Withholding (Work)	47.15	260.94
Employee Taxes	187.17	1,040.64

Pre-Tax Deductions

Description	Amount	YTD
Insurance - Dental (Pre Tax)	23.00	115.00
Insurance - Health (Pre Tax)	209.00	1,045.00
Retirement - IPERS (EE)	128.07	684.26
Pre-Tax Deductions	360.07	1,844.26

Non Cash Benefits

Description	Amount	YTD

Desc	YTD
Insu	138.00
Insu	23.60
Insu	5,688.00
Insu	5.04
Reti	1,025.86
Emp	6,880.50

Taxable Wages

Description	Amount	YTD
OASDI - Taxable Wages	1,830.40	9,858.89
Medicare - Taxable Wages	1,830.40	9,858.89
Federal Withholding - Taxable Wages	1,702.33	9,174.63
State Withholding (Work) - Taxable Wages	1,702.33	9,174.63

Marit	State
	Filing Jointly
Allow	0
Allow	0
Addit	0

Absence Plans

Description	Accrued	Reduced	Available
Comp Time	6.75	0.00	41.61
Family Care	0.00	0.00	25.00
Sick	5.54	0.00	83.63
Vacation	3.69	0.00	80.87

Payment Information

Bank	Account Number	Amount
PCSE		1,515.16 USD

4.5 hrs comp equals 6.75 hrs accrued = # 17402

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State of Iowa - Centralized Payroll 1305 East Walnut Street Des Moines, IA 50319 centralpayroll@iowa.gov
Brian Rogers 501 Railroad Street Clarinda, IA 51632

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Brian Rogers	State of Iowa - Centralized Payroll	103554	02/14/2025	02/27/2025	03/07/2025	

	Gross Pay	Post-Tax Deduction	Employee Taxes	Pre-Tax Deductions	Net Pay
Current	3,320.80	75.00	717.54	206.22	2,322.04
YTD	11,561.78	150.00	2,348.00	717.98	8,345.80

Earnings

Description	Dates	Hours	Rate	Amount	YTD Hours	YTD Amount
Regular Time - H	02/14/2025 - 02/27/2025	80.00	41.51	3,320.80	270.53	11,229.70
Holiday			0.00		8.00	332.08
Earnings				3,320.80		11,561.78

Employee Taxes

Description	Amount	YTD
OASDI	205.89	716.83
Medicare	48.16	167.65
Federal Withholding	362.67	1,121.60
State Withholding (Work)	100.82	341.92
Employee Taxes	717.54	2,348.00

Post-Tax Deduction

Description	Amount	YTD
457 - Corebridge 1st Check	75.00	150.00
Post-Tax Deduction	75.00	150.00

Pre-Tax Deductions

Description	Amount	YTD
Retirement - IPERS (EE)	206.22	717.98
Pre-Tax Deductions	206.22	717.98

Non Cash Benefits

Description	Amount	YTD

Descripti	YTD
401(a) -	150.00
Insuranc	36.00
Retireme	1,076.41
Employe	1,262.41

Taxable Wages

Description	Amount	YTD
OASDI - Taxable Wages	3,320.80	11,561.78
Medicare - Taxable Wages	3,320.80	11,561.78
Federal Withholding - Taxable Wages	3,114.58	10,843.80
State Withholding (Work) - Taxable Wages	3,114.58	10,843.80

Marital St	State
	ng Jointly
Allowanc	0
Allowanc	0
Additiona	0

Absence Plans

Description	Accrued	Reduced	Available
Comp Time	13.37	0.00	13.37
Family Care	0.00	0.00	40.00
Sick	5.54	0.00	19.28
Vacation	3.69	0.00	12.86

ayment Information

Bank	Account Number	Amount
Bank low		2,322.04 USD

7.84 hrs comp equals 11.76 hrs accrued =

$488.16

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State of Iowa - Centralized Payroll 1305 East Walnut Street Des Moines, IA 50319 centralpayroll@iowa.gov
Quintin J Wilcoxson 110 N 3rd Ave Villisca, IA 50864

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Quintin J Wilcoxson	State of Iowa - Centralized Payroll	100348	02/14/2025	02/27/2025	03/07/2025	

	Gross Pay	Post-Tax Deduction	Employee Taxes	Pre-Tax Deductions	Net Pay
Current	2,269.07	45.89	306.89	268.91	1,647.38
YTD	12,141.03	229.45	1,709.00	1,403.76	8,798.82

Earnings

Description	Dates	Hours	Rate	Amount	YTD Hours	YTD Amount
Regular Time - H	02/14/2025 - 02/27/2025	72.00	28.10	2,023.20	340.02	9,554.55
Overtime			0.00		1.65	69.55
Call Back-Productive			0.00		4.34	121.95
Call Back-unproductive			0.00		9.48	266.39
Compensatory Time Pay			0.00		4.00	112.40
Family Care			0.00		16.25	456.62
Holiday Premium			0.00		0.59	19.21
Holiday Worked			0.00		1.18	38.42
Holiday			0.00		32.00	899.20
Standby Pay			0.00		127.00	356.87
Sick Pay	02/14/2025 - 02/27/2025	8.75	28.10	245.87	8.75	245.87
Earnings				2,269.07		12,141.03

Employee Taxes

Description	Amount	YTD
OASDI	132.75	712.46
Medicare	31.04	166.62
Federal Withholding	84.63	509.59
State Withholding (Work)	58.47	320.33
Employee Taxes	306.89	1,709.00

Post-Tax Deduction

Description	Amount	YTD
457- Corebridge 1st & 2nd Check	37.50	187.50
Eyemed Vision Plan	8.39	41.95
Post-Tax Deduction	45.89	229.45

Pre-Tax Deductions

Description	Amount	YTD
Insurance - Dental (Pre Tax)	23.00	115.00
Insurance - Health (Pre Tax)	105.00	525.00
Insurance - Supplemental Life (Pre-Tax)		9.80
Retirement - IPERS (EE)	140.91	753.96
Pre-Tax Deductions	268.91	1,403.76

Non Cash Benefits

	Amount	YTD

3.73 hrs comp equals 5.60 hrs accrual = $157.36

D		YTD
4		187.50
Ir		138.00
Ir		25.72
Ir		5,688.00
Ir		5.04
R		1,130.33
E		7,174.59

Taxable Wages

Description	Amount	YTD
OASDI - Taxable Wages	2,141.07	11,491.23
Medicare - Taxable Wages	2,141.07	11,491.23
Federal Withholding - Taxable Wages	2,000.16	10,737.27
State Withholding (Work) - Taxable Wages	2,000.16	10,737.27

M	State
	ried Filing Jointly
A	0
A	0
A	0

Absence Plans

Description	Accrued	Reduced	Available
Comp Time	5.60	0.00	9.68
Family Care	0.00	0.00	7.75
Sick	5.54	8.75	89.40
Vacation	3.69	0.00	55.10

Payment Information

B	Account Number	Amount
Ic		1,647.38 USD

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State of Iowa - Centralized Payroll 1305 East Walnut Street Des Moines, IA 50319 centralpayroll@iowa.gov
Brian R West 62269 US HIGHWAY 275 GLENWOOD, IA 51534-6056

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Brian R West	State of Iowa - Centralized Payroll	78034	02/14/2025	02/27/2025	03/07/2025	

	Gross Pay	Post-Tax Deduction	Employee Taxes	Pre-Tax Deductions	Net Pay
Current	2,272.00	12.31	325.97	269.09	1,664.63
YTD	11,804.75	61.55	1,729.81	1,373.07	8,640.32

Earnings

Description	Dates	Hours	Rate	Amount	YTD Hours	YTD Amount
Regular Time - H	02/14/2025 - 02/27/2025	80.00	28.40	2,272.00	351.77	9,990.27
Overtime			0.00		0.22	9.37
Call Back-Productive			0.00		3.70	105.08
Holiday			0.00		32.00	908.80
Sick Pay			0.00		8.00	227.20
Standby Pay			0.00		116.30	330.30
Vacation Pay			0.00		8.23	233.73
Earnings				2,272.00		11,804.75

Employee Taxes

Description	Amount	YTD
OASDI	132.92	692.21
Medicare	31.09	161.89
Federal Withholding	103.39	567.00
State Withholding (Work)	58.57	308.71
Employee Taxes	325.97	1,729.81

Post-Tax Deduction

Description	Amount	YTD
Eyemed Vision Plan	12.31	61.55
Post-Tax Deduction	12.31	61.55

Pre-Tax Deductions

Description	Amount	YTD
Insurance - Dental (Pre Tax)	23.00	115.00
Insurance - Health (Pre Tax)	105.00	525.00
Retirement - IPERS (EE)	141.09	733.07
Pre-Tax Deductions	269.09	1,373.07

Non Cash Benefits

Description	Amount	YTD

5 hrs comp equals 7.5 hrs accrued = $213.00

ount	YTD
.00	138.00
.00	26.00
.00	5,688.00
.00	5.04
.52	1,099.01
.52	6,956.05

Taxable Wages

Description	Amount	YTD
OASDI - Taxable Wages	2,144.00	11,164.75
Medicare - Taxable Wages	2,144.00	11,164.75
Federal Withholding - Taxable Wages	2,002.91	10,431.68
State Withholding (Work) - Taxable Wages	2,002.91	10,431.68

State
2
0
0

Absence Plans

Description	Accrued	Reduced	Available
Comp Time	7.50	0.00	7.51
Family Care	0.00	0.00	40.00
Sick	5.54	0.00	527.84
Vacation	5.23	0.00	79.05

Payment Information

Account Number	Amount	
	1,664.63	USD

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State of Iowa - Centralized Payroll 1305 East Walnut Street Des Moines, IA 50319 centralpayroll@iowa.gov
Gregory C Graham 1382 V AVE VILLISCA, IA 50864-8535

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Gregory C Graham	State of Iowa - Centralized Payroll	70493	02/14/2025	02/27/2025	03/07/2025	

	Gross Pay	Post-Tax Deduction	Employee Taxes	Pre-Tax Deductions	Net Pay
Current	2,876.00	13.87	561.36	448.10	1,852.67
YTD	14,380.00	69.35	2,791.59	2,285.90	9,233.16

Earnings

Description	Dates	Hours	Rate	Amount	YTD Hours	YTD Amount
Regular Time - H	02/14/2025 - 02/27/2025	72.00	35.95	2,588.40	360.00	12,942.00
Holiday			0.00		32.00	1,150.40
Vacation Pay	02/14/2025 - 02/27/2025	8.00	35.95	287.60	8.00	287.60
Earnings				2,876.00		14,380.00

Employee Taxes

Description	Amount	YTD
OASDI	163.93	816.83
Medicare	38.34	191.03
Federal Withholding	284.37	1,411.85
State Withholding (Work)	74.72	371.88
Employee Taxes	561.36	2,791.59

Post-Tax Deduction

Description	Amount	YTD
Avesis Vision Plan	13.87	69.35
Post-Tax Deduction	13.87	69.35

Pre-Tax Deductions

Description	Amount	YTD
457 - VOYA 26 Checks	37.50	187.50
Insurance - Dental (Pre Tax)	23.00	115.00
Insurance - Health (Pre Tax)	209.00	1,045.00
Insurance - Supplemental Life (Pre-Tax)		45.40
Retirement - IPERS (EE)	178.60	893.00
Pre-Tax Deductions	448.10	2,285.90

Non Cash Benefits

Description	Amount	YTD

Employer Paid Benefits

Description	Amount	YTD
401(a) - VOYA (ER)	37.50	187.50
Insurance - Dental (ER)	46.00	138.00
Insurance - Disability (ER)	0.00	26.40
Insurance - Health (ER)	1,896.00	5,688.00
Insurance - Life (ER)	0.00	5.04
Retirement - IPERS (ER)	267.75	1,338.75
Employer Paid Benefits	2,247.25	7,383.69

Taxable Wages

Description	Amount	YTD
OASDI - Taxable Wages	2,644.00	13,174.60
Medicare - Taxable Wages	2,644.00	13,174.60
Federal Withholding - Taxable Wages	2,427.90	12,094.10
State Withholding (Work) - Taxable Wages	2,427.90	12,094.10

	Federal	State
Marital Status	Single	
Allowances		
Allowance Amount		
Additional Withholding		

Absence Plans

	Accrued	Reduced	Available
	0.00	0.00	40.00
	5.54	0.00	439.27
	5.23	8.00	145.59

Bank	Amount
BANK IOWA	1,852.67 USD

20 hrs
OT
107860/71900

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State of Iowa - Centralized Payroll 1305 East Walnut Street Des Moines, IA 50319 centralpayroll@iowa.gov
Deanna D Leach 323 N 8TH ST CLARINDA, IA 51632-1936

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Deanna D Leach	State of Iowa - Centralized Payroll	80173	02/14/2025	02/27/2025	03/07/2025	

	Gross Pay	Post-Tax Deduction	Employee Taxes	Pre-Tax Deductions	Net Pay
Current	2,578.79	83.39	390.35	477.53	1,627.52
YTD	12,562.07	366.95	1,871.87	2,389.50	7,933.75

Earnings

Description	Dates	Hours	Rate	Amount	YTD Hours	YTD Amount
Regular Time - H	02/14/2025 - 02/27/2025	59.78	31.19	1,864.54	333.30	10,395.62
Compensatory Time Pay			0.00		0.57	17.77
Family Care			0.00		1.70	53.02
Holiday			0.00		32.00	998.08
Sick Pay	02/14/2025 - 02/20/2025	8.00	31.19	249.52	8.00	249.52
Vacation Pay	02/14/2025 - 02/20/2025	11.90	31.19	371.16	24.19	754.49
Call Back-Productive	02/21/2025 - 02/27/2025	0.32	31.19	9.98	0.32	9.98
Call Back-unproductive	02/21/2025 - 02/27/2025	2.68	31.19	83.59	2.68	83.59
Earnings				2,578.79		12,562.07

Employee Taxes

Description	Amount	YTD
OASDI	140.34	679.69
Medicare	32.82	158.96
Federal Withholding	154.88	734.36
State Withholding (Work)	62.31	298.86
Employee Taxes	390.35	1,871.87

Post-Tax Deduction

Description	Amount	YTD
457- Corebridge 1st & 2nd Check	75.00	325.00
Eyemed Vision Plan	8.39	41.95
Post-Tax Deduction	83.39	366.95

Pre-Tax Deductions

Description	Amount	YTD
	477.53	2,389.50
Pre-Tax Deductions	477.53	2,389.50

Non Cash Benefits

Description	Amount	YTD

Employer Paid Benefits

Description	Amount	YTD
	7,893.51	30,010.20
Employer Paid Benefits	7,893.51	30,010.20

Taxable Wages

Description	Amount	YTD
OASDI - Taxable Wages	2,263.46	10,962.72
Medicare - Taxable Wages	2,263.46	10,962.72
Federal Withholding - Taxable Wages	2,101.26	10,172.57
State Withholding (Work) - Taxable Wages	2,101.26	10,172.57

	Federal	State
Marital Status	Married	
Allowances	0	0
Allowance Amount	0	
Additional Withholding	0	0

Absence Plans

Description	Accrued	Reduced	Available
Comp Time	4.16	0.00	6.27
Sick	5.54	8.00	41.79
Vacation	5.23	11.90	14.27

Payment Information

Bank	Account Name	Account Number	Amount
CORNERSTONE BANK	CORNERSTONE BANK ******7032	******7032	1,627.52 USD

Change Request Summary - Itemized Backup

Project Name: Clarinda Correctional Facility Kitchen & Laundry Addition

DAS Project #: 9223

Change Event # Communication Line ROM - 3-24-25

Trade Contractor Costs (Self-Performed Work)

Labor Costs

Hours	Position	Rate $/hr	Cost	
0		$0.00	0.00	
0		$124.87	0.00	
0		$120.00	0.00	
8	Samuels - Sup at 1.5 time	$187.30	1,498.40	
12	Samuels - Sup at 2x time	$249.74	2,996.88	
0		$0.00	0.00	
0		$0.00	0.00	
0		$0.00	0.00	
0		$0.00	0.00	
			Total Labor Cost:	$4,495.28

Material & Equipment Costs

Quantity	Description	Unit Cost	Cost	
1		$0.00	$0.00	
1	Samuels - Pull Line	$205.77	$205.77	
0		$0.00	$0.00	
0		$0.00	$0.00	
0		$0.00	$0.00	
			Total Material & Equipment Cost:	$205.77
			Subtotal:	$4,701.05
			0.0% Markup:	$0.00
			Total Trade Contractor w/ Markup:	$4,701.05

Subcontractor Costs

	Description	Cost	
Subcontractor		$0.00	
Subcontractor		$0.00	
Subcontractor		$0.00	
Subcontractor		$0.00	
Subcontractor		$0.00	
Subcontractor		$0.00	
		Total subcontractor Cost:	$0.00
		5.0% Markup:	$0.00
		Total Subcontractors w/ Markup:	$0.00
		Grand Total	**$4,701.05**

Change Request Summary - Itemized Backup

Project Name: DOC CCF Kitchen & Laundry Addition

DAS Project #: 922300

Change Event # Fiber damage and repair

Trade Contractor Costs (Self-Performed Work)

Labor Costs

Hours	Position	Rate $/hr	Cost	
10.5	regular time	$139.00	1,459.50	
32	Overtime	$210.00	6,720.00	
5	PM	$139.00	695.00	
2	PM Overtime calls	$210.00	420.00	
0		$0.00	0.00	
0		$0.00	0.00	
			Total Labor Cost:	$9,294.50

Material & Equipment Costs

Quantity	Description	Unit Cost	Cost	
1				
1		$0.00	$0.00	
0		$0.00	$0.00	
0		$0.00	$0.00	
0		$0.00	$0.00	
			Total Material & Equipment Cost:	$0.00
			Subtotal:	$9,294.50
			15.0% Markup:	$1,394.18
			Total Trade Contractor w/ Markup:	$10,688.68

Subcontractor Costs

	Description	Cost	
Subcontractor	oes	$28,192.51	
Subcontractor	aw	$2,300.00	
Subcontractor		$0.00	
Subcontractor		$0.00	
Subcontractor		$0.00	
Subcontractor		$0.00	
		Total subcontractor Cost:	$30,492.51
		5.0% Markup:	$1,524.63
		Total Subcontractors w/ Markup:	$32,017.14
		Grand Total	**$42,705.81**

Invoice

Crain Construction
2659 State Hwy 2
Clarinda, IA 51632
712-542-4171

Date	Invoice #
3/7/2025	14362

Bill To
ESCO Group 3450 3rd Street PO Box 708 Marion, IA 52302

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	Hydroexcavate, excavate fiber from damage on fiber hit at CCF 2/25/25		
3	4pm-7pm Hydroexcavate/dig in	100.00	300.00
3	4pm-7pm Hydroexcavate/dig in	100.00	300.00
3	4pm-7pm Hydroexcavate/dig in	100.00	300.00
3	4pm-7pm Hydroexcavate/dig in	100.00	300.00
3	4pm-7pm Foreman	100.00	300.00
2	Equipment	300.00	600.00
1	Equipment	200.00	200.00
	Sales Tax	7.00%	0.00

Total $2,300.00

There will be a 1.5% finance charge per month on past due invoices. Minimum charge of $2.00 per month.

INVOICE

OES
SYSTEM SOLUTIONS
24 HOUR SERVICE • 402-979-7955

8506 Madison Street • Omaha, NE 68127
OES-System.com

Invoice No	Invoice Date
1100	2/28/2025

Work Start Date	Work End Date
2/26/2025	2/28/2025

Bill To	Work Location
ESCO Electric Company 3450 3rd Street PO Box 708 Marion, IA 52302	CLARINDA JAIL 2000 N 16TH ST CLARINDA, IA 51632

Quote No	Dispatch No	Customer PO	Contacted by	Terms	Due Date
	480		KAREN LEVELLE	Net 30 Days	3/30/2025

Work Requested	Description of Work Completed
FIBER OPTIC REPAIR	Emergency Repair Ticket for severed fiber optic communications cable. Sourced and transported fiber optic reel to Clarinda CCF. Assisted with pulling/installation of 1,800' of cable. Spliced & terminated fiber optics. Two technicians at after-hours rates.

Work Date	Trade Description	Hours	Rate	Amount
		1.00	28,192.51	28,192.51

Description	Amount
Material: 18,203.15 Labor: 9,989.37	

103162

Thank you for your business!!

Subtotal	$	28,192.51
Sales Tax (if applicable)	$	0.00
Total Amount Due:		28,192.51

Echecks are now accepted with no processing fee

Convenience fee of 3.0% of total invoice will apply when paying with credit card

Please remit payment to OES System Solutions, 8506 Madison Street, Omaha NE 68127

Daily Timesheet

Employee Information

Company	Ad N Enterprises	Date	2-25-25
		Type of Work	Hydro excavate, excavate fiber
Total Hours Worked	3		

Timesheet

Name	Description of Work	Started	Finished	Total
Carson	Hydro excavate / Dig-IN	4:00	7:00	3
Jarred	"	4:00	7:00	3
chris	"	4:00	7:00	3
Joe	"	4:00	7:00	3
Justin	Foreman	4:00	7:00	3
Camel Vac	Equip-			2
50 MINI	Equip			1

Cody Lawrence

Digitally signed by Cody Lawrence
DN: C=US, E=Clawrence@samuelsgroup.net, O=The Samuels Group, CN=Cody Lawrence
Date: 2025.02.27 12:25:08-06'00'

IOWA

GAX 248

248105209 1

PAGE: 2 of 2

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

VNDR LN: 1 VENDOR NUMBER: 00002105888 ADDR ID: AD001 AMOUNT: $4,950.00

DISB TYPE: Check

Farmers Mutual Telephone Company of Stanton

PO Box 220
Stanton, IA 51573

OVERRIDE ADDRESS:

APR 15 2025

ACCT LN: 1 BFY: FY: PERIOD: EVENT TYPE: AP01 LINE AMOUNT: $4,950.00

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

VNDR INV#: 10126900 VNDR INV LN#: 1 VNDR INV DT: 04-01-2025 TRACKING DATE:

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

FMTC

Your Connection to the World

PO Box 220 Stanton, IA 51573 www.myfmtc.com

Office Hours: Monday - Friday 8:00 a.m.- 5:00 p.m.
For All Billing Inquiries, call the Business Office at 712-829-2111

Billing Inquiries Call: 712-829-2111

Account Summary

Account Name	Clarinda Correctional Facility
Account Number	00012322-4
Invoice Number	10126900
Bill Date	Apr 01, 2025
Due Date	**Apr 20, 2025**
Previous Bill	$ 0.00
Previous Payments	$ 0.00
Adjustments	$ 4,950.00
Previous Balance	$ 0.00
Advance Payments	$ 0.00
Current Charges	$ 4,950.00
Amount Due	**$ 4,950.00**

Balance Forward

Previous Bill	$ 0.00	
Total payments through Mar 21	$ 0.00	
Balance Before Current Charges		**$ 0.00**

Account Charges

Non-Recurring Charges		
Fiber Repair	$ 4,950.00	
Subtotal Account Charges		**$ 4,950.00**

Your bill is due upon receipt. This notification is your only notice about our disconnection policy. Accounts with an unpaid balance after the 20th will have ten (10) business days to pay their bill. After that period, unpaid accounts will be disconnected. Reconnection charges will be $20 per service. Accounts with an unpaid balance after due date will be assessed a 1.5% late payment fee. Access to regulated services shall not be denied for failure to pay for deregulated services. Questions about this policy may be directed to our office at 712-829-2111.

RECEIVED
MAR 31 2025
BY: .....

Message Center

For the 2nd Quarter of 2025, the Federal Universal Service Charge (FUSC) contribution factor will increase from 36.3% to 36.6%. This will result in an increase in the charge that appears on your monthly telephone bill. The factor is applied to services designated as interstate by FCC and changes from time-to-time based on the needs of the Federal Universal Service Fund. The Federal Universal Service Fund was established and is maintained to ensure that all consumers, regardless of location, have access to essentially the same telecommunications services at affordable prices. The fund also provides schools, libraries, low income consumers and rural health care providers with assistance in obtaining telecommunications services.

FMTC Offices will be closed Friday, April 18, 2025 in observance of Good Friday.

Fiber cut in February

00002105888

Certification instructions. You must cros
because you have failed to report all inter
acquisition or abandonment of secured p
other than interest and dividends, you are

Sign Here	Signature of U.S. person

currently subject to backup withholding
m 2 does not apply. For mortgage interest paid,
t arrangement (IRA), and, generally, payments
ect TIN. See the instructions for Part II, later.

8-1-24

General Instructions

Section references are to the Internal R
noted.

Future developments. For the latest in
related to Form W-9 and its instructions
after they were published, go to *www.i*

ided to this form. A flow-through entity is
ine to indicate that it has direct or indirect
r beneficiaries when it provides the Form W-9
ity in which it has an ownership interest. This
ide a flow-through entity with information
indirect foreign partners, owners, or
satisfy any applicable reporting
, a partnership that has any indirect foreign
to complete Schedules K-2 and K-3. See the
r Schedules K-2 and K-3 (Form 1065).

What's New

Line 3a has been modified to clarify ho
this line. An LLC that is a disregarded e
appropriate box for the tax classificatio
should check the "LLC" box and enter

m W-9 requester) who is required to file an
IRS is giving you this form because they

Staff Name	Title	Hours	Hourly Rate	Total Costs	
Jeremy Morrison	Correctional Trades Leader	12 hours 57 minutes	$51.82	$671.07	Overtime
Jason McNeese	Correctional Trades Leader	2.55	$49.02	$125.00	Overtime
Jeremiah Buttercase	Correctional Trades Leader	5.28	$49.02	$258.82	Overtime
Jeremiah Buttercase	Correctional Trades Leader	15	$32.68	$490.20	Comp Time Earned
Tucker Morrison	Correctional Trades Leader	6.75	$25.78	$174.02	Comp Time Earned
Brian Rogers	Electronic Engineer Tech	13.37	$41.51	$488.16	Comp Time Earned
Quintin Wilcoxson	Correctional Trades Leader	5.6	$28.10	$157.36	Comp Time Earned
Brian West	Correctional Trades Leader	7.5	$28.40	$213.00	Comp Time Earned
Deanna Leach	Information Technology Specialist	3	$31.19	$93.57	Call Back time
Deanna Leach	Information Technology Specialist	4.16	$31.19	$129.75	Comp Time Earned
Greg Graham	Plant Operations Manager	20	$53.93	$1,078.60	Salary position, but still put in lots of extra hours on this.
Grand Total				$3,879.55	

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State of Iowa - Centralized Payroll 1305 East Walnut Street Des Moines, IA 50319 centralpayroll@iowa.gov
Jeremy W. Morrison 3080 220TH ST CLARINDA, IA 51632-5501

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Jeremy W. Morrison	State of Iowa - Centralized Payroll	54611	02/14/2025	02/27/2025	03/07/2025	

	Gross Pay	Post-Tax Deduction	Employee Taxes	Pre-Tax Deductions	Net Pay
Current	3,979.63	9.42	966.72	579.13	2,424.36
YTD	14,437.23	47.10	3,091.13	2,566.23	8,732.77

Earnings

Description	Dates	Hours	Rate	Amount	YTD Hours	YTD Amount
Regular Time - H	02/14/2025 - 02/27/2025	68.47	32.68	2,237.60	282.77	9,240.93
Overtime	02/21/2025 - 02/27/2025	18.48	51.82	957.54	18.48	957.54
Family Care			0.00		22.25	727.13
Holiday			0.00		32.00	1,045.76
Sick Pay			0.00		29.65	968.96
Vacation Pay	02/14/2025 - 02/20/2025	8.00	32.68	261.44	29.80	973.86
Call Back-Productive	02/21/2025 - 02/27/2025	3.53	32.68	115.36	3.53	115.36
Call Back-unproductive	02/21/2025 - 02/27/2025	2.47	32.68	80.72	2.47	80.72
Standby Pay	02/21/2025 - 02/27/2025	100.05	3.27	326.97	100.05	326.97
Earnings				3,979.63		14,437.23

12 hrs. 57 min

Employee Taxes

Description	Amount	YTD
OASDI	232.36	822.59
Medicare	54.34	192.38
Federal Withholding	568.34	1,712.76
State Withholding (Work)	111.68	363.40
Employee Taxes	966.72	3,091.13

Post-Tax Deduction

Description	Amount	YTD
Avesis Vision Plan	9.42	47.10
Post-Tax Deduction	9.42	47.10

Pre-Tax Deductions

Description	Amount	YTD
457 - Empower 26 Checks	100.00	500.00
Insurance - Dental (Pre Tax)	23.00	115.00
Insurance - Health (Pre Tax)	209.00	1,045.00
Insurance - Supplemental Life (Pre-Tax)		9.70
Retirement - IPERS (EE)	247.13	896.53
Pre-Tax Deductions	579.13	2,566.23

Non Cash Benefits

Description	Amount	YTD

Employer Paid Benefits

Description	Amount	YTD
401(a) - Empower (ER)	75.00	225.00
Insurance - Dental (ER)	46.00	138.00
Insurance - Disability (ER)	0.00	26.40
Insurance - Health (ER)	1,896.00	5,688.00
Insurance - Life (ER)	0.00	5.04
Retirement - IPERS (ER)	370.50	1,344.10
Employer Paid Benefits	2,387.50	7,426.54

Taxable Wages

Description	Amount	YTD
OASDI - Taxable Wages	3,747.63	13,267.53
Medicare - Taxable Wages	3,747.63	13,267.53
Federal Withholding - Taxable Wages	3,400.50	11,871.00
State Withholding (Work) - Taxable Wages	3,400.50	11,871.00

	Federal	State
Marital Status	Married but withhold at higher Single rate	
Allowances	0	0
Allowance Amount	0	0
Additional Withholding	70	0

Absence Plans

Description	Accrued	Reduced	Available
Comp Time	0.00	0.00	0.26
Family Care	0.00	0.00	17.75
Sick	3.69	0.00	962.77
Vacation	6.77	8.00	348.96

Payment Information

Bank	Account Name	Account Number	Amount
PAGE COUNTY STATE BANK			2,424.36 USD

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State of Iowa - Centralized Payroll 1305 East Walnut Street Des Moines, IA 50319 centralpayroll@iowa.gov
Jason L Mcneese 1289 250th New Market, IA 51646

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Jason L Mcneese	State of Iowa - Centralized Payroll	55298	02/14/2025	02/27/2025	03/07/2025	

	Gross Pay	Post-Tax Deduction	Employee Taxes	Pre-Tax Deductions	Net Pay
Current	2,739.40	0.00	585.08	277.12	1,877.20
YTD	14,166.16	0.00	3,074.81	1,414.71	9,676.64

Earnings

Description	Dates	Hours	Rate	Amount	YTD Hours	YTD Amount
Regular Time - H	02/14/2025 - 02/27/2025	80.00	32.68	2,614.40	341.48	11,159.57
Overtime	02/21/2025 - 02/27/2025	2.55	49.02	125.00	2.99	148.06
Call Back-Productive			0.00		5.77	188.56
Call Back-unproductive			0.00		6.23	203.60
Holiday Premium			0.00		1.69	55.23
Holiday Worked			0.00		3.38	110.46
Holiday			0.00		32.00	1,045.76
Sick Pay			0.00		18.20	594.78
Standby Pay			0.00		122.00	398.70
Vacation Pay			0.00		8.00	261.44
Earnings				2,739.40		14,166.16

Employee Taxes

Description	Amount	YTD
OASDI	167.86	868.38
Medicare	39.26	203.09
Federal Withholding	301.93	1,606.47
State Withholding (Work)	76.03	396.87
Employee Taxes	585.08	3,074.81

Pre-Tax Deductions

Description	Amount	YTD
457 - Empower 26 Checks	75.00	375.00
Insurance - Health (Pre Tax)	32.00	160.00
Retirement - IPERS (EE)	170.12	879.71
Pre-Tax Deductions	277.12	1,414.71

Non Cash Benefits

Description	Amount	YTD

Employer Paid Benefits

Description	Amount	YTD
401(a) - Empower (ER)	75.00	225.00
Insurance - Dental (ER)	36.00	108.00
Insurance - Disability (ER)	0.00	26.40
Insurance - Health (ER)	836.00	2,508.00
Insurance - Life (ER)	0.00	5.04
Retirement - IPERS (ER)	255.04	1,318.87
Employer Paid Benefits	1,202.04	4,191.31

Taxable Wages

Description	Amount	YTD
OASDI - Taxable Wages	2,707.40	14,006.16
Medicare - Taxable Wages	2,707.40	14,006.16
Federal Withholding - Taxable Wages	2,462.28	12,751.45
State Withholding (Work) - Taxable Wages	2,462.28	12,751.45

	Federal	State
Marital Status	Single	
Allowances	0	0
Allowance Amount	0	0
Additional Withholding	10	0

Absence Plans

Description	Accrued	Reduced	Available
Family Care	0.00	0.00	40.00
Sick	3.69	0.00	754.26
Vacation	6.77	0.00	248.12

Payment Information

Bank	Account Name	Account Number	Amount	
CAPITOL VIEW CREDIT UNION			530.00	USD
pcsb			1.00	USD
PAGE COUNTY STATE BANK			1,346.20	USD

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State of Iowa - Centralized Payroll 1305 East Walnut Street Des Moines, IA 50319 centralpayroll@iowa.gov
Jeremiah D Buttercase 2137 TAYLOR PAGE AVE NEW MARKET, IA 51646-5001

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Jeremiah D Buttercase	State of Iowa - Centralized Payroll	59958	02/14/2025	02/27/2025	03/07/2025	

	Gross Pay	Post-Tax Deduction	Employee Taxes	Pre-Tax Deductions	Net Pay
Current	2,873.22	0.00	554.33	510.43	1,808.46
YTD	13,425.26	0.00	2,465.59	2,513.10	8,446.57

Earnings

Description	Dates	Hours	Rate	Amount	YTD Hours	YTD Amount
Regular Time - H	02/14/2025 - 02/27/2025	72.00	32.68	2,352.96	278.69	9,107.58
Overtime	02/21/2025 - 02/27/2025	5.28	49.02	258.82	5.28	258.82
Family Care			0.00		16.00	522.88
Holiday			0.00		32.00	1,045.76
Standby Pay			0.00		7.00	22.88
Vacation Pay			0.00		56.00	1,830.08
Sick Pay	02/14/2025 - 02/20/2025	8.00	32.68	261.44	19.50	637.26
Earnings				2,873.22		13,425.26

Employee Taxes

Description	Amount	YTD
OASDI	163.75	759.24
Medicare	38.29	177.56
Federal Withholding	270.04	1,151.82
State Withholding (Work)	82.25	376.97
Employee Taxes	554.33	2,465.59

Pre-Tax Deductions

Description	Amount	YTD
457 - Empower 26 Checks	100.00	500.00
Insurance - Dental (Pre Tax)	23.00	115.00
Insurance - Health (Pre Tax)	209.00	1,045.00
Insurance - Supplemental Life (Pre-Tax)		19.40
Retirement - IPERS (EE)	178.43	833.70
Pre-Tax Deductions	510.43	2,513.10

Non Cash Benefits

Description	Amount	YTD

Employer Paid Benefits

Description	Amount	YTD
401(a) - Empower (ER)	75.00	225.00
Insurance - Dental (ER)	46.00	138.00
Insurance - Disability (ER)	0.00	26.40
Insurance - Health (ER)	1,896.00	5,688.00
Insurance - Life (ER)	0.00	5.04
Retirement - IPERS (ER)	267.50	1,249.90
Employer Paid Benefits	2,284.50	7,332.34

Taxable Wages

Description	Amount	YTD
OASDI - Taxable Wages	2,641.22	12,245.86
Medicare - Taxable Wages	2,641.22	12,245.86
Federal Withholding - Taxable Wages	2,362.79	10,912.16
State Withholding (Work) - Taxable Wages	2,362.79	10,912.16

Marital S	State
	ng Jointly
Allowanc	0
Allowanc	0
Additiona	10

Absence Plans

Description	Accrued	Reduced	Available
Comp Time	15.00	0.00	15.66
Family Care	0.00	0.00	15.98
Sick	3.69	8.00	867.98
Vacation	6.77	0.00	151.25

Payment Information

Bank	Account Number	Amount	
Bank Iov		1,358.46	USD
COMMU		450.00	USD

10 hrs comp
Equals 15 hrs
accrued =

$490.20

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State of Iowa - Centralized Payroll 1305 East Walnut Street Des Moines, IA 50319 centralpayroll@iowa.gov
Tucker L Morrison 2570 250th Street Clarinda, IA 51632

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Tucker L Morrison	State of Iowa - Centralized Payroll	101075	02/14/2025	02/27/2025	03/07/2025	

	Gross Pay	Post-Tax Deduction	Employee Taxes	Pre-Tax Deductions	Net Pay
Current	2,062.40	0.00	187.17	360.07	1,515.16
YTD	11,018.89	0.00	1,040.64	1,844.26	8,133.99

Earnings

Description	Dates	Hours	Rate	Amount	YTD Hours	YTD Amount
Regular Time - H	02/14/2025 - 02/27/2025	80.00	25.78	2,062.40	362.32	9,340.61
Call Back-Productive			0.00		4.90	126.32
Call Back-unproductive			0.00		13.10	337.71
Family Care			0.00		3.00	77.34
Holiday			0.00		32.00	824.96
Sick Pay			0.00		0.50	12.89
Standby Pay			0.00		116.00	299.06
Earnings				2,062.40		11,018.89

Employee Taxes

Description	Amount	YTD
OASDI	113.48	611.25
Medicare	26.54	142.95
Federal Withholding	0.00	25.50
State Withholding (Work)	47.15	260.94
Employee Taxes	187.17	1,040.64

Pre-Tax Deductions

Description	Amount	YTD
Insurance - Dental (Pre Tax)	23.00	115.00
Insurance - Health (Pre Tax)	209.00	1,045.00
Retirement - IPERS (EE)	128.07	684.26
Pre-Tax Deductions	360.07	1,844.26

Non Cash Benefits

Description	Amount	YTD

Desc	YTD
Insu	138.00
Insu	23.60
Insu	5,688.00
Insu	5.04
Reti	1,025.86
Emp	6,880.50

Taxable Wages

Description	Amount	YTD
OASDI - Taxable Wages	1,830.40	9,858.89
Medicare - Taxable Wages	1,830.40	9,858.89
Federal Withholding - Taxable Wages	1,702.33	9,174.63
State Withholding (Work) - Taxable Wages	1,702.33	9,174.63

Marit	State
	Filing Jointly
Allow	0
Allow	0
Addit	0

Absence Plans

Description	Accrued	Reduced	Available
Comp Time	6.75	0.00	41.61
Family Care	0.00	0.00	25.00
Sick	5.54	0.00	83.63
Vacation	3.69	0.00	80.87

Payment Information

Bank	Account Number	Amount
PCSE		1,515.16 USD

4.5 hrs comp equals 6.75 hrs accrued = # 17402

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State of Iowa - Centralized Payroll 1305 East Walnut Street Des Moines, IA 50319 centralpayroll@iowa.gov
Brian Rogers 501 Railroad Street Clarinda, IA 51632

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Brian Rogers	State of Iowa - Centralized Payroll	103554	02/14/2025	02/27/2025	03/07/2025	

	Gross Pay	Post-Tax Deduction	Employee Taxes	Pre-Tax Deductions	Net Pay
Current	3,320.80	75.00	717.54	206.22	2,322.04
YTD	11,561.78	150.00	2,348.00	717.98	8,345.80

Earnings

Description	Dates	Hours	Rate	Amount	YTD Hours	YTD Amount
Regular Time - H	02/14/2025 - 02/27/2025	80.00	41.51	3,320.80	270.53	11,229.70
Holiday			0.00		8.00	332.08
Earnings				3,320.80		11,561.78

Employee Taxes

Description	Amount	YTD
OASDI	205.89	716.83
Medicare	48.16	167.65
Federal Withholding	362.67	1,121.60
State Withholding (Work)	100.82	341.92
Employee Taxes	717.54	2,348.00

Post-Tax Deduction

Description	Amount	YTD
457 - Corebridge 1st Check	75.00	150.00
Post-Tax Deduction	75.00	150.00

Pre-Tax Deductions

Description	Amount	YTD
Retirement - IPERS (EE)	206.22	717.98
Pre-Tax Deductions	206.22	717.98

Non Cash Benefits

Description	Amount	YTD

Descripti	YTD
401(a) -	150.00
Insuranc	36.00
Retireme	1,076.41
Employe	1,262.41

Taxable Wages

Description	Amount	YTD
OASDI - Taxable Wages	3,320.80	11,561.78
Medicare - Taxable Wages	3,320.80	11,561.78
Federal Withholding - Taxable Wages	3,114.58	10,843.80
State Withholding (Work) - Taxable Wages	3,114.58	10,843.80

Marital St	State
	ng Jointly
Allowanc	0
Allowanc	0
Additiona	0

Absence Plans

Description	Accrued	Reduced	Available
Comp Time	13.37	0.00	13.37
Family Care	0.00	0.00	40.00
Sick	5.54	0.00	19.28
Vacation	3.69	0.00	12.86

ayment Information

Bank	Account Number	Amount
Bank low		2,322.04 USD

7.84 hrs comp equals 11.76 hrs accrued =

$488.16

IOWA
FREEDOM TO FLOURISH

State of Iowa - Centralized Payroll 1305 East Walnut Street Des Moines, IA 50319 centralpayroll@iowa.gov
Quintin J Wilcoxson 110 N 3rd Ave Villisca, IA 50864

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Quintin J Wilcoxson	State of Iowa - Centralized Payroll	100348	02/14/2025	02/27/2025	03/07/2025	

	Gross Pay	Post-Tax Deduction	Employee Taxes	Pre-Tax Deductions	Net Pay
Current	2,269.07	45.89	306.89	268.91	1,647.38
YTD	12,141.03	229.45	1,709.00	1,403.76	8,798.82

Earnings

Description	Dates	Hours	Rate	Amount	YTD Hours	YTD Amount
Regular Time - H	02/14/2025 - 02/27/2025	72.00	28.10	2,023.20	340.02	9,554.55
Overtime			0.00		1.65	69.55
Call Back-Productive			0.00		4.34	121.95
Call Back-unproductive			0.00		9.48	266.39
Compensatory Time Pay			0.00		4.00	112.40
Family Care			0.00		16.25	456.62
Holiday Premium			0.00		0.59	19.21
Holiday Worked			0.00		1.18	38.42
Holiday			0.00		32.00	899.20
Standby Pay			0.00		127.00	356.87
Sick Pay	02/14/2025 - 02/27/2025	8.75	28.10	245.87	8.75	245.87
Earnings				2,269.07		12,141.03

Employee Taxes

Description	Amount	YTD
OASDI	132.75	712.46
Medicare	31.04	166.62
Federal Withholding	84.63	509.59
State Withholding (Work)	58.47	320.33
Employee Taxes	306.89	1,709.00

Post-Tax Deduction

Description	Amount	YTD
457- Corebridge 1st & 2nd Check	37.50	187.50
Eyemed Vision Plan	8.39	41.95
Post-Tax Deduction	45.89	229.45

Pre-Tax Deductions

Description	Amount	YTD
Insurance - Dental (Pre Tax)	23.00	115.00
Insurance - Health (Pre Tax)	105.00	525.00
Insurance - Supplemental Life (Pre-Tax)		9.80
Retirement - IPERS (EE)	140.91	753.96
Pre-Tax Deductions	268.91	1,403.76

Non Cash Benefits

	Amount	YTD

3.73 hrs comp equals 5.60 hrs accrual = $157.36

Taxable Wages

Description	Amount	YTD
OASDI - Taxable Wages	2,141.07	11,491.23
Medicare - Taxable Wages	2,141.07	11,491.23
Federal Withholding - Taxable Wages	2,000.16	10,737.27
State Withholding (Work) - Taxable Wages	2,000.16	10,737.27

Absence Plans

Description	Accrued	Reduced	Available
Comp Time	5.60	0.00	9.68
Family Care	0.00	0.00	7.75
Sick	5.54	8.75	89.40
Vacation	3.69	0.00	55.10

Payment Information

Account Number	Amount
	1,647.38 USD

IOWA
FREEDOM TO FLOURISH

State of Iowa - Centralized Payroll 1305 East Walnut Street Des Moines, IA 50319 centralpayroll@iowa.gov
Brian R West 62269 US HIGHWAY 275 GLENWOOD, IA 51534-6056

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Brian R West	State of Iowa - Centralized Payroll	78034	02/14/2025	02/27/2025	03/07/2025	

	Gross Pay	Post-Tax Deduction	Employee Taxes	Pre-Tax Deductions	Net Pay
Current	2,272.00	12.31	325.97	269.09	1,664.63
YTD	11,804.75	61.55	1,729.81	1,373.07	8,640.32

Earnings

Description	Dates	Hours	Rate	Amount	YTD Hours	YTD Amount
Regular Time - H	02/14/2025 - 02/27/2025	80.00	28.40	2,272.00	351.77	9,990.27
Overtime			0.00		0.22	9.37
Call Back-Productive			0.00		3.70	105.08
Holiday			0.00		32.00	908.80
Sick Pay			0.00		8.00	227.20
Standby Pay			0.00		116.30	330.30
Vacation Pay			0.00		8.23	233.73
Earnings				2,272.00		11,804.75

Employee Taxes

Description	Amount	YTD
OASDI	132.92	692.21
Medicare	31.09	161.89
Federal Withholding	103.39	567.00
State Withholding (Work)	58.57	308.71
Employee Taxes	325.97	1,729.81

Post-Tax Deduction

Description	Amount	YTD
Eyemed Vision Plan	12.31	61.55
Post-Tax Deduction	12.31	61.55

Pre-Tax Deductions

Description	Amount	YTD
Insurance - Dental (Pre Tax)	23.00	115.00
Insurance - Health (Pre Tax)	105.00	525.00
Retirement - IPERS (EE)	141.09	733.07
Pre-Tax Deductions	269.09	1,373.07

Non Cash Benefits

Description	Amount	YTD

5 hrs comp equals 7.5 hrs accrued = ⓓ 213.00

ount	YTD
.00	138.00
.00	26.00
.00	5,688.00
.00	5.04
.52	1,099.01
.52	6,956.05

Taxable Wages

Description	Amount	YTD
OASDI - Taxable Wages	2,144.00	11,164.75
Medicare - Taxable Wages	2,144.00	11,164.75
Federal Withholding - Taxable Wages	2,002.91	10,431.68
State Withholding (Work) - Taxable Wages	2,002.91	10,431.68

State
2
0
0

Absence Plans

Description	Accrued	Reduced	Available
Comp Time	7.50	0.00	7.51
Family Care	0.00	0.00	40.00
Sick	5.54	0.00	527.84
Vacation	5.23	0.00	79.05

Payment Information

Account Number	Amount	
	1,664.63	USD

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State of Iowa - Centralized Payroll 1305 East Walnut Street Des Moines, IA 50319 centralpayroll@iowa.gov
Gregory C Graham 1382 V AVE VILLISCA, IA 50864-8535

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Gregory C Graham	State of Iowa - Centralized Payroll	70493	02/14/2025	02/27/2025	03/07/2025	

	Gross Pay	Post-Tax Deduction	Employee Taxes	Pre-Tax Deductions	Net Pay
Current	2,876.00	13.87	561.36	448.10	1,852.67
YTD	14,380.00	69.35	2,791.59	2,285.90	9,233.16

Earnings

Description	Dates	Hours	Rate	Amount	YTD Hours	YTD Amount
Regular Time - H	02/14/2025 - 02/27/2025	72.00	35.95	2,588.40	360.00	12,942.00
Holiday			0.00		32.00	1,150.40
Vacation Pay	02/14/2025 - 02/27/2025	8.00	35.95	287.60	8.00	287.60
Earnings				2,876.00		14,380.00

Employee Taxes

Description	Amount	YTD
OASDI	163.93	816.83
Medicare	38.34	191.03
Federal Withholding	284.37	1,411.85
State Withholding (Work)	74.72	371.88
Employee Taxes	561.36	2,791.59

Post-Tax Deduction

Description	Amount	YTD
Avesis Vision Plan	13.87	69.35
Post-Tax Deduction	13.87	69.35

Pre-Tax Deductions

Description	Amount	YTD
457 - VOYA 26 Checks	37.50	187.50
Insurance - Dental (Pre Tax)	23.00	115.00
Insurance - Health (Pre Tax)	209.00	1,045.00
Insurance - Supplemental Life (Pre-Tax)		45.40
Retirement - IPERS (EE)	178.60	893.00
Pre-Tax Deductions	448.10	2,285.90

Non Cash Benefits

Description	Amount	YTD

Employer Paid Benefits

Description	Amount	YTD
401(a) - VOYA (ER)	37.50	187.50
Insurance - Dental (ER)	46.00	138.00
Insurance - Disability (ER)	0.00	26.40
Insurance - Health (ER)	1,896.00	5,688.00
Insurance - Life (ER)	0.00	5.04
Retirement - IPERS (ER)	267.75	1,338.75
Employer Paid Benefits	2,247.25	7,383.69

Taxable Wages

Description	Amount	YTD
OASDI - Taxable Wages	2,644.00	13,174.60
Medicare - Taxable Wages	2,644.00	13,174.60
Federal Withholding - Taxable Wages	2,427.90	12,094.10
State Withholding (Work) - Taxable Wages	2,427.90	12,094.10

	Federal	State
Marital Status	Single	
Allowances		
Allowance Amount		
Additional Withholding		

Absence Plans

	Accrued	Reduced	Available
	0.00	0.00	40.00
	5.54	0.00	439.27
	5.23	8.00	145.59

Bank	Amount
BANK IOWA	1,852.67 USD

20 hrs
OT
107860/71900

IOWA™
FREEDOM TO FLOURISH

State of Iowa - Centralized Payroll 1305 East Walnut Street Des Moines, IA 50319 centralpayroll@iowa.gov
Deanna D Leach 323 N 8TH ST CLARINDA, IA 51632-1936

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Deanna D Leach	State of Iowa - Centralized Payroll	80173	02/14/2025	02/27/2025	03/07/2025	

	Gross Pay	Post-Tax Deduction	Employee Taxes	Pre-Tax Deductions	Net Pay
Current	2,578.79	83.39	390.35	477.53	1,627.52
YTD	12,562.07	366.95	1,871.87	2,389.50	7,933.75

Earnings

Description	Dates	Hours	Rate	Amount	YTD Hours	YTD Amount
Regular Time - H	02/14/2025 - 02/27/2025	59.78	31.19	1,864.54	333.30	10,395.62
Compensatory Time Pay			0.00		0.57	17.77
Family Care			0.00		1.70	53.02
Holiday			0.00		32.00	998.08
Sick Pay	02/14/2025 - 02/20/2025	8.00	31.19	249.52	8.00	249.52
Vacation Pay	02/14/2025 - 02/20/2025	11.90	31.19	371.16	24.19	754.49
Call Back-Productive	02/21/2025 - 02/27/2025	0.32	31.19	9.98	0.32	9.98
Call Back-unproductive	02/21/2025 - 02/27/2025	2.68	31.19	83.59	2.68	83.59
Earnings				2,578.79		12,562.07

Employee Taxes

Description	Amount	YTD
OASDI	140.34	679.69
Medicare	32.82	158.96
Federal Withholding	154.88	734.36
State Withholding (Work)	62.31	298.86
Employee Taxes	390.35	1,871.87

Post-Tax Deduction

Description	Amount	YTD
457- Corebridge 1st & 2nd Check	75.00	325.00
Eyemed Vision Plan	8.39	41.95
Post-Tax Deduction	83.39	366.95

Pre-Tax Deductions

Description	Amount	YTD
	477.53	2,389.50
Pre-Tax Deductions	477.53	2,389.50

Non Cash Benefits

Description	Amount	YTD

Employer Paid Benefits

Description	Amount	YTD
	7,893.51	30,010.20
Employer Paid Benefits	7,893.51	30,010.20

Taxable Wages

Description	Amount	YTD
OASDI - Taxable Wages	2,263.46	10,962.72
Medicare - Taxable Wages	2,263.46	10,962.72
Federal Withholding - Taxable Wages	2,101.26	10,172.57
State Withholding (Work) - Taxable Wages	2,101.26	10,172.57

	Federal	State
Marital Status	Married	
Allowances	0	0
Allowance Amount	0	
Additional Withholding	0	0

Absence Plans

Description	Accrued	Reduced	Available
Comp Time	4.16	0.00	6.27
Sick	5.54	8.00	41.79
Vacation	5.23	11.90	14.27

Payment Information

Bank	Account Name	Account Number	Amount
CORNERSTONE BANK	CORNERSTONE BANK ******7032	******7032	1,627.52 USD

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
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

September 8, 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 - Newton Correctional Facility's request for an emergency allocation and reimbursement in the amount of $130,668.92. On April 21, 2026, Living Unit C at the Department of Corrections – Newton Correctional Facility sustained damage due to a power outage. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Beth Skinner, Director, Department of Corrections
Brad Hier, Associate Warden of Administration, Newton Correctional Facility
Heather Hackbarth, Department of Management
Matt Bender, Department of Management

AOS Claim # 4354
TOS Job # ____

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

August 14, 2026

Kristi Onstot
Executive Council

Subject: Damages to Living Unit C Due to Power Outage on April 21, 2026
Department of Corrections – Newton Correctional Facility
Claim dated July 16, 2026
AOS Claim ID: 4354

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damages. It is our conclusion that the above-mentioned damage incurred by the Department of Corrections – Newton Correctional Facility is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation and reimbursement in the amount of $130,668.92. This represents full and final payment of the loss.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Beth Skinner, Director, Department of Corrections
Brad Hier, Associate Warden of Administration, Department of Corrections – Newton Correctional Facility
Heather Hackbarth, Department of Management

Iowa Department of Corrections

GOVERNOR KIM REYNOLDS
LT. GOVERNOR CHRIS COURNOYER

BETH SKINNER, PHD, DIRECTOR
ADAM YETMAR, WARDEN

DATE: July 16, 2026

TO: Tammy A. Hollingsworth, Office of Auditor of State,
Office of Treasurer of State, Executive Council

FROM: Brad Hier, Associate Warden of Administration
Iowa Department of Corrections, Newton Correctional Facility (NCF)

RE: 29C.20; 1. a., (2) Request for Reimbursement for Damages and Loss of Items Resulting from an LUC Power Outage, **AOS Claim #4354**

The Newton Correctional Facility (NCF) is notifying Iowa Auditor of State, Treasurer of State and Executive Council of the institution's request for reimbursement of expenses totaling **$130,668.92** to address emergency repairs as a result of an LUC power outage. This request reflects expenditures paid by NCF and represents the final cost to resolve this claim.

The following correspondence includes a summary of paid expenditures with corresponding Iowa Advantage payment document ID's, warrant information and all procurement documents with contractor invoices. The 29C.20 LUC Power Outage – April 2026 Google Drive link includes incident report and photos.

Please contact me at (641) 791-1414 or through Brad.Hier@iowa.gov with additional questions.

Respectfully Submitted,

Brad Hier, Associate Warden of Administration

Claim #4354

Exp #	PO	Vendor	Item	Amount	Paid	Coding
1384	245DB042226WALD00	Waldinger	LUC Power Outage	$ 122,847.76	7/16/2026	1231-2513-409
		Agriland	Diesel-1907.6 @ $4.10/gal	$ 7,821.16	April/May	1231-2231-203

Total $ 130,668.92

THE WALDINGER CORPORATION
6200 SCOUT TRAIL DES MOINES, IA 50321
PHONE 515-323-5100 FAX 515-323-5168

INVOICE DATE	INVOICE NUMBER
JUN 12, 2026	7709033-1

PLEASE REMIT TO:
The Waldinger Corporation
PO Box 1612
Des Moines, IA 50306-1612

Phone: 515-284-1911

TERMS: Net 60 Days

RECEIVED
JUN 15 2026
By

BILL TO:
ATTN: Debra Bleakney
Newton Correctional Facility
PO Box 218
Newton IA 50208-0218
United States

267193

DETAIL	AMOUNT
Newton Correctional Facility, 307 South 60th Avenue West, Newton IA 50208-8998	
PO #: 245DB042226WALD00	
Work Order 7709033	
Emergency Power Issue	
Newton Correctional Facility	
Journeyman Equip. Op. OT	82.36
Journeyman Regular	22,464.92
Material	74,875.90
Journeyman OT	2,882.25
Apprentice Regular	347.70
Rented Equipment	16,506.41
Journeyman Equipment Operator	582.52
Cable Locator	24.00
Mileage	287.70
Service Van	4,794.00
Subtotal	122,847.76
Tax	0.00
Total Amount Due	**122,847.76**

Ryan Trease 6/25/26

We appreciate and value your business! We invite you to share your experience with us at feedback@waldinger.com.
Y Remember, for all of your HVAC, mechanical, electrical and structured cabling needs call 515-323-5100.

Business Office Use Only

Newton Correctional Facility
Expenditure Request

Request # 1384

PO # 245DB042226WALD000

20452A
6/30/26

Vendor Waldinger Electric

Date: *22-Apr-26*

Dept: ____ **Code:** ____

Qty	Unit Meas.	Item Description/Catalog Reference	Item #	Page	Unit Price	Total
1.00		LUC Power Outage				$0.00
		29C.20				$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
		4/22 P.O. to Tony				$0.00
						$0.00
						$0.00
		1231. 2513. 409				$0.00
						$0.00
					Grand Total	**$ 0.00**

How will this be used? ____

How long will this supply last? ____

Do you have any in stock? Yes ☐ No ☐

How long will your stock last? ____

Vendor references *Waldinger*

Delivery site ____

New Item ☐ **Replacement Item** ☐

Requestor Name *Brad Hier by DB* **Date** *22-Apr-26*

Supervisor Approval ____

AWA Approval ____ 4-23-26

Business Office Use ☐ GF @ ____ ☐ Misc @ ____ ☐ Reimbursed from ____ ☐ Other – ____

042226-1231-Waldinger-LUCPower (1)

Diesel

NEWTON CORRECTIONAL FACILITY CRC
MONTHLY REPORT OF BULK E10 GAS AND DIESEL

DATE	PLATE	VEHICLE MAKE	GALLONS		NAME
4-30-26	1628	Chevy	96.5	Holding tank	Trease
1-5-26	1628	Chevy	95.6	"	Trease
1-5-26	1628	Chevy	88.9	"	Trease
5-7-26	1628	Chevy	76.1	"	Caleb
5-3-26	1628	Chevy	106.	"	Caleb
5-4-26		Bobcat	15.8		Holmes
5-5-26	1628	Chevy	104.	Holding tank	Trease
5-7-26	1628	Chevy	76.8	"	
5-6-26	1628	Chevy	106.7	Holding Tank	Thomasson
5-7-26		Case	18.2		Holmes
5-7-26	1628	Chevy	93	External	Thomasson
5-8-26	1628	Chevy	99	External	Thomasson
5-9-26	1628	Chevy	93	"	Caleb
5-10-26	1628	Chevy	101	"	Caleb
5-11-26	1632	F250	27		Holmes
5-11-26	1628	Chevy	102.2	" "	Thomasson
5-13-26		New Holland	43		Holmes
5-27	1632	F250	10		Holmes
5-27	1632	Holding tank	36		Holmes

MONTH:_____ YEAR: _____

NEWTON CORRECTIONAL FACILITY CRC
MONTHLY REPORT OF BULK E10 GAS AND DIESEL

DATE	PLATE	VEHICLE MAKE	GALLONS		NAME
4-1	1632	F-250	30		Holmes
4-14	1632	F2C	10		Holmes
4-14	1632	Holding tank	30		Holmes
4-23	1628	holding tank	117		Treese
4-23	1628	holding tank	195		Treese
4-25	1628	" "	75		Morman
4-26	1628	" "	103		Morman
4-28	1628	" "	110		Treese
4-29	1628	" "	93.8		Treese

MONTH:_____ YEAR: _____

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 8, 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 $26,701.78, subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included. On June 26, 2026, cable along Iowa Highway 3, 220th Street, and Iowa Avenue in Humboldt County sustained damage due to rodent activity. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 4401
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

August 14, 2026

Kristi Onstot
Executive Council

Subject: Cable Damaged Due to Rodent Activity Along Iowa High 3, 220th Street and Iowa Avenue in Humboldt County on June 26, 2026
Iowa Communications Network (ICN)
Claim Dated June 26, 2026
AOS Claim ID: 4401

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 $26,701.78, 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 Bureau, 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

August 3, 2026

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

Re: Emergency Allocations of Funds

Dear Ms. Onstot,

On or about June 26, 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 $26,701.78 in accordance with Chapter 29C.20 of the Code of Iowa for an emergency allocation of funds to repair damages sustained. Paid invoices will be included upon completion of repairs.

It was determined ICN equipment was damaged due to rodent chew along Iowa Highway 3, 220th Street, and Iowa Avenue in Humboldt 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

July 1, 2026

Estimate for ICN Fiber Cable Damage Repair: Outside Plant Log #46260207

This estimate is for the repair of damaged fiber optic cable along Iowa Highway 3, 220th Street and Iowa Avenue in Humboldt County. This damage is the result of rodent chewing and will require replacement. The Executive Council was notified of the ICN's intent to submit this as a claim for reimbursement on June 26, 2026. Repair will require placement of approximately 4,280 feet of cable from an existing splice location to a new location, encompassing the area of known rodent activity.

ESTIMATED COSTS

Contracted Labor and Materials

Construction Labor	$17,940.00
Construction Materials	$4,353.61
Splicing Labor	$3,770.00
ICN Provided Materials	$638.17
Total	$26,701.78

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:	Rodent damage relocation along Highway 3 and Iowa Avenue
Outside Plant Log Number	46260207
County	Humboldt
Link ID	514A
INC-PRB	INC0055674
Fiber Count	12
Contracted Labor and Materials	Costs
Construction Labor	$17,940.00
Construction Materials	$4,353.61
Splicing Labor	$3,770.00
ICN Provided Materials	$638.17
Miscellaneous	$0.00
Engineering Design	$0.00
TOTAL	$26,701.78

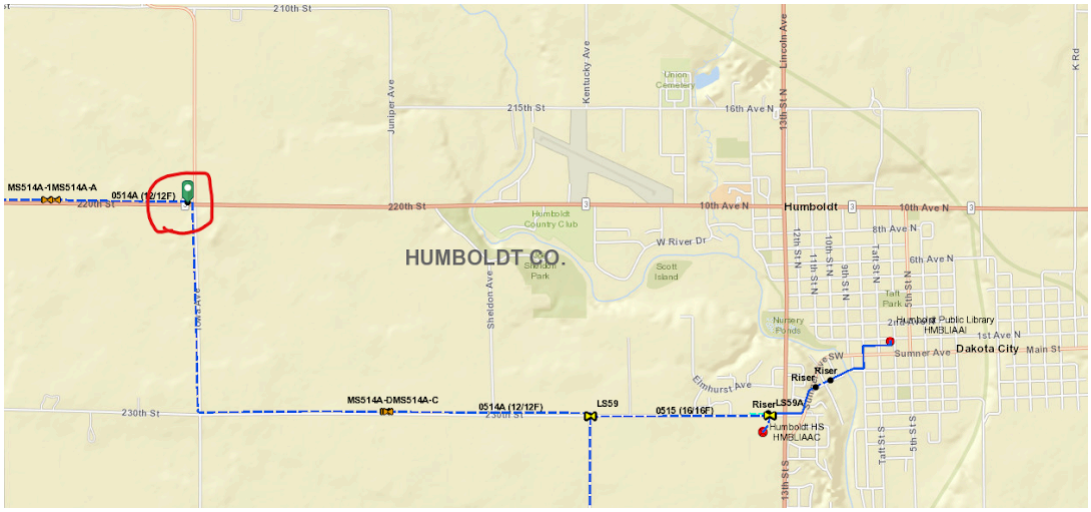
Rodent chew damage Humbolt County 220th St & Iowa Ave Log 46260207 INC0055674

2 messages

Augspurger, Dave <daugspurger@icn.state.ia.us> Fri, Jun 26, 2026 at 10:12 AM
To: ICN Executive Council Notice <ICNExecutiveCouncilNotice@iowa.gov>

Good morning,

An ICN field technician investigating a locate issue discovered significant evidence of rodent activity along 220th St, west of Iowa Ave in Humboldt County. The signal loss resulted from rodent chewing, requiring cable relocation. The ICN would like to submit this as a claim for reimbursement for damages due to natural causes (rodent chew).



Please notify me immediately of the error by return e-mail, and please delete this message from your system. Thank you in advance fo cooperation.

'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>
Mon, Jun 29, 2026 at 2:39 PM

Notification of 29C.20 Damages Received – AOS Claim #4401

From: icnexecutivecouncilnotice@iowa.gov <icnexecutivecouncilnotice@iowa.gov> **On Behalf Of** Augspurger, Dave
Sent: Friday, June 26, 2026 10:12 AM
To: ICN Executive Council Notice <ICNExecutiveCouncilNotice@iowa.gov>
Subject: Rodent chew damage Humbolt County 220th St & Iowa Ave Log 46260207 INC0055674

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,

An ICN field technician investigating a locate issue discovered significant evidence of rodent activity along 220th St, west of Iowa Ave in Humboldt County. The signal loss resulted from rodent chewing, requiring cable relocation. The ICN would like to submit this as a claim for reimbursement for damages due to naturNoal causes (rodent chew).


6/25/26


6/25/26



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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Auditor.Iowa.Gov

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TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 8, 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 $15,938.82, subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included. On July 28, 2026, cable along 280th Street, west of Highway 71, at the Raccoon River Bridge in Sac County sustained damage due to vandalism. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 4460
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

August 14, 2026

Kristi Onstot
Executive Council

Subject: Cable Damaged Due to Vandalism along 280th Street, west of Highway 71
At Racoon River Bridge in Sac County on July 28, 2026
Iowa Communications Network (ICN)
Claim Dated July 29, 2026
AOS Claim ID: 4460

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 $15,938.82, 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 Bureau, 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

August 3, 2026

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

Re: Emergency Allocations of Funds

Dear Ms. Onstot,

On or about July 28, 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 $15,938.82 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 cable was deliberately severed within a bridge attachment due to vandalism on 280th Street, west of Highway 71 at Raccoon River Bridge in Sac County, IA. 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

July 29, 2026

Estimate for ICN Fiber Cable Damage Repair: Outside Plant Log #81270107

This estimate is for the repair of cable deliberately severed within a bridge attachment due to vandalism on 280th Street, west of Highway 71 at Raccoon River Bridge in Sac County, IA. Sac County Sheriff's Department was also on the scene and indicating there was a large homeless camp under the bridge and suspecting they were looking for copper to sell. Executive Council was notified of the ICN's intent to submit this as a claim for reimbursement on July 28, 2026.

ESTIMATED COSTS

Contracted Labor and Materials

Construction Labor	$9,803.00
Construction Materials	$2,480.00
Splicing Labor	$3,330.00
ICN Provided Materials	$325.82
Total	$15,938.82

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:	ICN Rockwell City to Sac City Outage
Outside Plant Log Number	81270107
County	Sac
Link ID	509
INC-PRB	INC0071963
Fiber Count	8
Contracted Labor and Materials	Costs
Construction Labor	$9,803.00
Construction Materials	$2,480.00
Splicing Labor	$3,330.00
ICN Provided Materials	$325.82
Miscellaneous	$0.00
Engineering Design	$0.00
TOTAL	$15,938.82

Sac Co - Cable cut on 280th St west of Highway 71 at Raccoon River Bridge - Log 81270107

'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: "Dalen, Mike [ICN]" <mike.dalen@iowa.gov>

Thu, Jul 30, 2026 at 9:34 AM

Notification of 29C.20 Damages Received – AOS Claim #4460

Going forward, please direct all 29C.20 related correspondence (including notifications and allocation and reimbursement requests) with the Auditor's Office to the following email: 29c20@aos.iowa.gov.

From: icnexecutivecouncilnotice@iowa.gov <icnexecutivecouncilnotice@iowa.gov> **On Behalf Of** Augspurger, Dave
Sent: Wednesday, July 29, 2026 6:35 AM
To: ICN Executive Council Notice <ICNExecutiveCouncilNotice@iowa.gov>
Cc: Dalen, Mike [ICN] <mike.dalen@iowa.gov>
Subject: Sac Co - Cable cut on 280th St west of Highway 71 at Raccoon River Bridge - Log 81270107

Good morning,

Late yesterday, the ICN received alarms indicating service disruption in Sac County. Upon arrival, field technicians discovered the ICN cable had been deliberately severed within a bridge attachment. Sac County Sheriff's Department was also on the scene and indicating there was a large homeless camp under the bridge and suspecting they were looking for copper to sell. The ICN would like to submit this as a claim for reimbursement for damages due to vandalism. 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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TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 8, 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 $3,315.40, subject to an audit of actual invoices. On July 11, 2026, Vehicle #141 sustained damage due to deer collision. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Lieutenant Richard Pierce, Iowa State Patrol, Department of Public Safety
Ryan Betts, Fleet Services Risk Program Manager, Department of Administrative Services
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 4436
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

August 14, 2026

Kristi Onstot
Executive Council

Subject: Deer Damage to Vehicle #141 on July 11, 2026
Department of Public Safety – Iowa State Patrol
Claim dated July 13, 2026
AOS Claim ID: 4436

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 Public Safety – Iowa State Patrol is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $3,315.40, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Lieutenant Richard Pierce, Iowa State Patrol, Department of Public Safety
Ryan Betts, Fleet Services Risk Program Manager, Department of Administrative Services
Heather Hackbarth, Department of Management

Outlook

29C20 Allocation Request - C270007 - 141-676211 - 07/11/2026

From notifications@origamirisk.com <notifications@origamirisk.com>
Date Wed 7/29/2026 11:35 AM
To 29C20@aos.iowa.gov <29C20@aos.iowa.gov>
Cc ExecutiveCouncil [TOS] <ExecutiveCouncil@tos.iowa.gov>

1 attachment (865 KB)
29C20 Allocation Request Abstract.pdf;

Please see the 29C20 Allocation Request below. Supporting documentation is attached to this email.

DAS Claim #	C270007
Vehicle / Event	141-676211 / Deer
Event Date	07/11/2026 at 00:58
Summary	Deer
Amount Requested	3,315.40
Supporting Documentation	29C20 Initial Notification, Accident Report, Repair Estimate(s), Photos

If you have any questions or concerns, please do not hesitate to contact me.

Thank you.

Ryan Betts
Fleet Services Risk Program Manager
Iowa Department of Administrative Services
510 E 12th Street, Des Moines, IA 50319
(515) 281-8008
das.risk@das.iowa.gov

Claim: C270007 as of 07/29/2026

Claim Number	DAS Vehicle Number	State Driver	Vehicle Agency	Loss Date	Status	Total Incurred
C270007	141-676211	Leffler, Kevin	Public Safety - Administrative Services	7/11/2026	Open	0.00

ADMIN Only Claim Status

Overall Claim Status:	In Progress	Total Loss Status:	
Overall Claim Status Date:	07/24/2026	Total Loss Status Date:	
Overall Incident Status:	Closed-Claim Created	Restitution Status:	
Overall Incident Status Date:	07/24/2026	Restitution Status Date:	
29C20 Status:	Allocation Requested	Subrogation Status:	
29C20 Status Date:	07/29/2026	Subrogation Status Date:	
Repair Status:	Repairs in Progress	TORT Status:	
Repair Status Date:	07/24/2026	TORT Status Date:	

ADMIN Only

Notification Date:	07/24/2026 2:26 PM	Potential Tort?	No
Entry User:	**Ryan Betts**	29C20 Claim?	Yes
Historical Claim?	No	Subrogation?	No
Group ID:		Restitution?	No
		Total Loss?	No
Accident Type:	Animal	SOI Driver at Fault?	No
Accident Type Description:			
Object Struck:		Driver's Agency:	**595-1 - Public Safety - Administrative Services**
Object Struck Description:		Driver's Agency Number:	595
Contributing Circumstances:	✔ 01-None Apparent	Driver's Agency Name:	DPS
		Driver's Agency Email:	**ryan.betts@das.iowa.gov**
Accident Description ADMIN:	Deer	Vehicle's Agency:	**595-1 - Public Safety - Administrative Services**
Incident Review Date:	07/24/2026	Vehicle's Agency Number:	595

Populating this field will send an alert to the Driver's Agency Fleet contact that an accident has occurred

Vehicle's Agency Name: DPS

Vehicle's Agency Email: ryan.betts@das.iowa.gov

Estimate Approvals

Add Estimate

Entry Date	Estimate Type	Estimate Amount	Approved Estimate Amount	Body Shop Name	MA Number	CRS Claim?	
07/24/2026 2:27 PM	Initial Estimate	3,315.40	3,315.40	Wittrock Motor Company	21087D	No	✖
		3,315.40	**3,315.40**				

ADMIN Only Invoicing

Repair Costs

Bodyshop Repair Amount:

Towing Amount:

Storage Amount:

Other Amount:

Final Total: 0.00

Triggers creation/email of Payment Request Cover Sheet (REP5)

Bodyshop Payment Date:

Bodyshop Name:

Bodyshop MA Number:

Communication Preference:

ADMIN Only 29C20

Triggers Initial Notification to AOS from the Incident Form!!

Claim Type: Deer

AOS Notification Date: 07/15/2026

Triggers Allocation Request to AOS (AON2)

Allocation Request Date: 07/29/2026

Allocation Request Amount: 3,315.40

Triggers 29C20 status update only (AON3)

AOS Recommendation date:

AOS Claim Number:

Triggers Reimbursement Request to AOS (AON4-Standard or AON5-Total Loss)

Reimbursement Request Date:

Reimbursement Amount Requested:

Triggers 29C20 Status update only (AON6)

Reimbursement Letter Received Date:

Other Information

29C20 Notes: 29c20 initial notification sent via email prior to origami implementation.

ADMIN Only Total Loss

Triggers ACV Request (TL1)

Total Loss NADA Amount:

Total Loss ACV Request Date:

Triggers Vehicle Prep email to DPS or Driver (TL2)

Is equipment teardown needed?

Vehicle Prep Request Date:

Does the Vehicle have a GPS Unit?

Triggers Dispatch to Auction email (TL3)

Has the Inspection Report been completed?

Dispatched to Auction Date:

Current Vehicle Location Name:

Current Vehicle Location Address:

Current Vehicle Location City:

Current Vehicle Location State:

Current Vehicle Location Zipcode:

Current Vehicle Location Phone:

Triggers tasks for any special handling (TL5)

Total Loss ACV Amount:

Total Loss Salvage Amount:

Total Loss Vehicle Sold Date:

Other Information

Special Instructions:

Admin Only - Tort Claims

Admin Only - Restitution

ADMIN Only Subrogation

Triggers Subrogation Request email to Insurance Company (SUB2)

Subrogation Request Date:

Total Subrogation Demand:

Subrogation Vehicle Owner:

Subrogation Insurance:

Other Information

Subrogation Notes:

Triggers Subrogation Acceptance email to Insurance Company (SUB3)

Subrogation Acceptance Date:

Subrogee Claim Number:

Accepted Subrogation amount:

ADMIN Only CRS Info

CRS Claim Created:

CRS Department Name:

CRS Claimants:

CRS Date of Loss:

CRS Claim Created:

CRS Claim Type:

CRS Fee:

CRS Reviewed:

CRS Review Notes:

Accident Details

Claim Number:	C270007
Claimant:	Leffler, Kevin
Accident Date:	07/11/2026
Accident Time:	12:58 AM
Accident Street/Location:	300th Street
Accident City:	Carroll
Accident State:	Iowa
Accident Postal:	51401
Accident County:	Carroll

More than 1 driver involved?	No
More than 1 vehicle involved?	No
Accident Description Quick:	Deer
Accident Description Full:	Deer

Click **Edit Collision Diagram** below to complete an a diagram of the accident.

State Driver Details

Driver's First Name:	Kevin	Driver's DoB:	01/01/1900
Driver's Last Name:	Leffler	Driver's Phone Number:	(999) 999-9999
Drivers License Number:	788YY3692	Driver's State of Iowa Email Address:	**ryan.betts@das.iowa.gov**
Drivers License State:	Iowa		

Other Driver Details

Driver 2 First Name:		Driver 2 DoB:	
Driver 2 Last Name:		Driver 2 Phone Number:	
Driver 2 License Number:		Driver 2 Email Address:	
Driver 2 License State:			

State Vehicle Details

Vehicle:	**1C4SDJFT8PC676211**	Tow Required?	No
DAS Vehicle Number:	141-676211	Towed by what Company?	
Vehicle License Plate Number (if different than vehicle number)		Towed to where?	
VIN:	1C4SDJFT8PC676211	Vehicle Mileage:	43,846
Vehicle Year:	2023	Brief Description of Vehicle Damage:	Damage to passenger side of vehicle - deer ran into patrol vehicle.
Vehicle Make:	DODGE		
Vehicle Model:	DURANGO		
Fund Source:			

Other Vehicle Details

Vehicle 2 License Plate Number:		**Other Vehicle Insurance Information**	
Vehicle 2 VIN:		Insurance Company Name:	
Vehicle 2 Year:		Address:	
Vehicle 2 Make:		City:	
Vehicle 2 Model:		State:	
Vehicle 2 Require Tow:		Zipcode:	
Vehicle 2 Towed by what Company?		Agent's Name:	
Vehicle 2 Towed to where?		Agent's Phone:	

Vehicle 2 Mileage:

Vehicle 2 Description of Damage:

Agent's Email:

Policy #

Conditions

Location Type: 07-Open Country (Rural)

Weather Conditions: 01-Clear

Light Conditions: 05-Darkness-Roadway Not Lighted

Surface Conditions: 01-Dry

Vision Obscured: 01-Not Obscured

Apparent Driver Conditions: 01-Apparently Normal

Other Comments from Driver:

Was anyone Injured?

Were you Injured? No

Was anyone else injured? No

Where there any Witnesses?

Were there any Witnesses? No

If yes, were you able to collect their information?

If you weren't able to collect their information, why not?

Witness List

Was any Property Damaged other than the Vehicles listed above?

Was any property damaged: No

Attach photos or other incident related documents.

Upload File

File Name	Folder	Document Type	Description
141 MEMO 7_11_26 Deer.doc	Accident Details	Memos/Other Docs	
MARS_Unit_Report-202600165463.pdf	Accident Details	Police Accident Report	
State Vehicle Damage Form #141 7_11_26.doc	Accident Details	Memos/Other Docs	
Estimate 141 7_11_26 Deer.pdf	Estimates	Estimate - Initial	
141 AON Notification.pdf	29C20	29C20 Initial Notification	
29C20 Allocation Request Summary - 2026-07-27.pdf	29C20	29C20 Allocation Request Summary	

Key Workflow Contacts

Fleet Admin MGR Contact:	**Fucaloro, Mariah**
Fleet Admin Contact:	**Betts, Ryan**
Fleet Finance Contact:	**Wear, Kyle**
Fleet Inbox:	**Betts, Ryan**
AOS 29C20 Contact:	**AOS,**
TOS 29C20 Contact:	**ExecutiveCouncil@TOS.Iowa.Gov,**
DPS Primary Contact:	**Adams, Jeannie**
Fleet Salvage Dispatch Contact:	**Kieffer, Michelle**
Fleet MA Contact:	**Rudawski, Michael**
Finance Invoice Payment Contact:	**DAS, Finance**

Files

File	Description	Folder	Attached By	Attach Date	Size
29C20 Allocation Request Summary - 2026-07-27.pdf		29C20	Ryan Betts	07/29/2026	152kb
141 AON Notification.pdf		29C20	Ryan Betts	07/29/2026	214kb
Estimate 141 7_11_26 Deer.pdf		Estimates	Ryan Betts	07/24/2026	159kb
Estimate 141 7_11_26 Deer.pdf		Estimates	Ryan Betts	07/24/2026	159kb
State Vehicle Damage Form #141 7_11_26.doc		Accident Details	Ryan Betts	07/24/2026	110kb
State Vehicle Damage Form #141 7_11_26.doc		Accident Details	Ryan Betts	07/24/2026	110kb
MARS_Unit_Report-202600165463.pdf		Accident Details	Ryan Betts	07/24/2026	149kb
MARS_Unit_Report-202600165463.pdf		Accident Details	Ryan Betts	07/24/2026	149kb
141 MEMO 7_11_26 Deer.doc		Accident Details	Ryan Betts	07/24/2026	59kb
141 MEMO 7_11_26 Deer.doc		Accident Details	Ryan Betts	07/24/2026	59kb

Form 4433003 (11-13)

INVESTIGATING OFFICER'S REPORT OF MOTOR VEHICLE ACCIDENT

Form Number: **202600165463**

MAIL REPORTS TO: Iowa Department of Transportation, Office of Driver Services, P.O. Box 9204, Des Moines, Iowa 50306-9204

Date of Accident	Time of Accident	County	Accident occurred within corporate limits of (city)
07/11/2026	**00:58** Hrs.	**CARROLL - 14**	

UNIT 1

Driver's Name - Last	First	Middle
LEFFLER	**KEVIN**	**MERCER**

Address	City	State	Zip
3710 HIGHWAY 30 EAST	**DENNISON**	**IA**	**51442**

Date of Birth	Driver's License Number	CDL	Citation Charge 1	Citation Charge 2
06/24/1988	**788YY3692**	Yes ○ No ●		

Male	Female	State	Class	Endorsements	Restrictions	Citation Charge 3	Citation Charge 4
●	○	**IA**	**C**				

Alcohol Test Given:	Test Results:	Drug Test Given:	Test Result:	Re-exam: Yes ○ No ●	Reason for Re-Exam Request:
1		**1**			

Owner's Name - Last	First	Middle
STATE OF IOWA		

Address	City	State	Zip
109 SE 13TH ST	**DES MOINES**	**IA**	**50319**

License Plate No.	State	Year	VIN:	Color	Year	Make	Model	Style
141	**IA**	**2026**	**1C4SDJFT8PC676211**	**SIL**	**2023**	**DODG**	**DURANGO**	**4 DOOR**

Trailer Plate No.	State	Year	VIN:	Tow	Tow #	Towed To	Approx. Cost to Repair or Replace
				1			**$2,000.00**

Insurance Company Name	Insurance Co. Phone Number	Insurance Policy Number
SELF		

Initial Travel Direction	Veh. Act.	Veh. Config.	Cargo Body Type	Veh. Defect	Point of Initial Impact	Most Damaged Area	Extent of Damage	Total Occ. in Veh.
		03	**01**					**1**

Special Veh. Func	Emergency Status	Bus Use	Driver Condition	Vision Obscured	Contributing Circumstances Driver (up to two)	Driver Distractions	Speed Limit
					88	**02**	

Traffic Controls	Horizontal Alignment	Vertical Alignment	SEQUENCE OF EVENTS	First Event	Second Event	Third Event	Fourth Event	Most Harmful Event
				31				**31**

COMMERCIAL

Carrier Name/Lessee			
Street Address	City	State	Zip Code

Number of Axles	Gross Vehicle Weight Rating	US DOT Number	MC Number	Underride/Override

Haz Mat Involvement	Haz Mat Placard	Placard Number	Haz. Mat Released	Haz Mat Class	Haz Mat Name

Trailer Plate:	State	Year	VIN

Trailer Plate:	State	Year	VIN

Converter Dolly	Dolly Plate:	State	Plate Year	VIN

PERSONS INJURED IN UNIT 1

	Sex	Seating Position	Injury Status	Occupant Protection	Airbag Deployment	Ejection	Ejection Path	Trapped/extricated	Source of Transport	Died at scene/enroute
DRIVER OF UNIT **1** — Phone Number: **(712) 263-4621**									**01**	
Transported to:			Transported by:							
Name	Phone Number	DOB:								
Address	Transported to:		Transported by:							
Name	Phone Number	DOB:								
Address	Transported to:		Transported by:							
Name	Phone Number	DOB:								
Address	Transported to:		Transported by:							
Name	Phone Number	DOB:								
Address	Transported to:		Transported by:							

Form 4433003 (11-13)

INVESTIGATING OFFICER'S REPORT OF MOTOR VEHICLE ACCIDENT

MAIL REPORTS TO: Iowa Department of Transportation, Office of Driver Services, P.O. Box 9204, Des Moines, Iowa 50306-9204

Form Number: **202600165463**

LOCATION

Date of Accident	Time of Accident	County	Accident occurred within corporate limits of (city)	Legal Intervention?	Private Property?
07/11/2026	**00:58** Hrs.	**CARROLL - 14**		☐	☐

Literal Description: **300TH ST WEST OF BIRCH ST**

County: **14** Route:

If accident occurred outside of city limits show general vicinity: N ○ NE ○ E ○ SE ○ S ○ SW ○ W ○ NW ○ of nearest city

X Coordinate: **327763.875**

On Road, Street or Highway:

At Intersection with:

Y Coordinate: **4643104**

Note: Unless accident occurred at an intersection which is completely described above, use the space below to give the exact location from a milepost or definable intersection, bridge, or railroad crossing, using two distances and directions if neccessary of

N ○ NE ○ E ○ SE ○ S ○ SW ○ W ○ NW ○ and N ○ NE ○ E ○ SE ○ S ○ SW ○ W ○ NW ○

If Divided Highway, Provide Route (Cardinal) Travel Direction: NB ○ SB ○ EB ○ WB ○

Milepost Number

Or Definable intersection, bridge, or railroad crossing

ACCIDENT ENVIRONMENT

Location of First Harmful Event

Weather Conditions (up to two)

Manner of Crash/Collision **01**

Light Conditions

Surface Conditions

ROADWAY CHARACTERISTICS

Major Contributing Circumstances Environment **06**

Roadway

Type of Roadway Junction/Feature

FRA No.

First Harmful Event (Crash)	WORKZONE RELATED?	Yes	No	Activity	Location	Type	Workers Present
31		○	○				

NON MOTORISTS

Name	Phone Number	DOB:	Sex	Struck by Unit No.	Injury Status	Non-Motorist Type	Location (prior to impact)	Action (prior to crash)	Condition	Safety Equipment	Contributing Circumstances	Source of Transport	Died at scene/enroute
001													

Address:	Alcohol Test Given	Test Results:	Drug Test Given	Result	Charged	Yes	No
						○	○

Transported to:	Transported by:

Name	Phone Number	DOB:	Sex	Struck by Unit No.	Injury Status	Non-Motorist Type	Location (prior to impact)	Action (prior to crash)	Condition	Safety Equipment	Contributing Circumstances	Source of Transport	Died at scene/enroute

Address:	Alcohol Test Given	Test Results:	Drug Test Given	Result	Charged	Yes	No
						○	○

Transported to:	Transported by:

NONVEHICULAR PROPERTY DMG

If Property other than vehicles damaged explain	Object Damaged	Estimate of Damage

Owner's Last Name	First Name	Middle Name	Phone Number

Address	City	State	Zip Code	Was owner or tenant notified? 1 = Yes 2 = No 9 = Unknown

If Property other than vehicles damaged explain	Object Damaged	Estimate of Damage

Owner's Last Name	First Name	Middle Name	Phone Number

Address	City	State	Zip Code	Was owner or tenant notified? 1 = Yes 2 = No 9 = Unknown

WITNESS

Last Name	First Name	Address	City	State	Zip Code	Phone Number

Is This a Secondary Crash?	Type of Primary Incident	Roadway Clearance Date	Incident Clearance Date
Y ○ N ◉		**07/11/2026**	**07/11/2026**

Signature of Officer	Badge Number	Time Officer Notified of Accident	Roadway Clearance Time	Incident Clearance Time
TROOPER L BOYD	**323**	**01:00** Hrs.	**01:00** Hrs.	**01:00** Hrs.

Name of Agency	Date of Report	Time Officer Arrived At Scene	Total Roadway Clearance Time	Total Incident Clearance Time
IOWA STATE PATROL - DIST 04	**07/11/2026**	**01:00** Hrs.	**000:00**	**000:00**

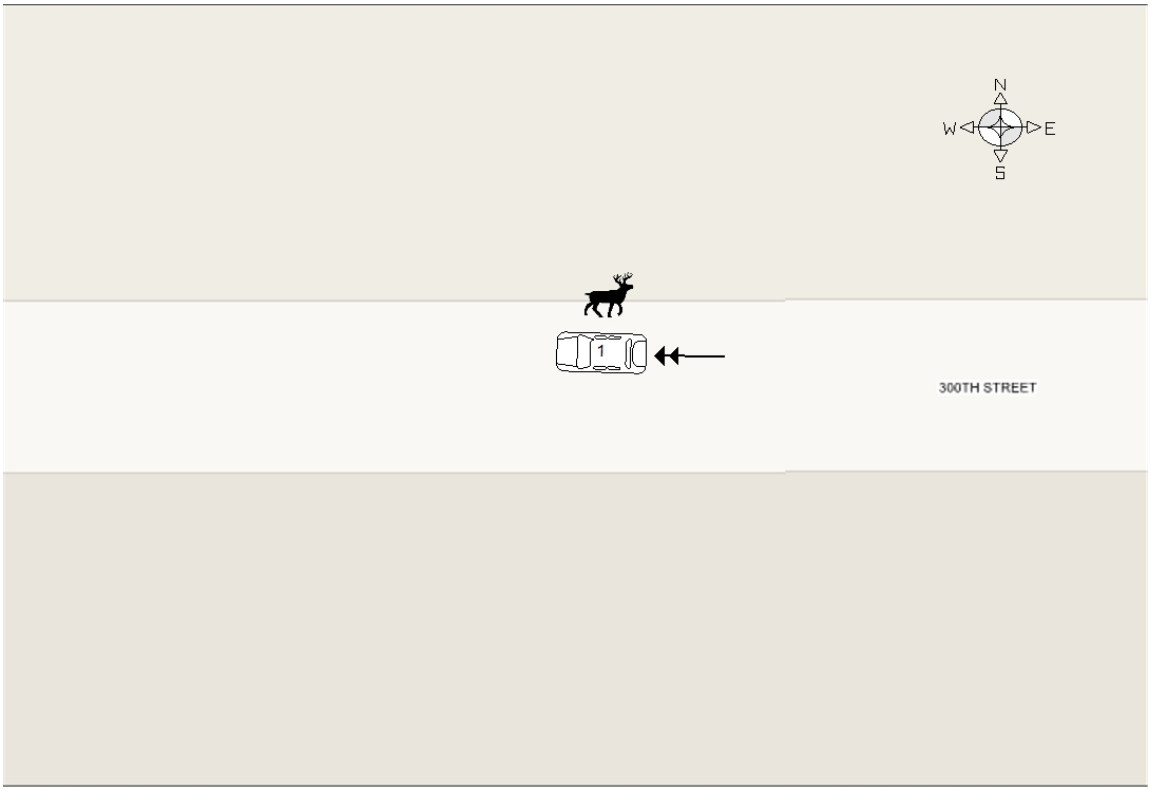
Report Reviewed By	Date of Review	Investigation made at scene?	T.I. No.	Other Technical Investigating Agency
		Y ○ N ◉		

INVESTIGATING OFFICER'S REPORT
OF MOTOR VEHICLE ACCIDENT

Form 4433003 (11-13)

MAIL REPORTS TO: Iowa Department of Transportation, Office of Driver Services, P.O. Box 9204, Des Moines, Iowa 50306-9204 Form Number: **202600165463**

DIAGRAM



NARRATIVE

Unit 1 was west bound on 300th street. A deer ran out of the north ditch and struck the side of unit 1.

WITTROCK MOTOR COMPANY

BODYSHOP@WITTROCKMOTORS.COM
1019 Hwy 30 West, PO Box 396, Carroll, IA 51401
Phone: (712) 792-9234
FAX: (712) 792-4434

Workfile ID:
Federal ID: 42-1451670
State ID: 1-14-007142

Preliminary Estimate

Customer: STATE OF IOWA **Job Number:**

Written By: JOEL PIETIG

Insured:	STATE OF IOWA	Policy #:		Claim #:	
Type of Loss:		Date of Loss:		Days to Repair:	0
Point of Impact:	03 Right T-Bone (Right Side)				

Owner:
STATE OF IOWA

Inspection Location:
WITTROCK MOTOR COMPANY
1019 Hwy 30 West
PO Box 396
Carroll, IA 51401
Repair Facility
(712) 792-9234 Business

Insurance Company:

VEHICLE

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

VIN:	1C4SDJFT8PC676211	Interior Color:		Mileage In:	44,156	Vehicle Out:	
License:	141	Exterior Color:	SILVER	Mileage Out:			
State:	IA	Production Date:		Condition:	Good	Job #:	

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

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

Customer: STATE OF IOWA **Job Number:**

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

Line		Oper	Description	Part Number	Qty	Extended Price $	Labor	Paint
1	**FRONT DOOR**							
2	*	Rpr	RT Door shell				3.0	2.4
3			Add for Clear Coat					1.0
4		R&I	RT Belt molding				0.3	
5		R&I	RT Power mirror w/o memory, w/blind spot detection gloss black				0.3	
6	*	R&I	RT Glass run				0.2	
7		R&I	RT R&I carrier assy				0.4	
8		R&I	RT Handle, outside painted, all ceramic gray				0.3	
9		R&I	RT R&I trim panel				0.4	
10	#	R&I	Sticker on door				1.0	
11	**REAR DOOR**							
12		Repl	RT Outer panel	55369482AC	1	744.00	6.0	2.4
13			Overlap Major Adj. Panel					-0.4
14			Add for Clear Coat					0.4
15			Add for Inside					0.5
16			Add for Clear Coat					0.1
17		R&I	RT Door glass Dodge w/o deep tint				0.4	
18	**QUARTER PANEL**							
19	*	Blnd	RT Quarter panel					1.4
20		R&I	RT Wheel flare w/o body color				0.3	
21		R&I	LT Wheel flare w/o body color				0.3	
22		Repl	RT Wheel flare rivet	6500911	2	25.60		
23		Repl	LT Wheel flare rivet	6500911	2	25.60		
24	#	Refn	RT Roof rail					1.0
25			Add for Clear Coat					0.2
26	**REAR LAMPS**							
27		R&I	RT Tail lamp assy				0.3	
28		R&I	LT Tail lamp assy				0.3	
29	**REAR BUMPER**							
30		R&I	R&I bumper cover				1.2	
31	**VEHICLE DIAGNOSTICS**							
32	*	Subl	Pre-repair scan		1	80.00 T m		
33	*	Subl	Post-repair scan		1	80.00 T m		
34	#	Subl	Hazardous waste removal		1	4.00 T		
35	#	Repl	Cover Car		1	10.00 T	0.2	
36	#		Color tint / color match		1			1.0
37	#	Rpr	Color sand and buff				1.0	
38	#	Repl	Corrosion protection		1	10.00 T		
39	#		Door Skin Kit		1	75.00		
			Note: SEAM SEALER & PANEL BOND					
				SUBTOTALS		**1,054.20**	**15.9**	**10.0**

Customer: STATE OF IOWA **Job Number:**

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

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				870.20
Body Labor	15.9 hrs	@	$ 68.00 /hr	1,081.20
Paint Labor	10.0 hrs	@	$ 68.00 /hr	680.00
Paint Supplies	10.0 hrs	@	$ 50.00 /hr	500.00
Miscellaneous				184.00
Subtotal				3,315.40
Grand Total				**3,315.40**

Customer: STATE OF IOWA **Job Number:**

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

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 07/10/2026, 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.

Outlook

Fw: Sgt Leffler #141 deer damage 7-11-26

From DAS Risk <das.risk@das.iowa.gov>
Date Mon 7/13/2026 9:11 AM
To ExecutiveCouncil [TOS] <ExecutiveCouncil@tos.iowa.gov>; 29C20@aos.iowa.gov <29C20@aos.iowa.gov>

Please accept this email as the initial 24 hour notification for an AON claim. Vehicle 141 struck a deer on 7/11/2026. 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

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, Michael <mcunning@dps.state.ia.us>
Sent: Saturday, July 11, 2026 11:48 AM
To: DAS Risk <das.risk@das.iowa.gov>; vehicledamage <vehicledamage@dps.state.ia.us>
Cc: Leffler, Kevin <leffler@dps.state.ia.us>
Subject: Sgt Leffler #141 deer damage 7-11-26

All,

Sgt Leffler #141 had a deer run out in from of him and his patrol car received minor damage. It happened today, July 11th at 12:58 AM. I'll send in all the paperwork once the estimate is completed by Wittrock's in Carroll.

Lieutenant Mike Cunningham *36*
District Commander
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
mcunning@dps.state.ia.us
https://dps.iowa.gov
https://dpscareers.com



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IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: July 29, 2026

To: AOS, Auditor of State
Executive Council, Treasurer of State

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

Vehicle / Event	141-676211 / Animal
Event Date:	7/11/2026 at 12:58 AM
Summary	Deer
Amount Requested	3,315.40
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

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

Thank you,

Ryan Betts
Fleet Services Risk Program Manager
Iowa Department of Administrative Services
510 E 12th Street, Des Moines, IA 50319
Office Phone: (515) 281-8008
das.risk@das.iowa.gov

MEMBERS OF COUNCIL

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GOVERNOR

HON. PAUL D. PATE
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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

September 8, 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 21, 2026, the alignment of the microwave path between the Allamakee and Clayton ISICS towers sustained damage due to 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 # 4449
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

August 14, 2026

Kristi Onstot
Executive Council

Subject: Damages to Alignment of Microwave Path Between Allamakee and Clayton ISICS Towers Due to High Winds on July 21, 2026
Department of Public Safety
Claim dated July 24, 2026
AOS Claim ID: 4449

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

From: Dave Gordon
To: Duden, Joshua
Cc: DAVID GORDON
Subject: ** External Email Alert ** Re: FW: Initial Notification of AON Damages to the ISICS towers, Allamakee to Clayton microwave path - storm damage
Date: Wednesday, July 22, 2026 10:26:29 AM

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

Here you go,

$15,000 would be the estimate if we need the crews to be on both towers to fix it. Sometimes it can be fixed on one of the towers. Sometimes not.

We will only invoice base on the work completed.

Thanks,

Dave

On Wed, Jul 22, 2026 at 10:22 AM Duden, Joshua <duden@dps.state.ia.us> wrote:

> Dave,
>
> Would you be able to send me an estimate for this soon? Thanks.
>
> **Lieutenant Joshua Duden ★184★**
>
> Interoperability Communications Bureau
>
> Iowa Department of Public Safety
>
> 215 East 7th Street, Des Moines, Iowa 50319
>
> Office: 515-725-6108
>
> Mobile: 515-559-6988
>
> duden@dps.state.ia.us
>
> https://dps.iowa.gov/

https://dpscareers.com/



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From: Hove, Heath <hove@dps.state.ia.us>
Sent: Tuesday, July 21, 2026 12:38 PM
To: 29c20@aos.iowa.gov; ExecutiveCouncil [TOS] <executivecouncil@tos.iowa.gov>
Cc: Duden, Joshua <duden@dps.state.ia.us>; Dostal, Sandra <dostal@dps.state.ia.us>; DAVID GORDON <dave.gordon@motorolasolutions.com>; Cook, Katelyn <kcook@dps.state.ia.us>
Subject: Initial Notification of AON Damages to the ISICS towers, Allamakee to Clayton microwave path - storm damage

Executive Council,

Please see below email for initial notification of AON damages resulting in a microwave path being affected by high winds during yesterday's weather events. This was just reported to us by our Motorola Customer Service Representative. The 2 towers impacted our ISICS towers Allamakee and Clayton.

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, July 21, 2026 12:13 PM
To: ISICSAdmin <isicsadmin@dps.state.ia.us>
Subject: ** External Email Alert ** Allamakee to Clayton microwave path - 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,

The microwave path between ISICS Allamakee and Clayton towers has been affected by winds.

The RSL's are fluctuanting from -45db to -60db range and the the sites will need to be inspected and repaired to get the paths back in suitable readings.

We are working with the tower crew on a schedule.

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

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

--

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

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

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HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 8, 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 $11,895.26, subject to an audit of actual invoices. On July 24, 2026, Vehicle #1745 sustained damage due to a deer 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 # 4455
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

August 14, 2026

Kristi Onstot
Executive Council

Subject: Deer Damage to Vehicle #1745 on July 24, 2026
Department of Administrative Services
Claim dated July 24, 2026
AOS Claim ID: 4455

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $11,895.26, 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 Beets, Fleet Services Risk Program Manager, Department of Administrative Services
Heather Hackbarth, Department of Management

Outlook

29C20 Allocation Request - C270016 - 1745-152881 - 07/24/2026

From Ryan Betts <notifications@origamirisk.com>
Date Wed 7/29/2026 10:31 AM
To 29c20@aos.iowa.gov <29c20@aos.iowa.gov>
Cc ExecutiveCouncil [TOS] <ExecutiveCouncil@tos.iowa.gov>

1 attachment (2 MB)
29C20 Allocation Request Abstract.pdf;

You don't often get email from notifications@origamirisk.com. Learn why this is important

Please see the 29C20 Allocation Request below. Supporting documentation is attached to this email.

DAS Claim #	C270016
Vehicle / Event	1745-152881 / Deer
Event Date	07/24/2026 at 06:10
Summary	Deer - Total Loss
Amount Requested	11,895.26
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

If you have any questions or concerns, please do not hesitate to contact me.

Thank you.

Ryan Betts
Fleet Services Risk Program Manager
Iowa Department of Administrative Services
510 E 12th Street, Des Moines, IA 50319
(515) 281-8008
das.risk@das.iowa.gov

Replies to this email message will be saved with our email records.

Claim: C270016 as of 07/29/2026

Claim Number	DAS Vehicle Number	State Driver	Vehicle Agency	Loss Date	Status	Total Incurred
C270016	1745-152881	Albert, Mary Ann	Agriculture and Land Stewardship	7/24/2026	Open	0.00

ADMIN Only Claim Status

Overall Claim Status:	In Progress	Total Loss Status:	Vehicle Prep Requested
Overall Claim Status Date:	07/29/2026	Total Loss Status Date:	07/29/2026
Overall Incident Status:	Closed-Claim Created	Restitution Status:	
Overall Incident Status Date:	07/29/2026	Restitution Status Date:	
29C20 Status:	Allocation Requested	Subrogation Status:	
29C20 Status Date:	07/29/2026	Subrogation Status Date:	
Repair Status:	Closed-Total Loss	TORT Status:	
Repair Status Date:	07/29/2026	TORT Status Date:	

ADMIN Only

Notification Date:	07/29/2026 9:08 AM	Potential Tort?	No
Entry User:	**Ryan Betts**	29C20 Claim?	Yes
Historical Claim?	No	Subrogation?	No
Group ID:		Restitution?	No
Accident Type:	Animal	Total Loss?	Yes
Accident Type Description:		SOI Driver at Fault?	No
Object Struck:		Driver's Agency:	**009 - Agriculture and Land Stewardship**
Object Struck Description:		Driver's Agency Number:	009
Contributing Circumstances:	✔ 01-None Apparent	Driver's Agency Name:	IDALS
Accident Description ADMIN:	Deer - Total Loss	Driver's Agency Email:	**lisa.potter@iowaagriculture.gov**
Incident Review Date:	07/24/2026	Vehicle's Agency:	**009 - Agriculture and Land Stewardship**
		Vehicle's Agency Number:	009

Populating this field will send an alert to the Driver's Agency Fleet contact that an accident has occurred

Vehicle's Agency Name: IDALS

Vehicle's Agency Email: lisa.potter@iowaagriculture.gov

Estimate Approvals

Add Estimate

Entry Date	Estimate Type	Estimate Amount	Approved Estimate Amount	Body Shop Name	MA Number	CRS Claim?	
07/29/2026 9:16 AM	Initial Estimate	11,895.26		Sigourney Body Shop		No	✖
		11,895.26					

ADMIN Only Invoicing

Repair Costs

Bodyshop Repair Amount:

Towing Amount:

Storage Amount:

Other Amount:

Final Total: 0.00

Triggers creation/email of Payment Request Cover Sheet (REP5)

Bodyshop Payment Date:

Bodyshop Name:

Bodyshop MA Number:

Communication Preference:

ADMIN Only 29C20

Triggers Initial Notification to AOS from the Incident Form!!

Claim Type: Deer

AOS Notification Date: 07/24/2026

Triggers Allocation Request to AOS (AON2)

Allocation Request Date: 07/29/2026

Allocation Request Amount: 11,895.26

Triggers 29C20 status update only (AON3)

AOS Recommendation date:

AOS Claim Number:

Triggers Reimbursement Request to AOS (AON4-Standard or AON5-Total Loss)

Reimbursement Request Date:

Reimbursement Amount Requested:

Triggers 29C20 Status update only (AON6)

Reimbursement Letter Received Date:

Other Information

29C20 Notes: AOS notified via email on 7/24/2026 - not via Origami. Uploaded 29C20 Notification manually.

ADMIN Only Total Loss

Triggers ACV Request (TL1)

Total Loss NADA Amount: 11,900.00

Total Loss ACV Request Date: 07/29/2026

Triggers Vehicle Prep email to DPS or Driver (TL2)

Is equipment teardown needed? No

Vehicle Prep Request Date: 07/29/2026

Does the Vehicle have a GPS Unit? No

Triggers Dispatch to Auction email (TL3)

Has the Inspection Report been completed?

Dispatched to Auction Date:

Current Vehicle Location Name:

Current Vehicle Location Address:

Current Vehicle Location City:

Current Vehicle Location State:

Current Vehicle Location Zipcode:

Current Vehicle Location Phone:

Triggers tasks for any special handling (TL5)

Total Loss ACV Amount:

Total Loss Salvage Amount:

Total Loss Vehicle Sold Date:

Other Information

Special Instructions:

Admin Only - Tort Claims

Admin Only - Restitution

ADMIN Only Subrogation

Triggers Subrogation Request email to Insurance Company (SUB2)

Subrogation Request Date:

Total Subrogation Demand:

Subrogation Vehicle Owner:

Subrogation Insurance:

Other Information

Subrogation Notes:

Triggers Subrogation Acceptance email to Insurance Company (SUB3)

Subrogation Acceptance Date:

Subrogee Claim Number:

Accepted Subrogation amount:

ADMIN Only CRS Info

CRS Claim Created:

CRS Department Name:

CRS Claimants:

CRS Date of Loss:

CRS Claim Created:

CRS Claim Type:

CRS Fee:

CRS Reviewed:

CRS Review Notes:

Accident Details

Claim Number:	C270016
Claimant:	Albert, Mary Ann
Accident Date:	07/24/2026
Accident Time:	6:10 AM
Accident Street/Location:	V45
Accident City:	Sigourney
Accident State:	Iowa
Accident Postal:	52591
Accident County:	Keokuk

More than 1 driver involved?	No
More than 1 vehicle involved?	No
Accident Description Quick:	Deer
Accident Description Full:	Deer - total loss

Click **Edit Collision Diagram** below to complete an a diagram of the accident.

State Driver Details

Driver's First Name:	Mary Ann	Driver's DoB:	12/26/1958
Driver's Last Name:	Albert	Driver's Phone Number:	(641) 660-3781
Drivers License Number:	057AA0115	Driver's State of Iowa Email Address:	**lisa.potter@iowaagriculture.gov**
Drivers License State:	Iowa		

Other Driver Details

Driver 2 First Name:		Driver 2 DoB:	
Driver 2 Last Name:		Driver 2 Phone Number:	
Driver 2 License Number:		Driver 2 Email Address:	
Driver 2 License State:			

State Vehicle Details

Vehicle:	**1G1ZC5ST4NF152881**	Tow Required?	Yes
DAS Vehicle Number:	1745-152881	Towed by what Company?	Unknown
Vehicle License Plate Number (if different than vehicle number)		Towed to where?	Sigourney Body Shop
VIN:	1G1ZC5ST4NF152881	Vehicle Mileage:	80,000
Vehicle Year:	2022	Brief Description of Vehicle Damage:	Major front end and hood damage.
Vehicle Make:	CHEVROLET		
Vehicle Model:	MALIBU		
Fund Source:			

Other Vehicle Details

Vehicle 2 License Plate Number:		**Other Vehicle Insurance Information**	
Vehicle 2 VIN:		Insurance Company Name:	
Vehicle 2 Year:		Address:	
Vehicle 2 Make:		City:	
Vehicle 2 Model:		State:	
Vehicle 2 Require Tow:		Zipcode:	
Vehicle 2 Towed by what Company?		Agent's Name:	
Vehicle 2 Towed to where?		Agent's Phone:	

Vehicle 2 Mileage:

Vehicle 2 Description of Damage:

Agent's Email:

Policy #

Conditions

Location Type: 07-Open Country (Rural)

Weather Conditions: 01-Clear

Light Conditions: 03-Dawn

Surface Conditions: 01-Dry

Vision Obscured: 01-Not Obscured

Apparent Driver Conditions: 01-Apparently Normal

Other Comments from Driver:

Was anyone Injured?

Were you Injured? No

Was anyone else injured? No

Where there any Witnesses?

Were there any Witnesses? No

If yes, were you able to collect their information?

If you weren't able to collect their information, why not?

Witness List

Was any Property Damaged other than the Vehicles listed above?

Was any property damaged: No

Attach photos or other incident related documents.

Upload File

File Name	Folder	Document Type	Description
Preliminary_Estimate - 2026-07-29T084904.076.pdf	Estimates	Estimate - Initial	
AON Initial Notification 2026-07-27.pdf	29C20	29C20 Initial Notification	
1745 Notice to AOS & TOS.pdf	29C20	29C20 Initial Notification	
NADA Value - 1745.png	Total Loss	TL - NADA Screenshot	
AccidentReportForm 7-24-26 (1).pdf	Accident Details	Memos/Other Docs	
image001.jpg	Accident Details	Accident Photos	
Image_Report (79).pdf	Accident Details	Accident Photos	
29C20 Allocation Request Summary - 2026-07-27.pdf	29C20	29C20 Allocation Request Summary	

Key Workflow Contacts

Fleet Admin MGR Contact:	**Fucaloro, Mariah**
Fleet Admin Contact:	**Betts, Ryan**
Fleet Finance Contact:	**Wear, Kyle**
Fleet Inbox:	**Betts, Ryan**
AOS 29C20 Contact:	**Hollingsworth, Tammy**
TOS 29C20 Contact:	**ExecutiveCouncil@TOS.Iowa.Gov,**
DPS Primary Contact:	**Adams, Jeannie**
Fleet Salvage Dispatch Contact:	**Kieffer, Michelle**
Fleet MA Contact:	**Rudawski, Michael**
Finance Invoice Payment Contact:	**DAS, Finance**

Files

File	Description	Folder	Attached By	Attach Date	Size
29C20 Allocation Request Summary - 2026-07-27.pdf		29C20	Ryan Betts	07/29/2026	152kb
Image_Report (79).pdf		Accident Details	Ryan Betts	07/29/2026	4609kb
image001.jpg		Accident Details	Ryan Betts	07/29/2026	3201kb
AccidentReportForm 7-24-26 (1).pdf		Accident Details	Ryan Betts	07/29/2026	267kb
NADA Value - 1745.png		Total Loss	Ryan Betts	07/29/2026	44kb
1745 Notice to AOS & TOS.pdf		29C20	Ryan Betts	07/29/2026	1408kb
AON Initial Notification 2026-07-27.pdf		29C20	Ryan Betts	07/29/2026	162kb
Preliminary_Estimate - 2026-07-29T084904.076.pdf		Estimates	Ryan Betts	07/29/2026	76kb
Preliminary_Estimate - 2026-07-29T084904.076.pdf		Estimates	Ryan Betts	07/29/2026	76kb

Images

image001.jpg



SIGOURNEY BODY SHOP Inc.

210 W CLARK ST, SIGOURNEY, IA 52591
Phone: (641) 622-2022
FAX: (641) 622-2626

Workfile ID:
Federal ID: 42-1383333

Preliminary Estimate

Customer: Albert, Mary **Job Number:**

Written By: Tony Pitsch

Insured:	Albert, Mary	Policy #:		Claim #:	
Type of Loss:		Date of Loss:		Days to Repair:	0
Point of Impact:	12 Front				

Owner:
Albert, Mary

Inspection Location:
SIGOURNEY BODY SHOP Inc.
210 W CLARK ST
SIGOURNEY, IA 52591
Repair Facility
(641) 622-2022 Business

Insurance Company:

VEHICLE

2022 CHEV Malibu LS (Fleet) 4D SED 4-1.5L Turbocharged Gasoline Direct Injection WHITE

VIN:	1G1ZC5ST4NF152881	Interior Color:	BLACK	Mileage In:	80,000	Vehicle Out:	
License:	1745	Exterior Color:	WHITE	Mileage Out:			
State:	IA	Production Date:		Condition:	Good	Job #:	

TRANSMISSION
Automatic Transmission

POWER
Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors

DECOR
Dual Mirrors

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

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

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

SEATS
Cloth Seats
Bucket Seats

WHEELS
Aluminum/Alloy Wheels

PAINT
Clear Coat Paint

OTHER
Traction Control
Stability Control

Customer: Albert, Mary **Job Number:**

2022 CHEV Malibu LS (Fleet) 4D SED 4-1.5L Turbocharged Gasoline Direct Injection WHITE

Line		Oper	Description	Part Number	Qty	Extended Price $		Labor	Paint
1	**FRONT BUMPER & GRILLE**								
2			O/H front bumper					3.5	
3	**	Repl	A/M RT Molding strip	23478391	1	22.00		Incl.	
4	**	Repl	A/M CAPA Bumper cover w/o auto park	84543709	1	627.00		Incl.	3.3
5			Add for Clear Coat						1.3
6	**	Repl	A/M CAPA Upper support	84926765	1	70.00		0.3	
7	**	Repl	A/M CAPA Lock support	23328042	1	27.00		0.4	
8		Repl	LT Lower retainer	84650637	1	25.99		0.1	
9		Repl	RT Lower retainer	84650636	1	25.99		0.1	
10		Repl	Grille surround w/o adaptive cruise	84473292	1	585.40		Incl.	
11		Repl	Upper grille w/o adaptive cruise	84565840	1	166.49		Incl.	
12		Repl	Lower grille w/o chrome	84338683	1	653.69		Incl.	
open		Repl	Shutter upper	NOT USED	1			Incl.	
open		Repl	Baffle	NOT USED	1				
15		Repl	Shutter lower	23278689	1	218.68	m	Incl.	
16	**FRONT LAMPS**								
17		Repl	RT Headlamp assy	84680166	1	1,203.18		0.3	
18		Repl	LT Headlamp assy	84680167	1	1,203.18		0.3	
19			Aim headlamps					0.5	
20	**RADIATOR SUPPORT**								
21			Refinish Components						1.8
22	**	Repl	A/M CAPA Support assy	84020973	1	279.00	s	3.2	Incl.
23	**COOLING**								
24		Repl	Upper baffle	84075638	1	76.25		0.2	
25	**	Repl	A/M Radiator	84493651	1	280.00	m	4.1	
26		Repl	Lower baffle	84075630	1	104.88		0.5	
27	**	Repl	A/M Fan assy	85109578	1	428.16	m	Incl.	
28	**	Repl	A/M Intercooler	85525374	1	187.48	m	Incl.	
29		Repl	Trans cooler	84493650	1	186.32		0.3	
30	**AIR CONDITIONER & HEATER**								
31	**	Repl	A/M Condenser	85134377	1	232.00	m	Incl.	
32		Repl	Mount bracket 1.5L turbo	84431282	1	75.10		0.3	
33	**HOOD**								
34		Repl	LT Hinge	23134810	1	104.11		0.4	0.4
35			Add for Clear Coat						0.1
36		Repl	RT Hinge	23134811	1	109.58		0.4	0.4
37			Add for Clear Coat						0.1
38	**	Repl	A/M CAPA Hood	84273742	1	792.00		1.4	2.8
39			Add for Clear Coat						1.1
40			Add for Underside(Complete)						1.4
41			Add for Clear Coat						0.3

Customer: Albert, Mary **Job Number:**

2022 CHEV Malibu LS (Fleet) 4D SED 4-1.5L Turbocharged Gasoline Direct Injection WHITE

42		Repl	Insulator	23127322	1	123.36		Incl.	
43		Repl	Release lever	84156352	1	60.93		Incl.	
44		Repl	Lock	84706443	1	103.35		0.4	
45		Repl	Hood pad	84008513	1	15.36			
46	**FENDER**								
47	*	Rpr	RT Fender					1.0	2.0
48			Overlap Major Adj. Panel						-0.4
49			Add for Clear Coat						0.3
50	*	Rpr	LT Fender					2.5	2.0
51			Overlap Major Adj. Panel						-0.4
52			Add for Clear Coat						0.3
53	**ELECTRICAL**								
54		Repl	Junction block	84692223	1	105.24			
55		Repl	Hold down strap	23347558	1	22.42			
56		Repl	Junction block cover	84068679	1	12.55			
57		Repl	Battery cover cover	23347544	1	11.20			
58		Repl	Sensor 1.5L turbo	13545954	1	89.27	m	0.3	
59	**ENGINE / TRANSAXLE**								
60		Repl	Heat shield	12673929	1	48.37			
61		Repl	Engine cover	12687759	1	113.33		0.2	
			SUBTOTALS			**8,388.86**		**20.7**	**16.8**

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				8,388.86
Body Labor	20.7 hrs	@	$ 72.00 /hr	1,490.40
Paint Labor	16.8 hrs	@	$ 72.00 /hr	1,209.60
Paint Supplies	16.8 hrs	@	$ 48.00 /hr	806.40
Subtotal				11,895.26
Grand Total				**11,895.26**
Deductible				0.00
CUSTOMER PAY				**0.00**
INSURANCE PAY				**11,895.26**

MyPriceLink Estimate ID / Quote ID:

1511041063245062144 / 154297706

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: Albert, Mary **Job Number:**

2022 CHEV Malibu LS (Fleet) 4D SED 4-1.5L Turbocharged Gasoline Direct Injection WHITE

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 DR1CP16, CCC Data Date 07/17/2026, 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: Albert, Mary **Job Number:**

2022 CHEV Malibu LS (Fleet) 4D SED 4-1.5L Turbocharged Gasoline Direct Injection WHITE

PARTS SUPPLIER LIST

Line	Supplier	Description	Price
3	Keystone, Inc 810 SE CORPORATE WOODS DR, SUITE 120 ANKENY IA 50021 (515) 727-7857	#GM1047122 A/M RT Molding strip Quote: 3556546394 Expires: 08/03/26	$ 22.00
4	Keystone, Inc 810 SE CORPORATE WOODS DR, SUITE 120 ANKENY IA 50021 (515) 727-7857	#GM1000A37C A/M CAPA Bumper cover w/o auto park Quote: 3556547165 Expires: 08/03/26	$ 627.00
6	Keystone, Inc 810 SE CORPORATE WOODS DR, SUITE 120 ANKENY IA 50021 (515) 727-7857	#GM1041135C A/M CAPA Upper support Quote: 3556549438 Expires: 08/03/26	$ 70.00
7	Keystone, Inc 810 SE CORPORATE WOODS DR, SUITE 120 ANKENY IA 50021 (515) 727-7857	#GM1041134C A/M CAPA Lock support Quote: 3556553783 Expires: 08/03/26	$ 27.00
22	Keystone, Inc 810 SE CORPORATE WOODS DR, SUITE 120 ANKENY IA 50021 (515) 727-7857	#GM1225407C A/M CAPA Support assy Quote: 3556580415 Expires: 08/03/26	$ 279.00
25	Keystone, Inc 810 SE CORPORATE WOODS DR, SUITE 120 ANKENY IA 50021 (515) 727-7857	#RAD13886 A/M Radiator Quote: 3556582986 Expires: 08/03/26	$ 280.00
27	Keystone, Inc 810 SE CORPORATE WOODS DR, SUITE 120 ANKENY IA 50021 (515) 727-7857	#GM3115346 A/M Fan assy Quote: 3556584638 Expires: 08/03/26	$ 428.16
28	Keystone, Inc 810 SE CORPORATE WOODS DR, SUITE 120 ANKENY IA 50021	#CAC010161 A/M Intercooler Quote: 3556585588	$ 187.48

Customer: Albert, Mary **Job Number:**

2022 CHEV Malibu LS (Fleet) 4D SED 4-1.5L Turbocharged Gasoline Direct Injection WHITE

	(515) 727-7857	Expires: 08/03/26	
31	1-800-Radiator & A/C 6315 RAILROAD AVE OMAHA NE 68107 (402) 731-9910	#300325SH A/M Condenser Quote: 62791258 Expires: 08/10/26	$ 232.00
38	Keystone, Inc 810 SE CORPORATE WOODS DR, SUITE 120 ANKENY IA 50021 (515) 727-7857	#GM1230441C A/M CAPA Hood Quote: 3556541517 Expires: 08/03/26	$ 792.00

Outlook

Fw: IDALS Vehicle 1745, Mary Ann Albert Accident

From DAS Risk <das.risk@das.iowa.gov>
Date Fri 7/24/2026 2:10 PM
To 29C20 <29c20@aos.iowa.gov>; ExecutiveCouncil [TOS] <ExecutiveCouncil@tos.iowa.gov>

Please accept this email as the initial 24 hour notification for an AON claim.
Vehicle 1745 struck a deer on 7/24/2026. 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.

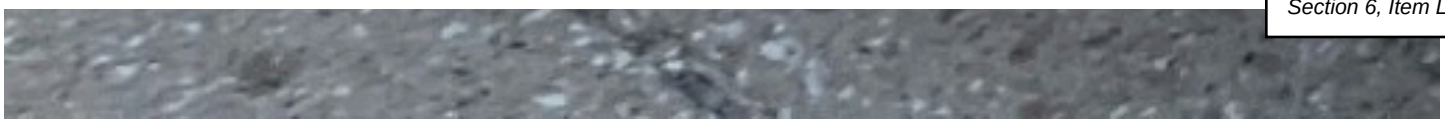
From: Potter, Lisa <Lisa.Potter@Iowaagriculture.gov>
Sent: Friday, July 24, 2026 9:59 AM
To: Risk, DAS <das.risk@iowa.gov>
Cc: Casey Johnson <Casey.Johnson@Iowaagriculture.gov>
Subject: IDALS Vehicle 1745, Mary Ann Albert Accident

Hello.

This driver hit a deer this morning just outside of Sigourney. The car has already been towed to a local facility. Except an accident report today.

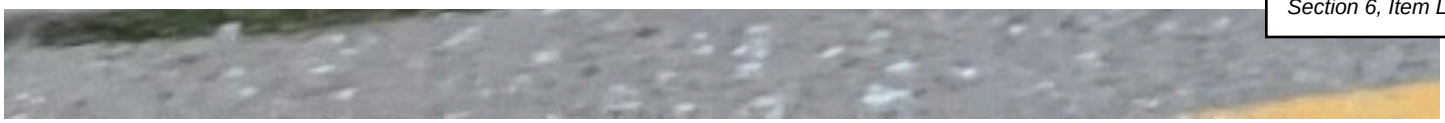



IOWA
1745
OFFICIAL









Sent from my iPhone

Lisa K Potter
Accounting Tech 2
(515)281-5713
Lisa.potter@iowaagriculture.gov

IOWA DEPARTMENT OF AGRICULTURE & LAND STEWARDSHIP
Hoover State Office Building
1305 E. Walnut St, Des Moines, IA 50319

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: July 29, 2026

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

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

Vehicle / Event	1745-152881 / Animal
Event Date:	7/24/2026 at 6:10 AM
Summary	Deer - Total Loss
Amount Requested	11,895.26
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

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

Thank you,

Ryan Betts
Fleet Services Risk Program Manager
Iowa Department of Administrative Services
510 E 12th Street, Des Moines, IA 50319
Office Phone: (515) 281-8008
das.risk@das.iowa.gov

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 8, 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 supplemental emergency allocation in the amount of $9,205.63, subject to an audit of actual invoices. On July 27, 2026, Vehicle #478 sustained damage due to a deer 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 # 4461
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

August 14, 2026

Kristi Onstot
Executive Council

Subject: Deer Damage to Vehicle #478 on July 27, 2026
Department of Administrative Services
Claim dated July 27, 2026
AOS Claim ID: 4461

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 $9,205.63, 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 Beets, Fleet Services Risk Program Manager, Department of Administrative Services
Heather Hackbarth, Department of Management

Outlook

29C20 Allocation Request - C270017 - 478-346850 - 07/27/2026

From notifications@origamirisk.com <notifications@origamirisk.com>
Date Wed 7/29/2026 10:39 AM
To 29C20@aos.iowa.gov <29C20@aos.iowa.gov>
Cc ExecutiveCouncil [TOS] <ExecutiveCouncil@tos.iowa.gov>

1 attachment (2 MB)
29C20 Allocation Request Abstract.pdf;

You don't often get email from notifications@origamirisk.com. Learn why this is important

Please see the 29C20 Allocation Request below. Supporting documentation is attached to this email.

DAS Claim #	C270017
Vehicle / Event	478-346850 / Deer
Event Date	07/27/2026 at 06:15
Summary	Deer
Amount Requested	9,205.63
Supporting Documentation	29C20 Initial Notification, Accident Report, Repair Estimate(s), Photos

If you have any questions or concerns, please do not hesitate to contact me.

Thank you.

Ryan Betts
Fleet Services Risk Program Manager
Iowa Department of Administrative Services
510 E 12th Street, Des Moines, IA 50319
(515) 281-8008
das.risk@das.iowa.gov

Claim: C270017 as of 07/29/2026

Claim Number	DAS Vehicle Number	State Driver	Vehicle Agency	Loss Date	Status	Total Incurred
C270017	478-346850	Burn, Robert	Public Safety - Administrative Services	7/27/2026	Open	0.00

ADMIN Only Claim Status

Overall Claim Status:	New	Total Loss Status:	
Overall Claim Status Date:	07/29/2026	Total Loss Status Date:	
Overall Incident Status:	Closed-Claim Created	Restitution Status:	
Overall Incident Status Date:	07/29/2026	Restitution Status Date:	
29C20 Status:	Allocation Requested	Subrogation Status:	
29C20 Status Date:	07/29/2026	Subrogation Status Date:	
Repair Status:	Under Review	TORT Status:	
Repair Status Date:	07/29/2026	TORT Status Date:	

ADMIN Only

Notification Date:	07/29/2026 9:52 AM	Potential Tort?	No
Entry User:	**Ryan Betts**	29C20 Claim?	Yes
Historical Claim?	No	Subrogation?	No
Group ID:		Restitution?	No
		Total Loss?	No
Accident Type:	Animal	SOI Driver at Fault?	No
Accident Type Description:			
Object Struck:		Driver's Agency:	**595-1 - Public Safety - Administrative Services**
Object Struck Description:		Driver's Agency Number:	595
Contributing Circumstances:	✔ 01-None Apparent	Driver's Agency Name:	DPS
		Driver's Agency Email:	**ryan.betts@das.iowa.gov**
Accident Description ADMIN:	Deer	Vehicle's Agency:	**595-1 - Public Safety - Administrative Services**
Incident Review Date:	07/27/2026	Vehicle's Agency Number:	595

Populating this field will send an alert to the Driver's Agency Fleet contact that an accident has occurred

Vehicle's Agency Name: DPS

Vehicle's Agency Email: ryan.betts@das.iowa.gov

Estimate Approvals

Add Estimate

Entry Date	Estimate Type	Estimate Amount	Approved Estimate Amount	Body Shop Name	MA Number	CRS Claim?	
07/29/2026 9:52 AM	Initial Estimate	9,205.63		All Makes Collision	21089D	No	✖
		9,205.63					

ADMIN Only Invoicing

Repair Costs

Bodyshop Repair Amount:

Towing Amount:

Storage Amount:

Other Amount:

Final Total: 0.00

Triggers creation/email of Payment Request Cover Sheet (REP5)

Bodyshop Payment Date:

Bodyshop Name:

Bodyshop MA Number:

Communication Preference:

ADMIN Only 29C20

Triggers Initial Notification to AOS from the Incident Form!!

Claim Type: Deer

AOS Notification Date: 07/27/2026

Triggers Allocation Request to AOS (AON2)

Allocation Request Date: 07/29/2026

Allocation Request Amount: 9,205.63

Triggers 29C20 status update only (AON3)

AOS Recommendation date:

AOS Claim Number:

Triggers Reimbursement Request to AOS (AON4-Standard or AON5-Total Loss)

Reimbursement Request Date:

Reimbursement Amount Requested:

Triggers 29C20 Status update only (AON6)

Reimbursement Letter Received Date:

Other Information

29C20 Notes: 29C20 AON notification sent to AOS/TOS via email.

ADMIN Only Total Loss

Triggers ACV Request (TL1)

Total Loss NADA Amount:

Total Loss ACV Request Date:

Triggers Vehicle Prep email to DPS or Driver (TL2)

Is equipment teardown needed?

Vehicle Prep Request Date:

Does the Vehicle have a GPS Unit?

Triggers Dispatch to Auction email (TL3)

Has the Inspection Report been completed?

Dispatched to Auction Date:

Current Vehicle Location Name:

Current Vehicle Location Address:

Current Vehicle Location City:

Current Vehicle Location State:

Current Vehicle Location Zipcode:

Current Vehicle Location Phone:

Triggers tasks for any special handling (TL5)

Total Loss ACV Amount:

Total Loss Salvage Amount:

Total Loss Vehicle Sold Date:

Other Information

Special Instructions:

Admin Only - Tort Claims

Admin Only - Restitution

ADMIN Only Subrogation

Triggers Subrogation Request email to Insurance Company (SUB2)

Subrogation Request Date:

Total Subrogation Demand:

Subrogation Vehicle Owner:

Subrogation Insurance:

Other Information

Subrogation Notes:

Triggers Subrogation Acceptance email to Insurance Company (SUB3)

Subrogation Acceptance Date:

Subrogee Claim Number:

Accepted Subrogation amount:

ADMIN Only CRS Info

CRS Claim Created:

CRS Department Name:

CRS Claimants:

CRS Date of Loss:

CRS Claim Created:

CRS Claim Type:

CRS Fee:

CRS Reviewed:

CRS Review Notes:

Accident Details

Claim Number:	C270017
Claimant:	Burn, Robert
Accident Date:	07/27/2026
Accident Time:	6:15 AM
Accident Street/Location:	Hwy 2
Accident City:	Bedford
Accident State:	Iowa
Accident Postal:	50833
Accident County:	Taylor

More than 1 driver involved?	No
More than 1 vehicle involved?	No
Accident Description Quick:	Deer
Accident Description Full:	Deer

Click **Edit Collision Diagram** below to complete an a diagram of the accident.

State Driver Details

Driver's First Name:	Robert	Driver's DoB:	01/01/1900
Driver's Last Name:	Burn	Driver's Phone Number:	(999) 999-9999
Drivers License Number:	994CC9878	Driver's State of Iowa Email Address:	**ryan.betts@das.iowa.gov**
Drivers License State:	Iowa		

Other Driver Details

Driver 2 First Name:		Driver 2 DoB:	
Driver 2 Last Name:		Driver 2 Phone Number:	
Driver 2 License Number:		Driver 2 Email Address:	
Driver 2 License State:			

State Vehicle Details

Vehicle:	**1GNSKLED3PR346850**	Tow Required?	No
DAS Vehicle Number:	478-346850	Towed by what Company?	
Vehicle License Plate Number (if different than vehicle number)		Towed to where?	
VIN:	1GNSKLED3PR346850	Vehicle Mileage:	100,738
Vehicle Year:	2023	Brief Description of Vehicle Damage:	Front right damage
Vehicle Make:	CHEVROLET		
Vehicle Model:	TAHOE		
Fund Source:			

Other Vehicle Details

Vehicle 2 License Plate Number:		**Other Vehicle Insurance Information**	
Vehicle 2 VIN:		Insurance Company Name:	
Vehicle 2 Year:		Address:	
Vehicle 2 Make:		City:	
Vehicle 2 Model:		State:	
Vehicle 2 Require Tow:		Zipcode:	
Vehicle 2 Towed by what Company?		Agent's Name:	
Vehicle 2 Towed to where?		Agent's Phone:	

Vehicle 2 Mileage:

Vehicle 2 Description of Damage:

Agent's Email:

Policy #

Conditions

Location Type: 07-Open Country (Rural)

Weather Conditions: 01-Clear

Light Conditions: 03-Dawn

Surface Conditions: 01-Dry

Vision Obscured: 01-Not Obscured

Apparent Driver Conditions: 01-Apparently Normal

Other Comments from Driver:

Was anyone Injured?

Were you Injured? No

Was anyone else injured? No

Where there any Witnesses?

Were there any Witnesses? No

If yes, were you able to collect their information?

If you weren't able to collect their information, why not?

Witness List

Was any Property Damaged other than the Vehicles listed above?

Was any property damaged: No

Attach photos or other incident related documents.

Upload File

File Name	Folder	Document Type	Description
202600176729 MARS.pdf	Accident Details	Police Accident Report	
478 EST.pdf	Estimates	Estimate - Initial	
#478 Damage Report 202600176729 .doc	Accident Details	Memos/Other Docs	
#478 Memo 202600176729.doc	Accident Details	Memos/Other Docs	
Pic 1.jpg	Accident Details	Accident Photos	
AON Initial Notification 2026-07-27.pdf	29C20	29C20 Initial Notification	
478 AON Notification Email.pdf	29C20	29C20 Initial Notification	
29C20 Allocation Request Summary - 2026-07-27.pdf	29C20	29C20 Allocation Request Summary	

Key Workflow Contacts

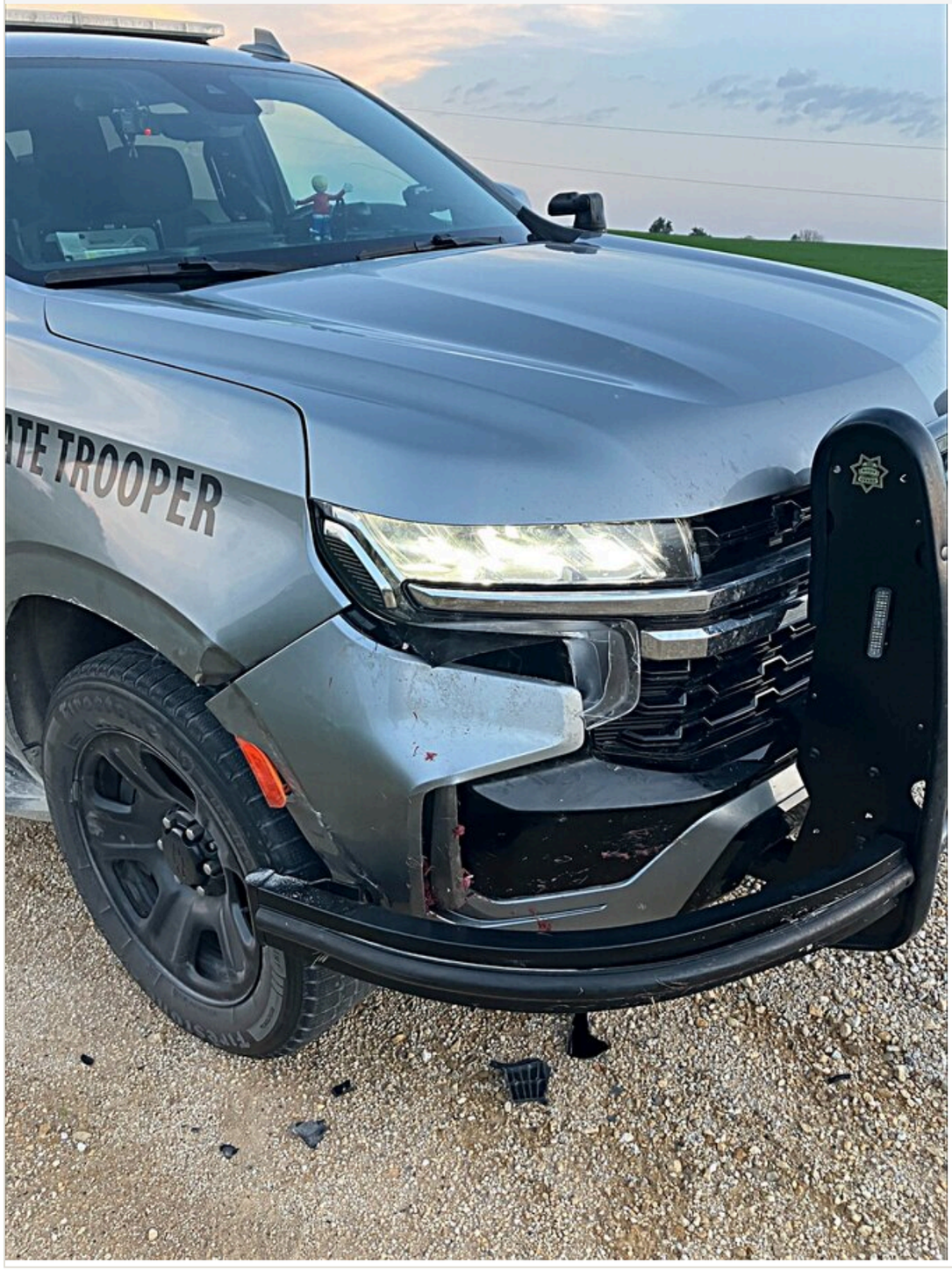
Fleet Admin MGR Contact:	**Fucaloro, Mariah**
Fleet Admin Contact:	**Betts, Ryan**
Fleet Finance Contact:	**Wear, Kyle**
Fleet Inbox:	**Betts, Ryan**
AOS 29C20 Contact:	,
TOS 29C20 Contact:	**ExecutiveCouncil@TOS.Iowa.Gov,**
DPS Primary Contact:	**Adams, Jeannie**
Fleet Salvage Dispatch Contact:	**Kieffer, Michelle**
Fleet MA Contact:	**Rudawski, Michael**
Finance Invoice Payment Contact:	**DAS, Finance**

Files

File	Description	Folder	Attached By	Attach Date	Size
29C20 Allocation Request Summary - 2026-07-27.pdf		29C20	Ryan Betts	07/29/2026	152kb
478 AON Notification Email.pdf		29C20	Ryan Betts	07/29/2026	268kb
AON Initial Notification 2026-07-27.pdf		29C20	Ryan Betts	07/29/2026	163kb
Pic 1.jpg		Accident Details	Ryan Betts	07/29/2026	842kb
#478 Memo 202600176729.doc		Accident Details	Ryan Betts	07/29/2026	2210kb
#478 Memo 202600176729.doc		Accident Details	Ryan Betts	07/29/2026	2210kb
#478 Damage Report 202600176729 .doc		Accident Details	Ryan Betts	07/29/2026	74kb
#478 Damage Report 202600176729 .doc		Accident Details	Ryan Betts	07/29/2026	74kb
478 EST.pdf		Estimates	Ryan Betts	07/29/2026	806kb
478 EST.pdf		Estimates	Ryan Betts	07/29/2026	806kb
202600176729 MARS.pdf		Accident Details	Ryan Betts	07/29/2026	265kb
202600176729 MARS.pdf		Accident Details	Ryan Betts	07/29/2026	265kb

Images

Pic 1.jpg



Form 4433003 (11-13)

INVESTIGATING OFFICER'S REPORT OF MOTOR VEHICLE ACCIDENT

Form Number: **202600176729**

MAIL REPORTS TO: Iowa Department of Transportation, Office of Driver Services, P.O. Box 9204, Des Moines, Iowa 50306-9204

Date of Accident	Time of Accident	County	Accident occurred within corporate limits of (city)
07/27/2026	**06:15** Hrs.	**TAYLOR - 87**	

UNIT 1

Driver's Name - Last	First	Middle
BURN	**ROBERT**	**BOYD**

Address	City	State	Zip
2025 HUNT AVE	**COUNCIL BLUFFS**	**IA**	**51503**

Date of Birth	Driver's License Number	CDL	Citation Charge 1	Citation Charge 2
02/22/1974	**994CC9878**	Yes ○ No ●		

Male	Female	State	Class	Endorsements	Restrictions	Citation Charge 3	Citation Charge 4
●	○	**IA**	**C**				

Alcohol Test Given:	Test Results:	Drug Test Given:	Test Result:	Re-exam: Yes ○ No ●	Reason for Re-Exam Request:
1		**1**			

Owner's Name - Last	First	Middle
STATE OF IOWA		

Address	City	State	Zip
2025 HUNT AVE	**COUNCIL BLUFFS**	**IA**	**51503**

License Plate No.	State	Year	VIN:	Color	Year	Make	Model	Style
478	**IA**	**2026**	**1GNSKLED3PR346850**	**GRY**	**2023**	**CHEV**	**TAHOE**	**SUV**

Trailer Plate No.	State	Year	VIN:	Tow	Tow #	Towed To	Approx. Cost to Repair or Replace
				1			**$9,000.00**

Insurance Company Name	Insurance Co. Phone Number	Insurance Policy Number
STATE OF IOWA		

Initial Travel Direction	Veh. Act.	Veh. Config.	Cargo Body Type	Veh. Defect	Point of Initial Impact	Most Damaged Area	Extent of Damage	Total Occ. in Veh.
		03	**01**					**1**

Special Veh. Func	Emergency Status	Bus Use	Driver Condition	Vision Obscured	Contributing Circumstances Driver (up to two)	Driver Distractions	Speed Limit
					88	**02**	

Traffic Controls	Horizontal Alignment	Vertical Alignment	SEQUENCE OF EVENTS	First Event	Second Event	Third Event	Fourth Event	Most Harmful Event
				31				**31**

COMMERCIAL

Carrier Name/Lessee			
Street Address	City	State	Zip Code

Number of Axles	Gross Vehicle Weight Rating	US DOT Number	MC Number	Underride/Override

Haz Mat Involvement	Haz Mat Placard	Placard Number	Haz. Mat Released	Haz Mat Class	Haz Mat Name

Trailer Plate:	State	Year	VIN

Trailer Plate:	State	Year	VIN

Converter Dolly	Dolly Plate:	State	Plate Year	VIN

PERSONS INJURED IN UNIT 1

	Phone Number	DOB:	Sex	Seating Position	Injury Status	Occupant Protection	Airbag Deployment	Ejection	Ejection Path	Trapped/extricated	Source of Transport	Died at scene/enroute	Transported to:	Transported by:
DRIVER OF UNIT **1**	**(712) 328-8001**										**01**			
Name	Phone Number	DOB:											Transported to:	Transported by:
Address														
Name	Phone Number	DOB:											Transported to:	Transported by:
Address														
Name	Phone Number	DOB:											Transported to:	Transported by:
Address														
Name	Phone Number	DOB:											Transported to:	Transported by:
Address														

Form 4433003 (11-13)

INVESTIGATING OFFICER'S REPORT OF MOTOR VEHICLE ACCIDENT

MAIL REPORTS TO: Iowa Department of Transportation, Office of Driver Services, P.O. Box 9204, Des Moines, Iowa 50306-9204

Form Number: **202600176729**

LOCATION

Date of Accident	Time of Accident	County	Accident occurred within corporate limits of (city)	Legal Intervention?	Private Property?
07/27/2026	**06:15** Hrs.	**TAYLOR - 87**		☐	☐

Literal Description: **HWY 2 EB 83MM**

County: **87** Route:

If accident occurred outside of city limits show general vicinity: N ○ NE ○ E ○ SE ○ S ○ SW ○ W ○ NW ○ of nearest city

X Coordinate: **375170.656**

On Road, Street or Highway:

At Intersection with:

Y Coordinate: **4503799.5**

Note: Unless accident occurred at an intersection which is completely described above, use the space below to give the exact location from a milepost or definable intersection, bridge, or railroad crossing, using two distances and directions if neccessary.

N ○ NE ○ E ○ SE ○ S ○ SW ○ W ○ NW ○ of and N ○ NE ○ E ○ SE ○ S ○ SW ○ W ○ NW ○

If Divided Highway, Provide Route (Cardinal) Travel Direction: NB ○ SB ○ EB ○ WB ○

Milepost Number

Or Definable intersection, bridge, or railroad crossing

ACCIDENT ENVIRONMENT

Location of First Harmful Event

Weather Conditions (up to two)

Manner of Crash/Collision **01**

Light Conditions

Surface Conditions

ROADWAY CHARACTERISTICS

Major Contributing Circumstances Environment **06**

Roadway

Type of Roadway Junction/Feature

FRA No.

First Harmful Event (Crash)	WORKZONE RELATED?	Yes	No	Activity	Location	Type	Workers Present
31		○	○				

Sex	Struck by Unit No.	Injury Status	Non-Motorist Type	Location (prior to impact)	Action (prior to crash)	Condition	Safety Equipment	Contributing Circumstances	Source of Transport	Died at scene/enroute

NON MOTORISTS

Name	Phone Number	DOB:
001		

Address:

Alcohol Test Given Test Results:

Drug Test Given Result

Charged Yes ○ No ○

Transported to:

Transported by:

Name	Phone Number	DOB:

Address:

Alcohol Test Given Test Results:

Drug Test Given Result

Charged Yes ○ No ○

Transported to:

Transported by:

NONVEHICULAR PROPERTY DMG

If Property other than vehicles damaged explain

Object Damaged

Estimate of Damage

Owner's Last Name | First Name | Middle Name | Phone Number

Address | City | State | Zip Code | Was owner or tenant notified? 1 = Yes 2 = No 9 = Unknown

If Property other than vehicles damaged explain

Object Damaged

Estimate of Damage

Owner's Last Name | First Name | Middle Name | Phone Number

Address | City | State | Zip Code | Was owner or tenant notified? 1 = Yes 2 = No 9 = Unknown

WITNESS

Last Name	First Name	Address	City	State	Zip Code	Phone Number

Is This a Secondary Crash? Y ○ N ●

Type of Primary Incident

Roadway Clearance Date: **07/27/2026**

Incident Clearance Date: **07/27/2026**

Signature of Officer	Badge Number	Time Officer Notified of Accident	Roadway Clearance Time	Incident Clearance Time
SERGEANT C SCHWEITZBERGER	**333**	**06:18** Hrs.	**06:18** Hrs.	**09:30** Hrs.

Name of Agency	Date of Report	Time Officer Arrived At Scene	Total Roadway Clearance Time	Total Incident Clearance Time
IOWA STATE PATROL - DIST 03	**07/27/2026**	Hrs.	**000:00**	**003:12**

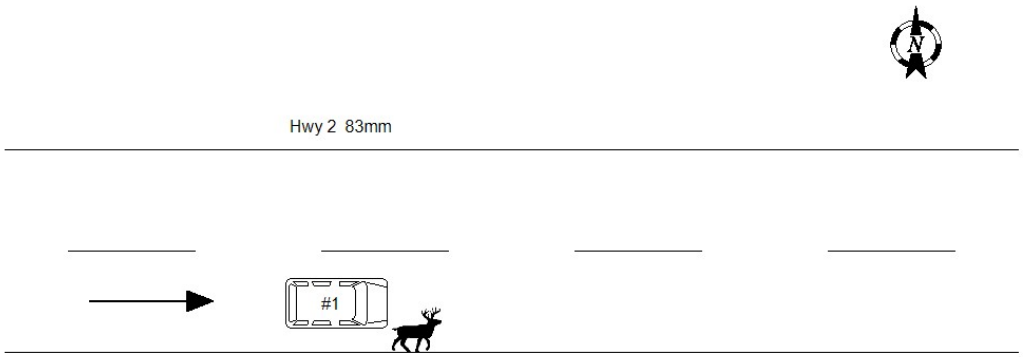
Report Reviewed By	Date of Review	Investigation made at scene?	T.I. No.	Other Technical Investigating Agency
M CUNNINGHAM	**07/27/2026**	Y ○ N ●		

INVESTIGATING OFFICER'S REPORT OF MOTOR VEHICLE ACCIDENT

Form 4433003 (11-13)

MAIL REPORTS TO: Iowa Department of Transportation, Office of Driver Services, P.O. Box 9204, Des Moines, Iowa 50306-9204 Form Number: **202600176729**

DIAGRAM



NARRATIVE

Unit 1 was traveling east on Hwy 2 near the 83 mile marker and struck a deer in the roadway.

All Makes Collision Center
524 23rd Ave Council Bluffs, IA 51501
Phone: (712) 256-3195

***** PRELIMINARY ESTIMATE *****

07/27/2026 12:07 PM

Owner

Owner: State of Iowa

Control Information

Claim # : 478 **Insured Policy # :**

Inspection

Inspection Date: 07/27/2026 12:07 PM **Inspection Type:**

Repairer

Repairer: ALL MAKES COLLISION
Address: 524 23rd ave
City State Zip: COUNCIL BLUFFS, IA 51501
Email: KARL.AAAUTO@LIVE.COM

Contact: KARL GETZSCHMAN
Work/Day: (712)256-3195
Cell: (712)355-0860
Work/Day:

Target Complete Date/Time:

Days To Repair: 9

Vehicle

OEM Part Price Quote ID: 154300034

2023 Chevrolet Tahoe Police 4 DR Wagon
8cyl Gasoline 5.3
10 Speed Automatic

Lic Expire:
Veh Insp# :
Condition:
Ext. Refinish: Two-Stage

VIN: 1GNSKLED3PR346850
Mileage Type: Actual
Code: U7445C
Int. Refinish: Two-Stage

Options

1st Row LCD Monitor(s)	2nd Row Head Airbags	3rd Row Head Airbags
4-Wheel Drive	6 Passenger Seating	AM/FM Stereo
Air-Ride Suspension	Alarm System	All-Season Tires
All-Weather Mats (Floor)	Analog Gauges	Anti-Lock Brakes
Armrest(s)	Auto Headlamp Control	Auto Locking Hubs (4WD)
Auxiliary Battery	Black Exterior Trim	Black Grille
Bodyside Cladding	Bright Interior Trim	Camper/Towing Package
Cargo Lamp	Cargo/Trunk Liner	Center Console
Color-Keyed Bumper(s)	Cruise Control	Daytime Running Lights
Digital Clock	Driver Information Sys	Dual Airbags
Dual Power Seats	Dual Pwr Lumbar Supports	Elect. Stability Control
Electric Steering	Electronic Transfer Case	Emergency S.O.S. System
Extra HD Alternator	Full Size Spare Tire	Head Airbags
Heated Power Mirrors	Heated W/S Wiper Washers	Heavy Duty Battery

Heavy Duty Brakes	Heavy Duty Cooling	Heavy Duty Suspension
Hi-Flow Air Cleaner	Illuminated Visor Mirror	In-Vehicle WiFi
Independnt Rear Suspensn	Inside Rearview Mirror	Interior Lighting
Intermittent Wipers	LED Headlamps	Lighted Entry System
Limited Slp Differential	Navigation System	OnStar System
Overhead Console	Parking Assist System	Power Brakes
Power Door Locks	Power Liftgate/Tailgate	Power Steering
Power Windows	Privacy Glass	Pwr Accessory Outlet(s)
Pwr Folding Ext Mirrors	Racks And Bins	Rain-Sensing W/S Wipers
Rear Center Arm Rest	Rear Lip Spoiler	Rear Step Bumper
Rear View Camera	Rear Window Defroster	Rear Window Wiper/Washer
Side Airbags	Side Steps	Single Exhaust System
Skid Plates	Split Folding Rear Seat	Split Front Bench Seat
Steel Wheels	Strg Wheel Radio Control	Tachometer
Theft Deterrent System	Three Zone Climate Ctrl	Tilt & Telescopic Steer
Tire Pressure Monitor	Touch Screen Display	Traction Control System
Trailer Hitch	Trip Computer	USB Audio Input(s)
Vehicle Tracking Service	Velour/Cloth Seats	Voice Activatd Cellphone
Wireless Audio Streaming	Wireless Phone Connect	

Damages

Line	Op	Guide	MC	Description	MFR.Part No.	Price	ADJ%	B%	Hours	R
Front Bumper										
1	E	1099		Cvr,Front Bumper Upr	84790369 GM Part	$658.58			INC	SM
2	L	1099		Cvr,Front Bumper Upr	Refinish 1.8 Surface 0.4 Two-stage				2.2	RF
3	E	52		Cvr,Front Bumper Lwr	87813942 GM Part	$907.45			1.7	SM
4	E	25		Reinf,Frt Bmpr Cover RT	84711776 GM Part	$39.55			INC	SM
5	E	1538		Retainer,Front Bumper RT	11612035 GM Part	$7.62				SM
6	E	1649		Plate,Front Skid	84373256 GM Part	$176.88			INC	SM
7	E	22		Brkt,Front Bumper Mtg RT	85594226 GM Part	$29.46			1.5	SM
Front End Panel And Lamps										
8	E	1023		Grille Assembly	84329543 GM Part	$850.00			0.3	SM
9	E	42		Headlamp Assy,Led RT	85733249 GM Part	$1,394.10			INC	SM
10		2081		Brkt,Headlamp Mtg RT	Replace OEM	INC				SM
Radiator Support										
11	E	136		Cover,Rad Supt Panel	84775412 GM Part	$164.38			INC	SM
12	E	1042		Brkt,Rad Pnl Mounting	84664455 GM Part	$260.71			0.6	SM
Front Body And Windshield										
13	I	83		Panel,Hood Aluminum	Repair				6.5*	SM
14	L	83	13	Panel,Hood	Refinish 3.2 Surface 0.6 Two-stage setup 0.6 Two-stage				4.4	RF
15	E	104		Fender,Front RT	84384211 GM Part	$869.55			1.7	SM
16	L	104		Fender,Front RT	Refinish 2.0 Surface 0.5 Edge 0.5 Two-stage				3.0	RF
Front Body Interior Sheetmetal										
17	E	109		Skirt,Inner Fender RT	84856830 GM Part	$162.35			INC	SM

Front Doors

18	BR	208	Door Shell,Front RT Aluminum	Blend Refinish 1.0 Blend 0.5 Two-stage		1.5	RF
19	RI	268	Mldg,Front Door Belt RT	R & I Assembly		0.1	SM
20	RI	230	Housing,Mirror Outer RT	R & I Assembly		0.2	SM
21	RI	228	Handle,Front Door Otr RT	R & I Assembly		0.9	SM

Manual Entries

22	E	push bumper with wings	Replace OEM	$1,585.00*	4.5*	SM*

22 Items

MC	Message
13	INCLUDES 0.6 HOURS FIRST PANEL TWO-STAGE ALLOWANCE

Estimate Total & Entries

OEM Parts					$7,105.63	
Parts & Material Total						$7,105.63
Labor	**Rate**	**Replace Hrs**	**Repair Hrs**	**Total Hrs**		
Sheet Metal (SM)	$55.00	11.5	6.5	18.0	$990.00	
Mech/Elec (ME)	$55.00					
Frame (FR)	$55.00					
Refinish (RF)	$100.00	11.1		11.1	$1,110.00	
Labor Total				29.1 Hours		$2,100.00
Gross Total						**$9,205.63**
Net Total						**$9,205.63 USD**

ClaimID: 5D72D960-2B1E-4FE1-8221-D9DD84E65E13
Alternate Parts Y/00/00/00/00/00 Cumulative 00/00/00/00/00 Zip Code: 51501 Default
OEM Part Prices DT 07/27/2026 12:07 PM EstimateID 1511053603618430976 QuoteID 154300034
Rate Name Default

Audatex Estimating 10.37.131 ES 07/27/2026 12:25 PM REL 10.37.131 DT 07/01/2026 DB 07/22/2026
State Disclosure:IA
© 2026 Audatex North America, LLC.

A 50% Blend Refinish calculation of basecoat refinish labor was used for applicable panels on this estimate.
2.6 HRS WERE ADDED TO THIS ESTIMATE BASED ON AUDATEX'S TWO-STAGE REFINISH FORMULA.

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/Rebit
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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Outlook

Fw: Trp. Burn #478 Vehicle Damage 7-27-26

From DAS Risk <das.risk@das.iowa.gov>
Date Mon 7/27/2026 3:38 PM
To 29C20 <29c20@aos.iowa.gov>; ExecutiveCouncil [TOS] <ExecutiveCouncil@tos.iowa.gov>

6 attachments (5 MB)

#478 Damage Report 202600176729 .doc; #478 Memo 202600176729.doc; 478 EST.pdf; 202600176729 MARS.pdf; Pic 1.jpg; Pic 2.jpg;

Please accept this email as the initial 24 hour notification for an AON claim.
Vehicle 478 struck a deer on 7/27/2026. 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: Schweitzberger, Chad <schweitz@dps.state.ia.us>
Sent: Monday, July 27, 2026 1:51 PM
To: vehicledamage <vehicledamage@dps.state.ia.us>; DAS Risk <das.risk@das.iowa.gov>
Cc: post3sup <post3sup@dps.state.ia.us>
Subject: Trp. Burn #478 Vehicle Damage 7-27-26

You don't often get email from schweitz@dps.state.ia.us. Learn why this is important

Good afternoon,

Please see the attached documents in reference to vehicle damage sustained by Trooper Burn morning when he struck a deer.

Respectfully,

Sergeant Chad Schweitzberger ★333★
Assistant District Commander
Iowa State Patrol District 3
2025 Hunt Ave.
Council Bluffs, IA 51503
Office: 712-328-8001
schweitz@dps.state.ia.us



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IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: July 29, 2026

To: , Auditor of State
Executive Council, Treasurer of State

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

Vehicle / Event	478-346850 / Animal
Event Date:	7/27/2026 at 6:15 AM
Summary	Deer
Amount Requested	9,205.63
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

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

Thank you,

Ryan Betts
Fleet Services Risk Program Manager
Iowa Department of Administrative Services
510 E 12th Street, Des Moines, IA 50319
Office Phone: (515) 281-8008
das.risk@das.iowa.gov

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 8, 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 $5,146.43, subject to an audit of actual invoices. On July 27, 2026, Vehicle #2283, sustained damage due to a deer 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 # 4463
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

August 14, 2026

Kristi Onstot
Executive Council

Subject: Deer Damage to Vehicle #2283 on July 27, 2026
Department of Administrative Services
Claim dated July 27, 2026
AOS Claim ID: 4462

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $5,146.43, 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 Beets, Fleet Services Risk Program Manager, Department of Administrative Services
Heather Hackbarth, Department of Management

Outlook

29C20 Allocation Request - C270018 - 2283-A86156 - 07/27/2026

From notifications@origamirisk.com <notifications@origamirisk.com>
Date Thu 7/30/2026 9:36 AM
To 29C20@aos.iowa.gov <29C20@aos.iowa.gov>
Cc ExecutiveCouncil [TOS] <ExecutiveCouncil@tos.iowa.gov>

1 attachment (2 MB)
29C20 Allocation Request Abstract.pdf;

Please see the 29C20 Allocation Request below. Supporting documentation is attached to this email.

DAS Claim #	C270018
Vehicle / Event	2283-A86156 / Deer
Event Date	07/27/2026 at 05:00
Summary	Deer
Amount Requested	5,146.43
Supporting Documentation	29C20 Initial Notification, Accident Report, Repair Estimate(s), Photos

If you have any questions or concerns, please do not hesitate to contact me.

Thank you.

Ryan Betts
Fleet Services Risk Program Manager
Iowa Department of Administrative Services
510 E 12th Street, Des Moines, IA 50319
(515) 281-8008
das.risk@das.iowa.gov

Claim: C270018 as of 07/30/2026

Claim Number	DAS Vehicle Number	State Driver	Vehicle Agency	Loss Date	Status	Total Incurred
C270018	2283-A86156	Berge, Troy	Iowa Lottery	7/27/2026	Open	0.00

ADMIN Only Claim Status

Overall Claim Status:	New	Total Loss Status:	
Overall Claim Status Date:	07/30/2026	Total Loss Status Date:	
Overall Incident Status:	Closed-Claim Created	Restitution Status:	
Overall Incident Status Date:	07/30/2026	Restitution Status Date:	
29C20 Status:	Allocation Requested	Subrogation Status:	
29C20 Status Date:	07/30/2026	Subrogation Status Date:	
Repair Status:	Under Review	TORT Status:	
Repair Status Date:	07/30/2026	TORT Status Date:	

ADMIN Only

Notification Date:	07/30/2026 9:30 AM	Potential Tort?	No
Entry User:	**Ryan Betts**	29C20 Claim?	Yes
Historical Claim?	No	Subrogation?	No
Group ID:		Restitution?	No
		Total Loss?	No
Accident Type:	Animal	SOI Driver at Fault?	No
Accident Type Description:			
Object Struck:		Driver's Agency:	**627 - Iowa Lottery**
Object Struck Description:		Driver's Agency Number:	627
Contributing Circumstances:	✔ 01-None Apparent	Driver's Agency Name:	REV
		Driver's Agency Email:	**ryan.betts@das.iowa.gov**
Accident Description ADMIN:	Deer	Vehicle's Agency:	**627 - Iowa Lottery**
		Vehicle's Agency Number:	627
Incident Review Date:			

Populating this field will send an alert to the Driver's Agency Fleet contact that an accident has occurred

Vehicle's Agency Name: REV

Vehicle's Agency Email: ryan.betts@das.iowa.gov

Estimate Approvals

Add Estimate

Entry Date	Estimate Type	Estimate Amount	Approved Estimate Amount	Body Shop Name	MA Number	CRS Claim?	
07/30/2026 9:32 AM	Initial Estimate	5,146.43		Stivers		No	✖
		5,146.43					

ADMIN Only Invoicing

Repair Costs

Bodyshop Repair Amount:

Towing Amount:

Storage Amount:

Other Amount:

Final Total: 0.00

Triggers creation/email of Payment Request Cover Sheet (REP5)

Bodyshop Payment Date:

Bodyshop Name:

Bodyshop MA Number:

Communication Preference:

ADMIN Only 29C20

Triggers Initial Notification to AOS from the Incident Form!!

Claim Type: Deer

AOS Notification Date: 07/27/2026

Triggers Allocation Request to AOS (AON2)

Allocation Request Date: 07/30/2026

Allocation Request Amount: 5,146.43

Triggers 29C20 status update only (AON3)

AOS Recommendation date:

AOS Claim Number:

Triggers Reimbursement Request to AOS (AON4-Standard or AON5-Total Loss)

Reimbursement Request Date:

Reimbursement Amount Requested:

Triggers 29C20 Status update only (AON6)

Reimbursement Letter Received Date:

Other Information

29C20 Notes: 29C20 AON notification sent to AOS/TOS via risk email.
29C20 Allocation request submitted using subtotal (shop included tax on initial estimate).

ADMIN Only Total Loss

Triggers ACV Request (TL1)

Total Loss NADA Amount:

Total Loss ACV Request Date:

Triggers Vehicle Prep email to DPS or Driver (TL2)

Is equipment teardown needed?

Vehicle Prep Request Date:

Does the Vehicle have a GPS Unit?

Triggers Dispatch to Auction email (TL3)

Has the Inspection Report been completed?

Dispatched to Auction Date:

Current Vehicle Location Name:

Current Vehicle Location Address:

Current Vehicle Location City:

Current Vehicle Location State:

Current Vehicle Location Zipcode:

Current Vehicle Location Phone:

Triggers tasks for any special handling (TL5)

Total Loss ACV Amount:

Total Loss Salvage Amount:

Total Loss Vehicle Sold Date:

Other Information

Special Instructions:

› Admin Only - Tort Claims

› Admin Only - Restitution

ADMIN Only Subrogation

Triggers Subrogation Request email to Insurance Company (SUB2)

Subrogation Request Date:

Total Subrogation Demand:

Subrogation Vehicle Owner:

Subrogation Insurance:

Other Information

Subrogation Notes:

Triggers Subrogation Acceptance email to Insurance Company (SUB3)

Subrogation Acceptance Date:

Subrogee Claim Number:

Accepted Subrogation amount:

ADMIN Only CRS Info

CRS Claim Created:

CRS Department Name:

CRS Claimants:

CRS Date of Loss:

CRS Claim Created:

CRS Claim Type:

CRS Fee:

CRS Reviewed:

CRS Review Notes:

Accident Details

Claim Number:	C270018
Claimant:	Berge, Troy
Accident Date:	07/27/2026
Accident Time:	5:00 AM
Accident Street/Location:	Unknown
Accident City:	Unknown
Accident State:	Iowa
Accident Postal:	99999
Accident County:	Polk

More than 1 driver involved?	No
More than 1 vehicle involved?	No
Accident Description Quick:	Deer
Accident Description Full:	Deer

Click **Edit Collision Diagram** below to complete an a diagram of the accident.

State Driver Details

Driver's First Name:	Troy	Driver's DoB:	02/06/1978
Driver's Last Name:	Berge	Driver's Phone Number:	(999) 999-9999
Drivers License Number:	516YY7030	Driver's State of Iowa Email Address:	**ryan.betts@das.iowa.gov**
Drivers License State:	Iowa		

Other Driver Details

Driver 2 First Name:		Driver 2 DoB:	
Driver 2 Last Name:		Driver 2 Phone Number:	
Driver 2 License Number:		Driver 2 Email Address:	
Driver 2 License State:			

State Vehicle Details

Vehicle:	**1FTYE1Y84PKA86156**	Tow Required?	No
DAS Vehicle Number:	2283-A86156	Towed by what Company?	
Vehicle License Plate Number (if different than vehicle number)		Towed to where?	
VIN:	1FTYE1Y84PKA86156	Vehicle Mileage:	87,150
Vehicle Year:	2023	Brief Description of Vehicle Damage:	Damage to side of vehicle, deer hit cargo van.
Vehicle Make:	FORD		
Vehicle Model:	TRANSIT-150		
Fund Source:			

Other Vehicle Details

Vehicle 2 License Plate Number:		**Other Vehicle Insurance Information**	
Vehicle 2 VIN:		Insurance Company Name:	
Vehicle 2 Year:		Address:	
Vehicle 2 Make:		City:	
Vehicle 2 Model:		State:	
Vehicle 2 Require Tow:		Zipcode:	

Vehicle 2 Towed by what Company?

Vehicle 2 Towed to where?

Vehicle 2 Mileage:

Vehicle 2 Description of Damage:

Agent's Name:

Agent's Phone:

Agent's Email:

Policy #

Conditions

Location Type:	07-Open Country (Rural)	Surface Conditions:	01-Dry
Weather Conditions:	01-Clear	Vision Obscured:	01-Not Obscured
Light Conditions:	05-Darkness-Roadway Not Lighted	Apparent Driver Conditions:	01-Apparently Normal
		Other Comments from Driver:	

Was anyone Injured?

Were you Injured?	No
Was anyone else injured?	No

Where there any Witnesses?

Were there any Witnesses?	No

If yes, were you able to collect their information?

If you weren't able to collect their information, why not?

Witness List

Was any Property Damaged other than the Vehicles listed above?

Was any property damaged:	No

Attach photos or other incident related documents.

Upl

File Name	Folder	Document Type	Description
AON Initial Notification 2026-07-27.pdf	29C20	29C20 Initial Notification	
Initial email from driver.pdf	Accident Details	Memos/Other Docs	
2283 AON Notification.pdf	29C20	29C20 Initial Notification	
Estimate (16).pdf	Estimates	Estimate - Initial	
Accident Form #1.pdf	Accident Details	Memos/Other Docs	
Accident Form #2.pdf	Accident Details	Memos/Other Docs	
29C20 Allocation Request Summary - 2026-07-27.pdf	29C20	29C20 Allocation Request Summary	

Key Workflow Contacts

Fleet Admin MGR Contact:	**Fucaloro, Mariah**
Fleet Admin Contact:	**Betts, Ryan**
Fleet Finance Contact:	**Wear, Kyle**
Fleet Inbox:	**Betts, Ryan**
AOS 29C20 Contact:	**AOS,**
TOS 29C20 Contact:	**ExecutiveCouncil@TOS.Iowa.Gov,**
DPS Primary Contact:	**Adams, Jeannie**
Fleet Salvage Dispatch Contact:	**Kieffer, Michelle**
Fleet MA Contact:	**Rudawski, Michael**
Finance Invoice Payment Contact:	**DAS, Finance**

Files

File	Description	Folder	Attached By	Attach Date	Size
29C20 Allocation Request Summary - 2026-07-27.pdf		29C20	Ryan Betts	07/30/2026	152kb
Accident Form #2.pdf		Accident Details	Ryan Betts	07/30/2026	856kb
Accident Form #2.pdf		Accident Details	Ryan Betts	07/30/2026	856kb
Accident Form #1.pdf		Accident Details	Ryan Betts	07/30/2026	1211kb
Accident Form #1.pdf		Accident Details	Ryan Betts	07/30/2026	1211kb
Estimate (16).pdf		Estimates	Ryan Betts	07/30/2026	1467kb
Estimate (16).pdf		Estimates	Ryan Betts	07/30/2026	1467kb
2283 AON Notification.pdf		29C20	Ryan Betts	07/29/2026	196kb
2283 AON Notification.pdf		29C20	Ryan Betts	07/29/2026	196kb
Initial email from driver.pdf		Accident Details	Ryan Betts	07/29/2026	167kb
Initial email from driver.pdf		Accident Details	Ryan Betts	07/29/2026	167kb
AON Initial Notification 2026-07-27.pdf		29C20	Ryan Betts	07/29/2026	163kb
AON Initial Notification 2026-07-27.pdf		29C20	Ryan Betts	07/29/2026	163kb

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: July 29, 2026

To: Tammy Hollingsworth, Auditor of State

Executive Council, Treasurer of State

Re: 29C20 Initial Notification

Vehicle / Event	2283-A86156 / Deer
Event Date	7/27/2026 at 5:00 AM
Summary	Deer
State Driver	Troy Berge

This document provides the initial 24 hour notification for an AON claim and provides the high level details provided in the initial report.

Additional details will be forthcoming from DAS Fleet Risk Management.

If you have any questions or concerns, please do not hesitate to contact me.

Thank you.

Ryan Betts
Fleet Services Risk Program Manager
Iowa Department of Administrative Services
510 E 12th Street, Des Moines, IA 50319
(515) 281-8008
das.risk@das.iowa.gov

Outlook

Fw: Accident to fleet vehichle - 2283

From DAS Risk <das.risk@das.iowa.gov>
Date Mon 7/27/2026 3:36 PM
To 29C20 <29c20@aos.iowa.gov>; ExecutiveCouncil [TOS] <ExecutiveCouncil@tos.iowa.gov>

Please accept this email as the initial 24 hour notification for an AON claim.
Vehicle 2283 struck a deer on 7/27/2026. 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: Berge, Troy <tberge@ialottery.com>
Sent: Monday, July 27, 2026 5:55 AM
To: DAS Risk <DAS.Risk@das.iowa.gov>
Subject: Accident to fleet vehichle

You don't often get email from tberge@ialottery.com. Learn why this is important

Hello-
My name is Troy Berge, I'm emailing regarding an accident this morning. On my way into the office this morning I clipped a deer. It caused some damage to the front passenger side of my van. I also reached out to my manager, Ben Penning, regarding the incident.

Troy Berge
District Sales Representative
Iowa Lottery Division
Iowa Department of Revenue

13001 University Ave, Clive IA 50325-8225
515-725-7884 main
515-587-2856
tberge@ialottery.com
www.ialottery.com

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confidential and protected. If you are not the intended recipient or have received this message in error, please: (1) do not read, print,
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sender immediately by email or telephone. Any unintended transmission of this email message does not constitute a waiver of any
applicable privilege or protection. This message may contain informal opinions which are applicable only to the specific situation(s)
referenced pursuant to the laws in existence at the time the opinion was issued. The Department may take a contrary position in the
future. Any oral or written guidance or opinion given by Department personnel not pursuant to a Petition for Declaratory Order under
Iowa Administrative Code 701—4.7 is not binding upon the Department
.

STIVERS FORD LINCOLN COLLISION CENTER

1350 SE STONE RIDGE DRIVE WAUKEE, IA 50263
MAILING/PAYMENTS: 1450 E HICKMAN ROAD,
WAUKEE, IA 50263
Phone: (515) 987-7234

Workfile ID:	ab30ee6b
Federal ID:	13-4310141
State ID:	1-25-012160
Federal EPA:	25-06-013
State EPA:	25-06-013

Preliminary Estimate

Customer: Iowa Lottery **Job Number:**

Written By: JOSH LOVSTAD

Insured:	Iowa Lottery	Policy #:		Claim #:	
Type of Loss:		Date of Loss:		Days to Repair:	0
Point of Impact:					

Owner:	Inspection Location:	Insurance Company:
Iowa Lottery	STIVERS FORD LINCOLN COLLISION CENTER	
13001 University Avenue	MAILING/PAYMENTS: 1450 E HICKMAN ROAD	
Clive, IA 50325	WAUKEE, IA 50263	
(515) 725-7900 Business	Repair Facility	
	(515) 987-7234 Day	

VEHICLE

2023 FORD Transit Cargo Van T-150 Low Roof 130" WB 8670# GVWR RWD 3D VAN 6-3.5L Flex Fuel Port/Direct Injection WHITE

VIN:	1FTYE1Y84PKA86156	Interior Color:		Mileage In:	87,150	Vehicle Out:	
License:	CUC480	Exterior Color:	WHITE	Mileage Out:			
State:		Production Date:	2/2023	Condition:	Good	Job #:	

TRANSMISSION
Automatic Transmission

POWER
Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors

DECOR
Dual Mirrors
Tinted Glass

CONVENIENCE
Air Conditioning
Intermittent Wipers
Tilt Wheel
Keyless Entry
Message Center
Steering Wheel Touch Controls
Telescopic Wheel
Backup Camera

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

SAFETY
Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Traction Control
Stability Control
Front Side Impact Air Bags
Head/Curtain Air Bags
Hands Free Device
Lane Departure Warning

SEATS
Bucket Seats
Reclining/Lounge Seats

WHEELS
Styled Steel Wheels

PAINT
Clear Coat Paint

OTHER
California Emissions

Get live updates at www.carwise.com/e/5q78Po

Preliminary Estimate

Customer: Iowa Lottery **Job Number:**

2023 FORD Transit Cargo Van T-150 Low Roof 130" WB 8670# GVWR RWD 3D VAN 6-3.5L Flex Fuel Port/Direct Injection WHITE

Line		Oper	Description	Part Number	Qty	Extended Price $		Labor	Paint
1	**FRONT BUMPER & GRILLE**								
2			O/H bumper assy					3.0	
3	*	Repl	Bumper cover oxford white	SK4Z17D957DA	1	533.22		Incl.	0.0
4		Repl	Lower cover carbon black w/o frt prk sensor	LK4Z17757AB	1	565.45		Incl.	
5		Repl	Grille w/o fog lamps	LK4Z17B968AA	1	470.28		Incl.	
6		R&I	License bracket					0.2	
7		R&I	RT Side cover w/o fog lamps					0.1	
8		Repl	RT Mount bracket	LK4Z17C947A	1	70.52		Incl.	
9	**FRONT LAMPS**								
10		Repl	RT Headlamp assy w/o chrome trim from 09/02/2015	CK4Z13008J	1	427.82		0.2	
11			Aim headlamps					0.5	
12	**RADIATOR SUPPORT**								
13		Repl	RT Lower bracket	BK3Z16K038A	1	26.58		0.2	0.2
14			Add for Clear Coat						0.1
15	**FENDER**								
16		Repl	RT Fender	CK4Z16005A	1	611.92		1.4	2.0
17			Add for Clear Coat						0.8
18			Add for antenna					0.5	
19			Add to cut hole					0.5	
20			Add for Edging						0.5
21			Add for Clear Coat						0.1
22		Repl	RT Wheel opng mldg	LK4Z61278L00AB	1	86.22		Incl.	
23		R&I	RT Upper molding single rear wheels from 05/04/2016					Incl.	
24	*	Rpr	RT Inner fender				s	3.0	1.2
25		Repl	RT Fender liner	BK3Z16102A	1	13.58		Incl.	
26	**ELECTRICAL**								
27		R&I	Base					0.5	
28		R&I	Antenna mast					0.1	
29	**WINDSHIELD**								
30		Repl	Washer reservoir from 09/09/2015	CK4Z17618C	1	183.64	m	0.4	
31	**FRONT DOOR**								
32	*	Rpr	RT Door shell low roof					0.5	2.4
33			Overlap Major Adj. Panel						-0.4
34			Add for Clear Coat						0.4
35		R&I	RT Side molding					0.3	
36		R&I	RT Wheel opng mldg					0.2	
37		R&I	RT R&I mirror					0.3	
38		R&I	RT Window channel low roof					0.3	
39		R&I	RT Moveable glass FORD low roof					0.6	
40		R&I	RT Fixed glass FORD low roof					0.4	

Preliminary Estimate

Customer: Iowa Lottery **Job Number:**

2023 FORD Transit Cargo Van T-150 Low Roof 130" WB 8670# GVWR RWD 3D VAN 6-3.5L Flex Fuel Port/Direct Injection WHITE

41		R&I	RT Handle, outside w/o passive entry		0.3	
42		R&I	RT R&I trim panel		0.5	
43	*	R&I	RT Water shield		0.1	
44	#		*Open Items, Hidden Damage Likely*	1		
45	#		*Scans and Calibrations Per Invoice*	1		
			SUBTOTALS	**2,989.23**	**14.1**	**7.3**

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				2,989.23
Body Labor	14.1 hrs	@	$ 80.00 /hr	1,128.00
Paint Labor	7.3 hrs	@	$ 80.00 /hr	584.00
Paint	7.3 hrs	@	$ 54.00 /hr	394.20
Body Supplies	10.2 hrs	@	$ 5.00 /hr	51.00
Subtotal				5,146.43
Sales Tax	$ 5,146.43	@	7.0000 %	360.25
Grand Total				**5,506.68**

THIS ESTIMATE IS BASED ON A VISUAL INSPECTION AND DOES NOT INCLUDE ADDITIONAL PARTS OR LABOR THAT MAY BE REQUIRED TO COMPLETE REPAIRS. PART PRICES ARE CURRENT AND SUBJECT TO INVOICE.

** EFFECTIVE JAN 1, 2008** ESTIMATES WILL ONLY BE VALID AND RETAINED ON FILE FOR 60 DAYS FROM THE DATE WRITTEN DUE TO PARTS PRICE INCREASES AND CUSTOMER VOLUME. AFTER THIS TIME PERIOD A NEW ESTIMATE MAY BE REQUIRED TO BE RE- WRITTEN. THE INSURANCE COMPANY OR CUSTOMER WILL BE RESPONSIBLE FOR ADDITIONAL INCREASES.

** COMPANY POLICY WE DO NOT REPAIR VEHICLES DEEMED A TOTAL LOSS FROM ANY INSURANCE COMPANY FOR LIABILITY PURPOSES**

NO WARRANTIES IMPLIED ON WORK THAT INVOLVES RUST, PREFORATION, ALUMINUM CORROSION, HAS PRIOR RUST, OR PRIOR REPAIRS.

***EFFECTIVE FEB 1ST ALL CREDIT CARD TRANSACTIONS WILL HAVE AN ASSOCIATED 3% PRECESSING FEE

Preliminary Estimate

Customer: Iowa Lottery **Job Number:**

2023 FORD Transit Cargo Van T-150 Low Roof 130" WB 8670# GVWR RWD 3D VAN 6-3.5L Flex Fuel Port/Direct Injection WHITE

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 DR2MG15, CCC Data Date 07/17/2026, 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.

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: July 30, 2026

To: AOS, Auditor of State
Executive Council, Treasurer of State

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

Vehicle / Event	2283-A86156 / Animal
Event Date:	7/27/2026 at 5:00 AM
Summary	Deer
Amount Requested	5,146.43
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

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

Thank you,

Ryan Betts
Fleet Services Risk Program Manager
Iowa Department of Administrative Services
510 E 12th Street, Des Moines, IA 50319
Office Phone: (515) 281-8008
das.risk@das.iowa.gov

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 8, 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 $10,096.74, subject to an audit of actual invoices. On July 25, 2026, Vehicle #326 sustained damage due to a deer 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 # 4463
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

August 14, 2026

Kristi Onstot
Executive Council

Subject: Deer Damage to Vehicle #326 on July 25, 2026
Department of Administrative Services
Claim dated July 27, 2026
AOS Claim ID: 4463

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 $10,096.74, 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 Beets, Fleet Services Risk Program Manager, Department of Administrative Services
Heather Hackbarth, Department of Management

Outlook

29C20 Allocation Request - C270019 - 326-259833 - 07/25/2026

From notifications@origamirisk.com <notifications@origamirisk.com>
Date Thu 7/30/2026 10:14 AM
To 29C20@aos.iowa.gov <29C20@aos.iowa.gov>
Cc ExecutiveCouncil [TOS] <ExecutiveCouncil@tos.iowa.gov>

1 attachment (868 KB)
29C20 Allocation Request Abstract.pdf;

Please see the 29C20 Allocation Request below. Supporting documentation is attached to this email.

DAS Claim #	C270019
Vehicle / Event	326-259833 / Deer
Event Date	07/25/2026 at 21:26
Summary	Deer
Amount Requested	10,096.74
Supporting Documentation	29C20 Initial Notification, Accident Report, Repair Estimate(s), Photos

If you have any questions or concerns, please do not hesitate to contact me.

Thank you.

Ryan Betts
Fleet Services Risk Program Manager
Iowa Department of Administrative Services
510 E 12th Street, Des Moines, IA 50319
(515) 281-8008
das.risk@das.iowa.gov

Claim: C270019 as of 07/30/2026

Claim Number	DAS Vehicle Number	State Driver	Vehicle Agency	Loss Date	Status	Total Incurred
C270019	326-259833	Janssen, Christopher	Public Safety - Administrative Services	7/25/2026	Open	0.00

ADMIN Only Claim Status

Overall Claim Status:	New	Total Loss Status:	
Overall Claim Status Date:	07/30/2026	Total Loss Status Date:	
Overall Incident Status:	Closed-Claim Created	Restitution Status:	
Overall Incident Status Date:	07/30/2026	Restitution Status Date:	
29C20 Status:	Allocation Requested	Subrogation Status:	
29C20 Status Date:	07/30/2026	Subrogation Status Date:	
Repair Status:	Under Review	TORT Status:	
Repair Status Date:	07/30/2026	TORT Status Date:	

ADMIN Only

Notification Date:	07/30/2026 10:06 AM	Potential Tort?	No
Entry User:	**Ryan Betts**	29C20 Claim?	Yes
Historical Claim?	No	Subrogation?	No
Group ID:		Restitution?	No
		Total Loss?	No
Accident Type:	Animal	SOI Driver at Fault?	No
Accident Type Description:			
Object Struck:		Driver's Agency:	**595-1 - Public Safety - Administrative Services**
Object Struck Description:		Driver's Agency Number:	595
Contributing Circumstances:	✔ 01-None Apparent	Driver's Agency Name:	DPS
		Driver's Agency Email:	**ryan.betts@das.iowa.gov**
Accident Description ADMIN:	Deer	Vehicle's Agency:	**595-1 - Public Safety - Administrative Services**
Incident Review Date:		Vehicle's Agency Number:	595

Populating this field will send an alert to the Driver's Agency Fleet contact that an accident has occurred

Vehicle's Agency Name: DPS

Vehicle's Agency Email: ryan.betts@das.iowa.gov

Estimate Approvals

Add Estimate

Entry Date	Estimate Type	Estimate Amount	Approved Estimate Amount	Body Shop Name	MA Number	CRS Claim?	
07/30/2026 10:09 AM	Initial Estimate	10,096.74		Karl Chevrolet	21113D	No	✖
		10,096.74					

ADMIN Only Invoicing

Repair Costs

Bodyshop Repair Amount:

Towing Amount:

Storage Amount:

Other Amount:

Final Total: 0.00

Triggers creation/email of Payment Request Cover Sheet (REP5)

Bodyshop Payment Date:

Bodyshop Name:

Bodyshop MA Number:

Communication Preference:

ADMIN Only 29C20

Triggers Initial Notification to AOS from the Incident Form!!

Claim Type: Deer

AOS Notification Date: 07/25/2026

Triggers Allocation Request to AOS (AON2)

Allocation Request Date: 07/30/2026

Allocation Request Amount: 10,096.74

Triggers 29C20 status update only (AON3)

AOS Recommendation date:

AOS Claim Number:

Triggers Reimbursement Request to AOS (AON4-Standard or AON5-Total Loss)

Reimbursement Request Date:

Reimbursement Amount Requested:

Triggers 29C20 Status update only (AON6)

Reimbursement Letter Received Date:

Other Information

29C20 Notes: AON notification sent to AOS/TOS via email on 7/27.

ADMIN Only Total Loss

Triggers ACV Request (TL1)

Total Loss NADA Amount:

Total Loss ACV Request Date:

Triggers Vehicle Prep email to DPS or Driver (TL2)

Is equipment teardown needed?

Vehicle Prep Request Date:

Does the Vehicle have a GPS Unit?

Triggers Dispatch to Auction email (TL3)

Has the Inspection Report been completed?

Dispatched to Auction Date:

Current Vehicle Location Name:

Current Vehicle Location Address:

Current Vehicle Location City:

Current Vehicle Location State:

Current Vehicle Location Zipcode:

Current Vehicle Location Phone:

Triggers tasks for any special handling (TL5)

Total Loss ACV Amount:

Total Loss Salvage Amount:

Total Loss Vehicle Sold Date:

Other Information

Special Instructions:

Admin Only - Tort Claims

Admin Only - Restitution

ADMIN Only Subrogation

Triggers Subrogation Request email to Insurance Company (SUB2)

Subrogation Request Date:

Total Subrogation Demand:

Subrogation Vehicle Owner:

Subrogation Insurance:

Other Information

Subrogation Notes:

Triggers Subrogation Acceptance email to Insurance Company (SUB3)

Subrogation Acceptance Date:

Subrogee Claim Number:

Accepted Subrogation amount:

ADMIN Only CRS Info

CRS Claim Created:

CRS Department Name:

CRS Claimants:

CRS Date of Loss:

CRS Claim Created:

CRS Claim Type:

CRS Fee:

CRS Reviewed:

CRS Review Notes:

Accident Details

Claim Number:	C270019
Claimant:	Janssen, Christopher
Accident Date:	07/25/2026
Accident Time:	9:26 PM
Accident Street/Location:	Hwy 20
Accident City:	none
Accident State:	Iowa
Accident Postal:	99999
Accident County:	Delaware

More than 1 driver involved?	No
More than 1 vehicle involved?	No
Accident Description Quick:	Deer
Accident Description Full:	Deer

Click **Edit Collision Diagram** below to complete an a diagram of the accident.

State Driver Details

Driver's First Name:	Christopher	Driver's DoB:	01/01/1900
Driver's Last Name:	Janssen	Driver's Phone Number:	(999) 999-9999
Drivers License Number:	789YY7683	Driver's State of Iowa Email Address:	**ryan.betts@das.iowa.gov**
Drivers License State:	Iowa		

Other Driver Details

Driver 2 First Name:		Driver 2 DoB:	
Driver 2 Last Name:		Driver 2 Phone Number:	
Driver 2 License Number:		Driver 2 Email Address:	
Driver 2 License State:			

State Vehicle Details

Vehicle:	**2C3CDXKG8NH259833**	Tow Required?	No
DAS Vehicle Number:	326-259833	Towed by what Company?	
Vehicle License Plate Number (if different than vehicle number)		Towed to where?	
VIN:	2C3CDXKG8NH259833	Vehicle Mileage:	116,125
Vehicle Year:	2022	Brief Description of Vehicle Damage:	Front end damage.
Vehicle Make:	DODGE		
Vehicle Model:	CHARGER		
Fund Source:			

Other Vehicle Details

Vehicle 2 License Plate Number:		**Other Vehicle Insurance Information**	
Vehicle 2 VIN:		Insurance Company Name:	
Vehicle 2 Year:		Address:	
Vehicle 2 Make:		City:	
Vehicle 2 Model:		State:	
Vehicle 2 Require Tow:		Zipcode:	
Vehicle 2 Towed by what Company?		Agent's Name:	
Vehicle 2 Towed to where?		Agent's Phone:	

Vehicle 2 Mileage:

Vehicle 2 Description of Damage:

Agent's Email:

Policy #

Conditions

Location Type: 07-Open Country (Rural)

Weather Conditions: 01-Clear

Light Conditions: 02-Dusk

Surface Conditions: 01-Dry

Vision Obscured: 01-Not Obscured

Apparent Driver Conditions: 01-Apparently Normal

Other Comments from Driver:

Was anyone Injured?

Were you Injured? No

Was anyone else injured? No

Where there any Witnesses?

Were there any Witnesses? No

If yes, were you able to collect their information?

If you weren't able to collect their information, why not?

Witness List

Was any Property Damaged other than the Vehicles listed above?

Was any property damaged: No

Attach photos or other incident related documents.

Upload File

File Name	Folder	Document Type	Description
AON Initial Notification 2026-07-27.pdf	29C20	29C20 Initial Notification	
IMG_4335.JPEG	Accident Details	Accident Photos	
MARS_Unit_Report-2026-00176063.pdf	Accident Details	Police Accident Report	
IMG_4334 (1).JPEG	Accident Details	Accident Photos	
#326 Memo.docx	Accident Details	Memos/Other Docs	
#326 - State Vehicle Damage Rpt form - updated_ - Copy.doc	Accident Details	Memos/Other Docs	
ISP CHARGER.pdf	Estimates	Estimate - Initial	
ISP. CHARGER.pdf	Accident Details	Accident Photos	
29C20 Allocation Request Summary - 2026-07-27.pdf	29C20	29C20 Allocation Request Summary	

Key Workflow Contacts

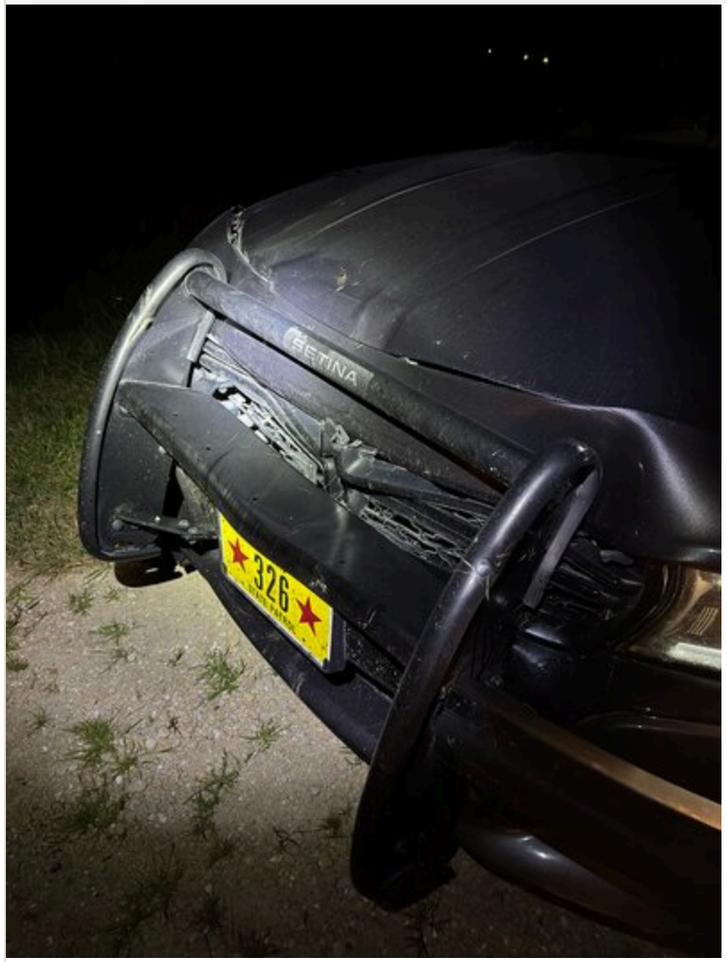
Fleet Admin MGR Contact:	**Fucaloro, Mariah**
Fleet Admin Contact:	**Betts, Ryan**
Fleet Finance Contact:	**Wear, Kyle**
Fleet Inbox:	**Betts, Ryan**
AOS 29C20 Contact:	**AOS,**
TOS 29C20 Contact:	**ExecutiveCouncil@TOS.Iowa.Gov,**
DPS Primary Contact:	**Adams, Jeannie**
Fleet Salvage Dispatch Contact:	**Kieffer, Michelle**
Fleet MA Contact:	**Rudawski, Michael**
Finance Invoice Payment Contact:	**DAS, Finance**

Files

File	Description	Folder	Attached By	Attach Date	Size
29C20 Allocation Request Summary - 2026-07-27.pdf		29C20	Ryan Betts	07/30/2026	152kb
ISP. CHARGER.pdf		Accident Details	Ryan Betts	07/30/2026	943kb
ISP. CHARGER.pdf		Accident Details	Ryan Betts	07/30/2026	943kb
ISP CHARGER.pdf		Estimates	Ryan Betts	07/30/2026	187kb
ISP CHARGER.pdf		Estimates	Ryan Betts	07/30/2026	187kb
#326 - State Vehicle Damage Rpt form - updated_ - Copy.doc		Accident Details	Ryan Betts	07/29/2026	93kb
#326 - State Vehicle Damage Rpt form - updated_ - Copy.doc		Accident Details	Ryan Betts	07/29/2026	93kb
#326 Memo.docx		Accident Details	Ryan Betts	07/29/2026	26kb
#326 Memo.docx		Accident Details	Ryan Betts	07/29/2026	26kb
IMG_4334 (1).JPEG		Accident Details	Ryan Betts	07/29/2026	10929kb
MARS_Unit_Report-2026-00176063.pdf		Accident Details	Ryan Betts	07/29/2026	155kb
MARS_Unit_Report-2026-00176063.pdf		Accident Details	Ryan Betts	07/29/2026	155kb
IMG_4335.JPEG		Accident Details	Ryan Betts	07/29/2026	7334kb
AON Initial Notification 2026-07-27.pdf		29C20	Ryan Betts	07/29/2026	163kb
AON Initial Notification 2026-07-27.pdf		29C20	Ryan Betts	07/29/2026	163kb

Images

IMG_4335.JPEG



IMG_4334 (1).JPEG



IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: July 29, 2026

To: Tammy Hollingsworth, Auditor of State

Executive Council, Treasurer of State

Re: 29C20 Initial Notification

Vehicle / Event	326-259833 / Deer
Event Date	7/25/2026 at 9:26 PM
Summary	Deer
State Driver	Christopher Janssen

This document provides the initial 24 hour notification for an AON claim and provides the high level details provided in the initial report.

Additional details will be forthcoming from DAS Fleet Risk Management.

If you have any questions or concerns, please do not hesitate to contact me.

Thank you.

Ryan Betts
Fleet Services Risk Program Manager
Iowa Department of Administrative Services
510 E 12th Street, Des Moines, IA 50319
(515) 281-8008
das.risk@das.iowa.gov

Form 4433003 (11-13)

INVESTIGATING OFFICER'S REPORT OF MOTOR VEHICLE ACCIDENT

Form Number: **2026-00176063**

MAIL REPORTS TO: Iowa Department of Transportation, Office of Driver Services, P.O. Box 9204, Des Moines, Iowa 50306-9204

Date of Accident	Time of Accident	County	Accident occurred within corporate limits of (city)
07/25/2026	**21:26** Hrs.	**DELAWARE - 28**	

UNIT 1

Driver's Name - Last	First	Middle
JANSSEN	**CHRISTOPHER**	**MICHAEL**

Address	City	State	Zip
15239 35TH ST	**OELWEIN**	**IA**	**50662**

Date of Birth	Driver's License Number	CDL	Citation Charge 1	Citation Charge 2
03/29/1975	**789YY7683**	Yes ○ No ●		

Male	Female	State	Class	Endorsements	Restrictions	Citation Charge 3	Citation Charge 4
●	○	**IA**	**C**	**L**			

Alcohol Test Given:	Test Results:	Drug Test Given:	Test Result:	Re-exam: Yes ○ No ●	Reason for Re-Exam Request:
1		**1**			

Owner's Name - Last	First	Middle
STATE OF IOWA		

Address	City	State	Zip
109 SE 13TH ST	**DES MOINES**	**IA**	**50319**

License Plate No.	State	Year	VIN:	Color	Year	Make	Model	Style
326	**IA**		**2C3CDXKG8NH259833**	**GRY**	**2022**	**DODG**	**CHARGER**	**4D**

Trailer Plate No.	State	Year	VIN:	Tow	Tow #	Towed To	Approx. Cost to Repair or Replace
				1			**$1,500.00**

Insurance Company Name	Insurance Co. Phone Number	Insurance Policy Number
SELF INSURED		**SELF INSURED**

Initial Travel Direction	Veh. Act.	Veh. Config.	Cargo Body Type	Veh. Defect	Point of Initial Impact	Most Damaged Area	Extent of Damage	Total Occ. in Veh.
		01	**01**					**1**

Special Veh. Func	Emergency Status	Bus Use	Driver Condition	Vision Obscured	Contributing Circumstances Driver (up to two)	Driver Distractions	Speed Limit
					88	**02**	

Traffic Controls	Horizontal Alignment	Vertical Alignment	SEQUENCE OF EVENTS	First Event	Second Event	Third Event	Fourth Event	Most Harmful Event
				31				**31**

COMMERCIAL

Carrier Name/Lessee			
Street Address	City	State	Zip Code

Number of Axles	Gross Vehicle Weight Rating	US DOT Number	MC Number	Underride/Override

Haz Mat Involvement	Haz Mat Placard	Placard Number	Haz. Mat Released	Haz Mat Class	Haz Mat Name

Trailer Plate:	State	Year	VIN

Trailer Plate:	State	Year	VIN

Converter Dolly	Dolly Plate:	State	Plate Year	VIN

PERSONS INJURED IN UNIT 1

	Phone Number: **(319) 283-5521**	Sex	Seating Position	Injury Status	Occupant Protection	Airbag Deployment	Ejection	Ejection Path	Trapped/extricated	Source of Transport	Died at scene/enroute
DRIVER OF UNIT **1**	Transported to:			Transported by:						**01**	

Name	Phone Number	DOB:	Transported to:	Transported by:
Address				
Name	Phone Number	DOB:	Transported to:	Transported by:
Address				
Name	Phone Number	DOB:	Transported to:	Transported by:
Address				
Name	Phone Number	DOB:	Transported to:	Transported by:
Address				

Form 4433003 (11-13)

INVESTIGATING OFFICER'S REPORT OF MOTOR VEHICLE ACCIDENT

MAIL REPORTS TO: Iowa Department of Transportation, Office of Driver Services, P.O. Box 9204, Des Moines, Iowa 50306-9204

Form Number: **2026-00176063**

LOCATION

Date of Accident	Time of Accident	County	Accident occurred within corporate limits of (city)	Legal Intervention?	Private Property?
07/25/2026	**21:26** Hrs.	**DELAWARE - 28**		☐	☐

Literal Description: **US 20 W (288 MM WB)**

County: **28** Route:

If accident occurred outside of city limits show general vicinity: N ○ NE ○ E ○ SE ○ S ○ SW ○ W ○ NW ○ of nearest city

X Coordinate: **645362.25**

On Road, Street or Highway:

At Intersection with:

Y Coordinate: **4703569**

Note: Unless accident occurred at an intersection which is completely described above, use the space below to give the exact location from a milepost or definable intersection, bridge, or railroad crossing, using two distances and directions if neccessary of

N ○ NE ○ E ○ SE ○ S ○ SW ○ W ○ NW ○ and N ○ NE ○ E ○ SE ○ S ○ SW ○ W ○ NW ○

If Divided Highway, Provide Route (Cardinal) Travel Direction: NB ○ SB ○ EB ○ WB ○

Milepost Number

Or Definable intersection, bridge, or railroad crossing

ACCIDENT ENVIRONMENT

Location of First Harmful Event

Weather Conditions (up to two)

Manner of Crash/Collision **01**

Light Conditions

Surface Conditions

ROADWAY CHARACTERISTICS

Major Contributing Circumstances Environment **06**

Roadway

Type of Roadway Junction/Feature

FRA No.

First Harmful Event (Crash)	WORKZONE RELATED?	Yes	No	Activity	Location	Type	Workers Present
31		○	○				

NON MOTORISTS

Name	Phone Number	DOB:	Sex	Struck by Unit No.	Injury Status	Non-Motorist Type	Location (prior to impact)	Action (prior to crash)	Condition	Safety Equipment	Contributing Circumstances	Source of Transport	Died at scene/enroute
001													

Address:	Alcohol Test Given	Test Results:	Drug Test Given	Result	Charged	Yes	No
						○	○

Transported to:	Transported by:

Name	Phone Number	DOB:	Sex	Struck by Unit No.	Injury Status	Non-Motorist Type	Location (prior to impact)	Action (prior to crash)	Condition	Safety Equipment	Contributing Circumstances	Source of Transport	Died at scene/enroute

Address:	Alcohol Test Given	Test Results:	Drug Test Given	Result	Charged	Yes	No
						○	○

Transported to:	Transported by:

NON VEHICULAR PROPERTY DMG

If Property other than vehicles damaged explain	Object Damaged	Estimate of Damage

Owner's Last Name	First Name	Middle Name	Phone Number

Address	City	State	Zip Code	Was owner or tenant notified? 1 = Yes 2 = No 9 = Unknown

If Property other than vehicles damaged explain	Object Damaged	Estimate of Damage

Owner's Last Name	First Name	Middle Name	Phone Number

Address	City	State	Zip Code	Was owner or tenant notified? 1 = Yes 2 = No 9 = Unknown

WITNESS

Last Name	First Name	Address	City	State	Zip Code	Phone Number

Is This a Secondary Crash?	Type of Primary Incident	Roadway Clearance Date	Incident Clearance Date
Y ○ N ◉		**07/25/2026**	**07/25/2026**

Signature of Officer	Badge Number	Time Officer Notified of Accident	Roadway Clearance Time	Incident Clearance Time
SERGEANT B BILHARZ	**509**	**21:26** Hrs.	**21:26** Hrs.	**22:16** Hrs.

Name of Agency	Date of Report	Time Officer Arrived At Scene	Total Roadway Clearance Time	Total Incident Clearance Time
IOWA STATE PATROL - DIST 09	**07/25/2026**	**21:26** Hrs.	**000:00**	**000:50**

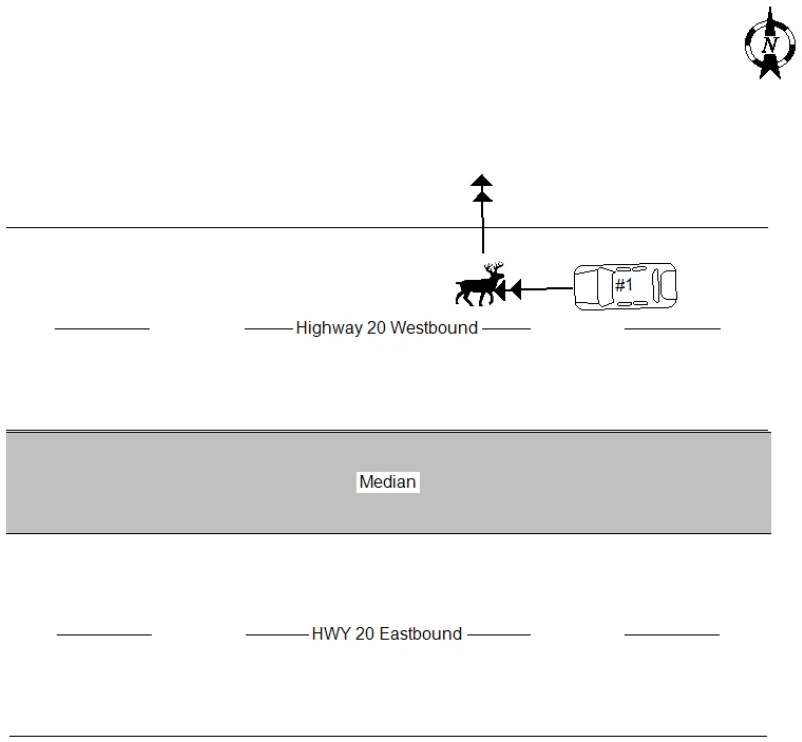
Report Reviewed By	Date of Review	Investigation made at scene?	T.I. No.	Other Technical Investigating Agency
		Y ◉ N ○		

INVESTIGATING OFFICER'S REPORT OF MOTOR VEHICLE ACCIDENT

Form 4433003 (11-13)

MAIL REPORTS TO: Iowa Department of Transportation, Office of Driver Services, P.O. Box 9204, Des Moines, Iowa 50306-9204 Form Number: **2026-00176063**

DIAGRAM



NARRATIVE

Unit #1 was westbound on Highway 20 in the outside lane. A deer was running north across the westbound lanes. Unit #1 struck the deer.



Karl Chevrolet Collision Center Ankeny

Your Dealer for Life
1101 Southeast Oralabor Road, Ankeny, IA 50021
Phone: (515) 299-4337
FAX: (515) 964-2293

Workfile ID: c25ddb98
Federal ID:

Estimate

RO Number:

Customer:	Insurance:	Adjuster:	Estimator:	Joe Singleton
SOI ISP		Phone:	Create Date:	7/28/2026
		Claim:		
		Loss Date:		
		Deductible:		

2022 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI

VIN:	2C3CDXKG8NH259833	Interior Color:	Mileage In:	116,309	Vehicle Out:
License:		Exterior Color:	Mileage Out:		
State:	IA	Production Date:	Condition:		Job #:

Line	Ver	Operation	Description	Qty	Extended Price $	Part Type	Labor	Type	Paint
1	E01	Remove/Replace	SETINA BAR & WINGS	1	840.43	Other	5.0	Body	
2	E01		**FRONT BUMPER & GRILLE**						
3	E01	Remove/Replace	O/H front bumper				3.4	Body	
4	E01	Remove/Replace	Bumper cover	1	420.50	A/M	0.0	Body	3.4
5	E01		Add for Clear Coat						1.4
6	E01		Add for Two Tone						1.4
7	E01	Remove/Replace	Lower grille w/o adaptive cruise	1	155.00	OEM	0.0	Body	
8	E01	Remove/Replace	Upper grille black crossbars	1	522.00	OEM	0.0	Body	
9	E01		**FRONT LAMPS**						
10	E01	Remove/Replace	RT Headlamp assy halogen	1	964.00	OEM	0.4	Body	
11	E01	Remove/Replace	LT Headlamp assy halogen	1	931.00	OEM	0.4	Body	
12	E01		**RADIATOR SUPPORT**						
13	E01	Remove/Replace	Radiator support	1	459.00	OEM	1.0	Body	1.6
14	E01	Remove/Replace	RT Air guide 1-piece guide all	1	36.55	OEM	0.1	Body	
15	E01	Remove/Replace	LT Air guide 1-piece guide all	1	37.70	OEM	0.1	Body	
16	E01	Remove/Replace	LT Mount bracket	1	21.75	OEM	0.5	Body	0.3
17	E01		Add for Clear Coat						0.1
18	E01	Remove/Replace	RT Mount bracket	1	21.75	OEM	0.5	Body	0.3
19	E01		Add for Clear Coat						0.1
20	E01		**COOLING**						
21	E01	Remove/Replace	Upper seal	1	16.35	OEM			
22	E01	Remove/Replace	Lower seal	1	16.35	OEM			
23	E01	Remove/Replace	Radiator	1	610.00	OEM	1.8	Body	
24	E01	Remove/Replace	Deduct for Overlap				(0.5)	Body	
25	E01		**AIR CONDITIONER & HEATER**						

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 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI

26	E01	Remove/Replace	Condenser assy	1	714.00	OEM	1.5	Body	
27	E01	Remove/Replace	AC Service evacuate & recharge R134a				1.4	Body	
28	E01	Remove/Replace	AC Service refrigerant recovery				0.4	Body	
29	E01	Remove/Replace	Deduct for Overlap				(1.0)	Body	
30	E01		**HOOD**						
31	E01	Remove/Replace	Hood (ALU)	1	717.09	A/M	1.5	Body	3.0
32	E01		Add for Clear Coat						1.2
33	E01		Add for Underside(Complete)						1.5
34	E01		Add for Clear Coat						0.3
35	E01	Remove/Replace	Striker	1	45.05	OEM	0.0	Body	
36	E01		**FENDER**						
37	E01	Remove/Replace	RT Fender w/o wide body	1	458.00	OEM	1.6	Body	2.0
38	E01		Overlap Major Adj. Panel						(0.4)
39	E01		Add for Clear Coat						0.3
40	E01		Add for Edging						0.5
41	E01		Add for Clear Coat						0.1
42	E01	Alignment	LT Fender w/o wide body				1.0	Body	
43	E01		replace decal				1.0	Body	
44	E01	Repair	LT Fender w/o wide body NOTE: clean and touch up edge at door				1.0	Body	
45	E01		**ELECTRICAL**						
46	E01	Remove/Replace	High note horn	1	58.35	OEM	0.2	Body	
47	E01	Remove/Replace	Low note horn	1	48.85	OEM	0.2	Body	
48	E01		**ENGINE**						
49	E01	Remove/Replace	Air cleaner assy w/police	1	437.00	OEM	0.5	Body	
50	E01		coolant	2	50.00	Other			
51	E01		**MISCELLANEOUS OPERATIONS**						
52	E01		Pre-scan				0.5	Mech	
53	E01		Post scan	1	70.00	Other	0.5	Mech	
54	E01	Sublet	Hazardous Waste	1	3.00	Other			

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts	(1,110.54)	126.06			6,666.24
Sublet/Miscellaneous					3.00
Labor, Body			63.00	22.0	1,386.00
Labor, Refinish			115.00	17.1	1,966.50
Labor, Mechanical			75.00	1.0	75.00
Subtotal					**10,096.74**
Sales Tax					0.00
Grand Total					**10,096.74**
Net Total					**10,096.74**

Estimate Version	Total $
Original	10,096.74

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 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI

Insurance Total $:	10,096.74
Received from Insurance $:	0.00
Balance due from Insurance $:	10,096.74
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

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: July 30, 2026

To: AOS, Auditor of State
Executive Council, Treasurer of State

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

Vehicle / Event	326-259833 / Animal
Event Date:	7/25/2026 at 9:26 PM
Summary	Deer
Amount Requested	10,096.74
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

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

Thank you,

Ryan Betts
Fleet Services Risk Program Manager
Iowa Department of Administrative Services
510 E 12th Street, Des Moines, IA 50319
Office Phone: (515) 281-8008
das.risk@das.iowa.gov

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 8, 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 $3,185.45, subject to an audit of actual invoices. On July 30, 2026, Vehicle #452 sustained damage due to collision with a pheasant. 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 # 4466
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

August 14, 2026

Kristi Onstot
Executive Council

Subject: Pheasant Damage to Vehicle #452 on July 30, 2026
Department of Administrative Services
Claim dated July 31, 2026
AOS Claim ID: 4466

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 $3,185.45, 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

Outlook

29C20 Allocation Request - C270022 - 452-153831 - 07/30/2026

From notifications@origamirisk.com <notifications@origamirisk.com>
Date Fri 8/7/2026 9:32 AM
To 29C20@aos.iowa.gov <29C20@aos.iowa.gov>
Cc ExecutiveCouncil [TOS] <ExecutiveCouncil@tos.iowa.gov>

1 attachment (654 KB)
29C20 Allocation Request Abstract.pdf;

Please see the 29C20 Allocation Request below. Supporting documentation is attached to this email.

DAS Claim #	C270022
Vehicle / Event	452-153831 / Other Animal
Event Date	07/30/2026 at 19:24
Summary	Pheasant
Amount Requested	3,185.45
Supporting Documentation	29C20 Initial Notification, Accident Report, Repair Estimate(s), Photos

If you have any questions or concerns, please do not hesitate to contact me.

Thank you.

Ryan Betts
Fleet Services Risk Program Manager
Iowa Department of Administrative Services
510 E 12th Street, Des Moines, IA 50319
(515) 281-8008
das.risk@das.iowa.gov

Claim: C270022 as of 08/07/2026

Claim Number	DAS Vehicle Number	State Driver	Vehicle Agency	Loss Date	Status	Total Incurred
C270022	452-153831	Ronnebaum, Wyatt	Public Safety - Administrative Services	7/30/2026	Open	0.00

ADMIN Only Claim Status

Overall Claim Status:	In Progress	Total Loss Status:	
Overall Claim Status Date:	08/07/2026	Total Loss Status Date:	
Overall Incident Status:	Closed-Claim Created	Restitution Status:	
Overall Incident Status Date:	08/07/2026	Restitution Status Date:	
29C20 Status:	Allocation Requested	Subrogation Status:	
29C20 Status Date:	08/07/2026	Subrogation Status Date:	
Repair Status:	Repairs in Progress	TORT Status:	
Repair Status Date:	08/07/2026	TORT Status Date:	

ADMIN Only

Notification Date:	08/07/2026 9:22 AM	Potential Tort?	No
Entry User:	**Mariah Fucaloro**	29C20 Claim?	Yes
Historical Claim?	No	Subrogation?	No
Group ID:		Restitution?	No
		Total Loss?	No
Accident Type:	Animal	SOI Driver at Fault?	No
Accident Type Description:			
Object Struck:		Driver's Agency:	**595-1 - Public Safety - Administrative Services**
Object Struck Description:		Driver's Agency Number:	595
Contributing Circumstances:	✔ 01-None Apparent	Driver's Agency Name:	DPS
		Driver's Agency Email:	**ryan.betts@das.iowa.gov**
Accident Description ADMIN:	Pheasant	Vehicle's Agency:	**595-1 - Public Safety - Administrative Services**
Incident Review Date:	07/31/2026	Vehicle's Agency Number:	595

Populating this field will send an alert to the Driver's Agency Fleet contact that an accident has occurred

Vehicle's Agency Name: DPS

Vehicle's Agency Email: ryan.betts@das.iowa.gov

Estimate Approvals

Add Estimate

Entry Date	Estimate Type	Estimate Amount	Approved Estimate Amount	Body Shop Name	MA Number	CRS Claim?	
08/07/2026 9:29 AM	Initial Estimate	3,185.45	3,185.45	Avalon Body Shop		No	✖
		3,185.45	**3,185.45**				

ADMIN Only Invoicing

Repair Costs

Bodyshop Repair Amount:

Towing Amount:

Storage Amount:

Other Amount:

Final Total: 0.00

Triggers creation/email of Payment Request Cover Sheet (REP5)

Bodyshop Payment Date:

Bodyshop Name:

Bodyshop MA Number:

Communication Preference:

ADMIN Only 29C20

Triggers Initial Notification to AOS from the Incident Form!!

Claim Type: Other Animal

AOS Notification Date: 07/31/2026

Triggers Allocation Request to AOS (AON2)

Allocation Request Date: 08/07/2026

Allocation Request Amount: 3,185.45

Triggers 29C20 status update only (AON3)

AOS Recommendation date:

AOS Claim Number:

Triggers Reimbursement Request to AOS (AON4-Standard or AON5-Total Loss)

Reimbursement Request Date:

Reimbursement Amount Requested:

Triggers 29C20 Status update only (AON6)

Reimbursement Letter Received Date:

Other Information

29C20 Notes:

ADMIN Only Total Loss

Triggers ACV Request (TL1)

Total Loss NADA Amount:

Total Loss ACV Request Date:

Triggers Vehicle Prep email to DPS or Driver (TL2)

Is equipment teardown needed?

Vehicle Prep Request Date:

Does the Vehicle have a GPS Unit?

Triggers Dispatch to Auction email (TL3)

Has the Inspection Report been completed?

Dispatched to Auction Date:

Current Vehicle Location Name:

Current Vehicle Location Address:

Current Vehicle Location City:

Current Vehicle Location State:

Current Vehicle Location Zipcode:

Current Vehicle Location Phone:

Triggers tasks for any special handling (TL5)

Total Loss ACV Amount:

Total Loss Salvage Amount:

Total Loss Vehicle Sold Date:

Other Information

Special Instructions:

Admin Only - Tort Claims

Admin Only - Restitution

ADMIN Only Subrogation

Triggers Subrogation Request email to Insurance Company (SUB2)

Subrogation Request Date:

Total Subrogation Demand:

Subrogation Vehicle Owner:

Subrogation Insurance:

Other Information

Subrogation Notes:

Triggers Subrogation Acceptance email to Insurance Company (SUB3)

Subrogation Acceptance Date:

Subrogee Claim Number:

Accepted Subrogation amount:

ADMIN Only CRS Info

CRS Claim Created:

CRS Department Name:

CRS Claimants:

CRS Date of Loss:

CRS Claim Created:

CRS Claim Type:

CRS Fee:

CRS Reviewed:

CRS Review Notes:

Accident Details

Claim Number:	C270022
Claimant:	Ronnebaum, Wyatt
Accident Date:	07/30/2026
Accident Time:	7:24 PM
Accident Street/Location:	HWY 187
Accident City:	Masonville
Accident State:	Iowa
Accident Postal:	50654
Accident County:	Buchanan

More than 1 driver involved?	No
More than 1 vehicle involved?	No
Accident Description Quick:	Pheasant
Accident Description Full:	Pheasant

Click **Edit Collision Diagram** below to complete an a diagram of the accident.

State Driver Details

Driver's First Name:	Wyatt	Driver's DoB:	01/01/1900
Driver's Last Name:	Ronnebaum	Driver's Phone Number:	(999) 999-9999
Drivers License Number:	459AF3931	Driver's State of Iowa Email Address:	**jadams@dps.state.ia.us**
Drivers License State:	Iowa		

Other Driver Details

Driver 2 First Name:		Driver 2 DoB:	
Driver 2 Last Name:		Driver 2 Phone Number:	
Driver 2 License Number:		Driver 2 Email Address:	
Driver 2 License State:			

State Vehicle Details

Vehicle:	**1C4SDJFT5RC153831**	Tow Required?	No
DAS Vehicle Number:	452-153831	Towed by what Company?	
Vehicle License Plate Number (if different than vehicle number)		Towed to where?	
VIN:	1C4SDJFT5RC153831	Vehicle Mileage:	26,570
Vehicle Year:	2024	Brief Description of Vehicle Damage:	Dent in front-left area of hood.
Vehicle Make:	DODGE		
Vehicle Model:	DURANGO		
Fund Source:			

Other Vehicle Details

Vehicle 2 License Plate Number:		**Other Vehicle Insurance Information**	
Vehicle 2 VIN:		Insurance Company Name:	
Vehicle 2 Year:		Address:	
Vehicle 2 Make:		City:	
Vehicle 2 Model:		State:	
Vehicle 2 Require Tow:		Zipcode:	
Vehicle 2 Towed by what Company?		Agent's Name:	
Vehicle 2 Towed to where?		Agent's Phone:	

Vehicle 2 Mileage:

Vehicle 2 Description of Damage:

Agent's Email:

Policy #

Conditions

Location Type: 07-Open Country (Rural)

Weather Conditions: 02-Cloudy

Light Conditions: 01-Daylight

Surface Conditions: 01-Dry

Vision Obscured: 01-Not Obscured

Apparent Driver Conditions: 01-Apparently Normal

Other Comments from Driver:

Was anyone Injured?

Were you Injured? No

Was anyone else injured? No

Where there any Witnesses?

Were there any Witnesses? No

If yes, were you able to collect their information?

If you weren't able to collect their information, why not?

Witness List

Was any Property Damaged other than the Vehicles listed above?

Was any property damaged: No

Attach photos or other incident related documents.

Upload File

File Name	Folder	Document Type	Description
IMG_0343.JPG	Accident Details	Accident Photos	
IMG_0342.JPG	Accident Details	Accident Photos	
452 Memo.docx	Accident Details	Memos/Other Docs	
452 7-30-26 State Vehicle Damage Rpt form .doc	Accident Details	Memos/Other Docs	
AON Initial Notification 2026-07-27.pdf	29C20	29C20 Initial Notification	
Trooper 452 Estimate.pdf	Estimates	Estimate - Initial	
29C20 Allocation Request Summary - 2026-07-27.pdf	29C20	29C20 Allocation Request Summary	

Key Workflow Contacts

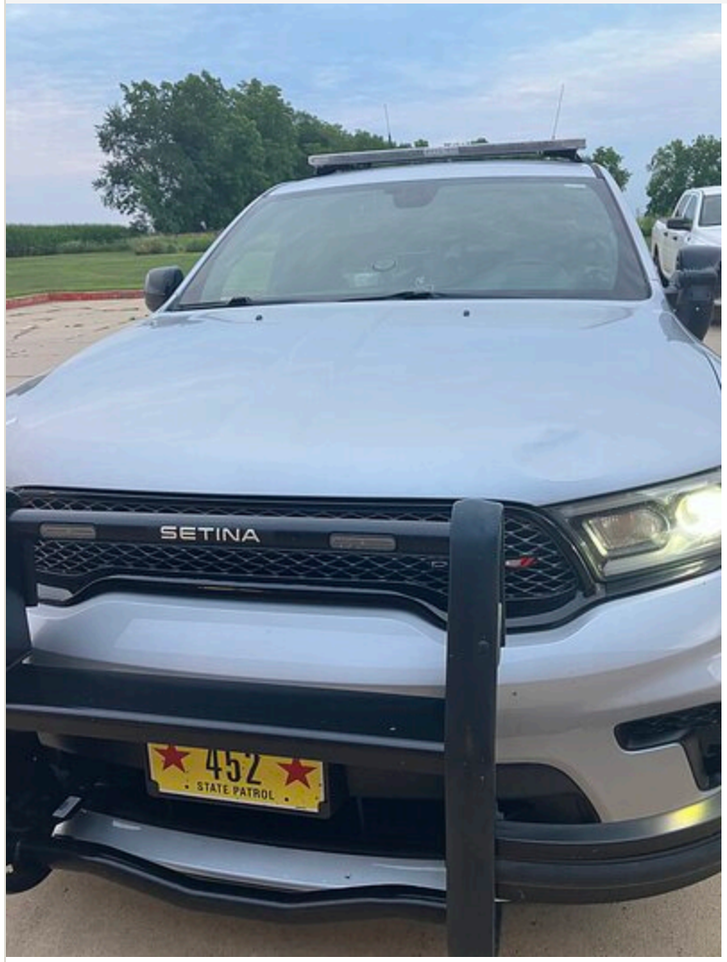
Fleet Admin MGR Contact:	**Fucaloro, Mariah**
Fleet Admin Contact:	**Betts, Ryan**
Fleet Finance Contact:	**Wear, Kyle**
Fleet Inbox:	**Betts, Ryan**
AOS 29C20 Contact:	**AOS,**
TOS 29C20 Contact:	**ExecutiveCouncil@TOS.Iowa.Gov,**
DPS Primary Contact:	**Adams, Jeannie**
Fleet Salvage Dispatch Contact:	**Kieffer, Michelle**
Fleet MA Contact:	**Rudawski, Michael**
Finance Invoice Payment Contact:	**DAS, Finance**

Files

File	Description	Folder	Attached By	Attach Date	Size
29C20 Allocation Request Summary - 2026-07-27.pdf		29C20	Mariah Fucaloro	08/07/2026	151kb
Trooper 452 Estimate.pdf		Estimates	Mariah Fucaloro	08/07/2026	172kb
AON Initial Notification 2026-07-27.pdf		29C20	Ryan Betts	07/31/2026	163kb
452 7-30-26 State Vehicle Damage Rpt form .doc		Accident Details	Ryan Betts	07/31/2026	102kb
452 Memo.docx		Accident Details	Ryan Betts	07/31/2026	22kb
IMG_0342.JPG		Accident Details	Ryan Betts	07/31/2026	2597kb
IMG_0343.JPG		Accident Details	Ryan Betts	07/31/2026	3102kb

Images

IMG_0343.JPG



IMG_0342.JPG



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:
Federal ID: 42-1560561

Preliminary Estimate

Customer: DAS Fleet Services

Written By: Kevin Wilgenbusch

Insured:	DAS Fleet Services	Policy #:		Claim #:	
Type of Loss:		Date of Loss:		Days to Repair:	0
Point of Impact:					

Owner:
DAS Fleet Services
(515) 281-3162 Business

Inspection Location:
AVALON BODY SHOP INC
20680 Route 3
DURANGO, IA 52039
Repair Facility
(563) 552-1656 Business

Insurance Company:

VEHICLE

2024 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI Silver

VIN:	1C4SDJFT5RC153831	Interior Color:		Mileage In:	26,766	Vehicle Out:	
License:		Exterior Color:	Silver	Mileage Out:			
State:	IA	Production Date:	2/2024	Condition:		Job #:	452

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

Customer: DAS Fleet Services

2024 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI Silver

Line		Oper	Description	Part Number	Qty	Extended Price $	Labor	Paint
1	**FRONT BUMPER**							
2		R&I	R&I bumper assy				1.4	
3	#	R&I	R&I Sentina Push Bar				1.5	
4	**HOOD**							
5		Repl	Hood (ALU)	55369453AF	1	1,100.00	1.9	3.0
6			Add for Clear Coat					1.2
7			Add for Underside(Complete)					1.5
8	**FENDER**							
9	*	Blnd	RT Fender					1.4
10	*	Blnd	LT Fender					1.4
11		R&I	RT Wheel flare w/o body color				0.3	
12		R&I	LT Wheel flare w/o body color				0.3	
13	#	R&I	R&I STATE TROOPER Decals				1.0	
14	#	R&I	R&I Spot Light				0.5	
15	#	Subl	Hazardous waste removal		1	6.00 T		
16	#	Repl	Pre- Scan		1	119.95	0.5 M	
17	#	Repl	Post Repair Scan		1	50.00	0.5 M	
18	#	Repl	Cover Car -- Prime/Paint		1	10.00 T	0.3	
19	#		De-Nib and Finesse		1	10.00	2.0	
				SUBTOTALS		**1,295.95**	**10.2**	**8.5**

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				1,279.95
Body Labor	9.2 hrs	@	$ 75.00 /hr	690.00
Paint Labor	8.5 hrs	@	$ 75.00 /hr	637.50
Mechanical Labor	1.0 hrs	@	$ 120.00 /hr	120.00
Paint Supplies	8.5 hrs	@	$ 52.00 /hr	442.00
Miscellaneous				16.00
Subtotal				3,185.45
Grand Total				**3,185.45**
Deductible				0.00
CUSTOMER PAY				**0.00**
INSURANCE PAY				**3,185.45**

Customer: DAS Fleet Services

2024 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI Silver

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 08/03/2026, 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.

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: August 7, 2026

To: AOS, Auditor of State
Executive Council, Treasurer of State

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

Vehicle / Event	452-153831 / Animal
Event Date:	7/30/2026 at 7:24 PM
Summary	Pheasant
Amount Requested	3,185.45
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

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

Thank you,

Ryan Betts
Fleet Services Risk Program Manager
Iowa Department of Administrative Services
510 E 12th Street, Des Moines, IA 50319
Office Phone: (515) 281-8008
das.risk@das.iowa.gov

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 8, 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 $3,629.61, subject to an audit of actual invoices. On July 10, 2026, Vehicle #235 sustained damage due to a racoon 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 # 4467
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

August 14, 2026

Kristi Onstot
Executive Council

Subject: Raccoon Damage to Vehicle #235 on July 10, 2026
Department of Administrative Services
Claim dated July 24, 2026
AOS Claim ID: 4467

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 $3,629.61, 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

Outlook

29C20 Allocation Request - C270005 - 235-259834 - 07/10/2026

From notifications@origamirisk.com <notifications@origamirisk.com>
Date Wed 7/29/2026 11:15 AM
To 29C20@aos.iowa.gov <29C20@aos.iowa.gov>
Cc ExecutiveCouncil [TOS] <ExecutiveCouncil@tos.iowa.gov>

1 attachment (511 KB)
29C20 Allocation Request Abstract.pdf;

You don't often get email from notifications@origamirisk.com. Learn why this is important

Please see the 29C20 Allocation Request below. Supporting documentation is attached to this email.

DAS Claim #	C270005
Vehicle / Event	235-259834 / Raccoon
Event Date	07/10/2026 at 21:45
Summary	Raccoon
Amount Requested	3,629.61
Supporting Documentation	29C20 Initial Notification, Accident Report, Repair Estimate(s), Photos

If you have any questions or concerns, please do not hesitate to contact me.

Thank you.

Ryan Betts
Fleet Services Risk Program Manager
Iowa Department of Administrative Services
510 E 12th Street, Des Moines, IA 50319
(515) 281-8008
das.risk@das.iowa.gov

Claim: C270005 as of 07/29/2026

Claim Number	DAS Vehicle Number	State Driver	Vehicle Agency	Loss Date	Status	Total Incurred
C270005	235-259834	Gudenkauf, Estelle	Public Safety - Administrative Services	7/10/2026	Open	0.00

ADMIN Only Claim Status

Overall Claim Status:	In Progress	Total Loss Status:	
Overall Claim Status Date:	07/24/2026	Total Loss Status Date:	
Overall Incident Status:	Closed-Claim Created	Restitution Status:	
Overall Incident Status Date:	07/24/2026	Restitution Status Date:	
29C20 Status:	Allocation Requested	Subrogation Status:	
29C20 Status Date:	07/29/2026	Subrogation Status Date:	
Repair Status:	Repairs in Progress	TORT Status:	
Repair Status Date:	07/24/2026	TORT Status Date:	

ADMIN Only

Notification Date:	07/24/2026 12:25 PM	Potential Tort?	No
Entry User:	**Ryan Betts**	29C20 Claim?	Yes
Historical Claim?	No	Subrogation?	No
Group ID:		Restitution?	No
		Total Loss?	No
Accident Type:	Animal	SOI Driver at Fault?	No
Accident Type Description:			
Object Struck:		Driver's Agency:	**595-1 - Public Safety - Administrative Services**
Object Struck Description:		Driver's Agency Number:	595
Contributing Circumstances:	✔ 01-None Apparent	Driver's Agency Name:	DPS
		Driver's Agency Email:	**ryan.betts@das.iowa.gov**
Accident Description ADMIN:	Raccoon	Vehicle's Agency:	**595-1 - Public Safety - Administrative Services**
Incident Review Date:	07/10/2026	Vehicle's Agency Number:	595

Populating this field will send an alert to the Driver's Agency Fleet contact that an accident has occurred

Vehicle's Agency Name: DPS

Vehicle's Agency Email: ryan.betts@das.iowa.gov

Estimate Approvals

Add Estimate

Entry Date	Estimate Type	Estimate Amount	Approved Estimate Amount	Body Shop Name	MA Number	CRS Claim?	
07/24/2026 12:26 PM	Initial Estimate	3,629.61	3,629.61	Midwest Collision Center	21104D	No	✖
		3,629.61	**3,629.61**				

ADMIN Only Invoicing

Repair Costs

Bodyshop Repair Amount:

Towing Amount:

Storage Amount:

Other Amount:

Final Total: 0.00

Triggers creation/email of Payment Request Cover Sheet (REP5)

Bodyshop Payment Date:

Bodyshop Name:

Bodyshop MA Number:

Communication Preference:

ADMIN Only 29C20

Triggers Initial Notification to AOS from the Incident Form!!

Claim Type: Raccoon

AOS Notification Date: 07/10/2026

Triggers Allocation Request to AOS (AON2)

Allocation Request Date: 07/29/2026

Allocation Request Amount: 3,629.61

Triggers 29C20 status update only (AON3)

AOS Recommendation date:

AOS Claim Number:

Triggers Reimbursement Request to AOS (AON4-Standard or AON5-Total Loss)

Reimbursement Request Date:

Reimbursement Amount Requested:

Triggers 29C20 Status update only (AON6)

Reimbursement Letter Received Date:

Other Information

29C20 Notes: notified via email on 7/10/2025 - no need to resend, entering incident claim into origami on 7/24.

ADMIN Only Total Loss

Triggers ACV Request (TL1)

Total Loss NADA Amount:

Total Loss ACV Request Date:

Triggers Vehicle Prep email to DPS or Driver (TL2)

Is equipment teardown needed?

Vehicle Prep Request Date:

Does the Vehicle have a GPS Unit?

Triggers Dispatch to Auction email (TL3)

Has the Inspection Report been completed?

Dispatched to Auction Date:

Current Vehicle Location Name:

Current Vehicle Location Address:

Current Vehicle Location City:

Current Vehicle Location State:

Current Vehicle Location Zipcode:

Current Vehicle Location Phone:

Triggers tasks for any special handling (TL5)

Total Loss ACV Amount:

Total Loss Salvage Amount:

Total Loss Vehicle Sold Date:

Other Information

Special Instructions:

Admin Only - Tort Claims

Admin Only - Restitution

ADMIN Only Subrogation

Triggers Subrogation Request email to Insurance Company (SUB2)

Subrogation Request Date:

Total Subrogation Demand:

Subrogation Vehicle Owner:

Subrogation Insurance:

Other Information

Subrogation Notes:

Triggers Subrogation Acceptance email to Insurance Company (SUB3)

Subrogation Acceptance Date:

Subrogee Claim Number:

Accepted Subrogation amount:

ADMIN Only CRS Info

CRS Claim Created:

CRS Department Name:

CRS Claimants:

CRS Date of Loss:

CRS Claim Created:

CRS Claim Type:

CRS Fee:

CRS Reviewed:

CRS Review Notes:

Accident Details

Claim Number:	C270005
Claimant:	Gudenkauf, Estelle
Accident Date:	07/10/2026
Accident Time:	9:45 PM
Accident Street/Location:	Highway 20
Accident City:	Unknown
Accident State:	Iowa
Accident Postal:	50644
Accident County:	Buchanan

More than 1 driver involved?	No
More than 1 vehicle involved?	No
Accident Description Quick:	Raccoon
Accident Description Full:	Raccoon

Click **Edit Collision Diagram** below to complete an a diagram of the accident.

State Driver Details

Driver's First Name:	Estelle	Driver's DoB:	01/01/1900
Driver's Last Name:	Gudenkauf	Driver's Phone Number:	(999) 999-9999
Drivers License Number:	535xx9245	Driver's State of Iowa Email Address:	**ryan.betts@das.iowa.gov**
Drivers License State:	Iowa		

Other Driver Details

Driver 2 First Name:		Driver 2 DoB:	
Driver 2 Last Name:		Driver 2 Phone Number:	
Driver 2 License Number:		Driver 2 Email Address:	
Driver 2 License State:			

State Vehicle Details

Vehicle:	**2C3CDXKGXNH259834**	Tow Required?	No
DAS Vehicle Number:	235-259834	Towed by what Company?	
Vehicle License Plate Number (if different than vehicle number)		Towed to where?	
VIN:	2C3CDXKGXNH259834	Vehicle Mileage:	123,900
Vehicle Year:	2022	Brief Description of Vehicle Damage:	Dented front bumper and damaged grill.
Vehicle Make:	DODGE		
Vehicle Model:	CHARGER		
Fund Source:			

Other Vehicle Details

Vehicle 2 License Plate Number:		**Other Vehicle Insurance Information**	
Vehicle 2 VIN:		Insurance Company Name:	
Vehicle 2 Year:		Address:	
Vehicle 2 Make:		City:	
Vehicle 2 Model:		State:	
Vehicle 2 Require Tow:		Zipcode:	
Vehicle 2 Towed by what Company?		Agent's Name:	
Vehicle 2 Towed to where?		Agent's Phone:	

Vehicle 2 Mileage:

Vehicle 2 Description of Damage:

Agent's Email:

Policy #

Conditions

Location Type:	07-Open Country (Rural)	Surface Conditions:	01-Dry
Weather Conditions:	01-Clear	Vision Obscured:	01-Not Obscured
Light Conditions:	05-Darkness-Roadway Not Lighted	Apparent Driver Conditions:	01-Apparently Normal
		Other Comments from Driver:	

Was anyone Injured?

Were you Injured?	No
Was anyone else injured?	No

Where there any Witnesses?

Were there any Witnesses?	No
If yes, were you able to collect their information?	
If you weren't able to collect their information, why not?	

Witness List

Was any Property Damaged other than the Vehicles listed above?

Was any property damaged:	No

Attach photos or other incident related documents.

Upload File

File Name	Folder	Document Type	Description
Estimate_of_Record (1).pdf	Estimates	Estimate - Initial	
Image_Report (76).pdf	Accident Details	Accident Photos	
IMG_0820.JPG	Accident Details	Accident Photos	
processed-E5C20E05-8B0E-4350-9CC2-760F1A1D81A3.jpeg	Accident Details	Memos/Other Docs	
State Vehicle Damage Rpt form 235 7-10-26 .doc	Accident Details	Memos/Other Docs	
235 AON Notificiation.pdf	29C20	29C20 Initial Notification	
29C20 Allocation Request Summary - 2026-07-27.pdf	29C20	29C20 Allocation Request Summary	

Key Workflow Contacts

Fleet Admin MGR Contact:	**Fucaloro, Mariah**
Fleet Admin Contact:	**Betts, Ryan**
Fleet Finance Contact:	**Wear, Kyle**
Fleet Inbox:	**Betts, Ryan**
AOS 29C20 Contact:	**AOS,**
TOS 29C20 Contact:	**ExecutiveCouncil@TOS.Iowa.Gov,**
DPS Primary Contact:	**Adams, Jeannie**
Fleet Salvage Dispatch Contact:	**Kieffer, Michelle**
Fleet MA Contact:	**Rudawski, Michael**
Finance Invoice Payment Contact:	**DAS, Finance**

Files

File	Description	Folder	Attached By	Attach Date	Size
29C20 Allocation Request Summary - 2026-07-27.pdf		29C20	Ryan Betts	07/29/2026	152kb
235 AON Notificiation.pdf		29C20	Ryan Betts	07/29/2026	231kb
State Vehicle Damage Rpt form 235 7-10-26 .doc		Accident Details	Ryan Betts	07/24/2026	102kb
State Vehicle Damage Rpt form 235 7-10-26 .doc		Accident Details	Ryan Betts	07/24/2026	102kb
processed-E5C20E05-8B0E-4350-9CC2-760F1A1D81A3.jpeg		Accident Details	Ryan Betts	07/24/2026	2389kb
IMG_0820.JPG		Accident Details	Ryan Betts	07/24/2026	7277kb
Image_Report (76).pdf		Accident Details	Ryan Betts	07/24/2026	2357kb
Image_Report (76).pdf		Accident Details	Ryan Betts	07/24/2026	2357kb
Estimate_of_Record (1).pdf		Estimates	Ryan Betts	07/24/2026	74kb
Estimate_of_Record (1).pdf		Estimates	Ryan Betts	07/24/2026	74kb

Images

IMG_0820.JPG



MIDWEST COLLISION CENTER INC.

Email: midwest@mwcollision.net
126 S. Frederick Ave, OELWEIN, IA 50662
Phone: (319) 283-4645
FAX: (319) 283-5885

Workfile ID:
Federal ID: 42-1423743

Estimate of Record

Customer: STATE OF IOWA - CAR #235 **Job Number:**

Written By: Chris Winters, 7/17/2026 11:17:06 AM

Insured:	STATE OF IOWA - CAR #235	Policy #:	Claim #:
Type of Loss:		Date of Loss:	Days to Repair: 0
Point of Impact:	12 Front		

Owner:
STATE OF IOWA - CAR #235
301 E 7TH ST
DES MOINES, IA 50319
(515) 776-0089 Cell

Inspection Location:
MIDWEST COLLISION CENTER INC.
126 S. Frederick Ave
OELWEIN, IA 50662
Repair Facility
(319) 283-4645 Business

Insurance Company:

VEHICLE

2022 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI GRAY

VIN:	2C3CDXKGXNH259834	Interior Color:		Mileage In:	124,260	Vehicle Out:	
License:	235	Exterior Color:	GRAY	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: STATE OF IOWA - CAR #235 **Job Number:**

2022 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI GRAY

Line		Oper	Description	Part Number	Qty	Extended Price $		Labor	Paint
1	**FRONT BUMPER & GRILLE**								
2			O/H front bumper					3.4	
3	**	Repl	A/M CAPA Bumper cover	68267765AC	1	583.78		Incl.	3.4
4			Add for Clear Coat						1.4
5	*		Add for fog lamps					0.0	
6	**	Repl	A/M CAPA Lower grille w/o adaptive cruise	68214782AB	1	136.00		Incl.	
7	#		Drill holes F-bumper cover-for push bumper guard		1			1.0	
8	#	R&I	Push bumper guard					2.0	
9		R&I	Upper grille black crossbars					Incl.	
10	**RADIATOR SUPPORT**								
11	**	Repl	A/M CAPA Crossmember	5065240AH	1	334.88		0.5	0.8
12	**	Repl	A/M CAPA Front shield w/police	68231862AA	1	249.00		Incl.	
13	**COOLING**								
14	**	Repl	A/M Radiator	68050126AB	1	189.22	m	1.8	
			Note: BENT BACK WITH A/C COND						
15			Deduct for Overlap					-0.5	
16	**AIR CONDITIONER & HEATER**								
17	**	Repl	A/M Condenser assy	68085784AA	1	289.63	m	1.5	
18			AC Service evacuate & recharge R134a				m	1.4	
19			AC Service evacuate & recharge R1234yf				m	1.7	
20			AC Service refrigerant recovery				m	0.4	
21			Deduct for Overlap					-1.0	
22	#	Repl	Refrigerant R-1234YF		1	95.00	T		
23	**VEHICLE DIAGNOSTICS**								
24	*	Rpr	Pre-repair scan				m	0.5	
25	*	Rpr	Post-repair scan				m	0.5	
26	#	Subl	Hazardous waste removal		1	8.00	T		
27	#		Color tint / color match		1				0.5
28	#	Rpr	Color sand and buff					0.5	
29	#	Repl	Flex additive		1	12.00	T		
				SUBTOTALS		**1,897.51**		**13.7**	**6.1**

Customer: STATE OF IOWA - CAR #235 **Job Number:**

2022 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI GRAY

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				1,782.51
Body Labor	13.7 hrs	@	$ 73.00 /hr	1,000.10
Paint Labor	6.1 hrs	@	$ 120.00 /hr	732.00
Miscellaneous				115.00
Subtotal				3,629.61
Grand Total				**3,629.61**
Deductible				0.00
CUSTOMER PAY				**0.00**
INSURANCE PAY				**3,629.61**

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: STATE OF IOWA - CAR #235 **Job Number:**

2022 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI GRAY

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 07/10/2026, 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: STATE OF IOWA - CAR #235 **Job Number:**

2022 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI GRAY

PARTS SUPPLIER LIST

Line	Supplier	Description	Price
3	Keystone, Inc 100 EAST 5TH ST WATERLOO IA 50703 (800) 258-8885	#CH1000A24PP A/M CAPA Bumper cover Quote: 3545153013 Expires: 07/24/26	$ 583.78
6	Keystone, Inc 100 EAST 5TH ST WATERLOO IA 50703 (800) 258-8885	#CH1036140PP A/M CAPA Lower grille w/o adaptive cruise Quote: 3545162320 Expires: 07/24/26	$ 136.00
11	Keystone, Inc 100 EAST 5TH ST WATERLOO IA 50703 (800) 258-8885	#CH1225198PP A/M CAPA Crossmember Quote: 3545290780 Expires: 07/24/26	$ 334.88
12	Keystone, Inc 100 EAST 5TH ST WATERLOO IA 50703 (800) 258-8885	#CH1228129C A/M CAPA Front shield w/police Quote: 3545276408 Expires: 07/24/26	$ 249.00
14	Keystone, Inc 100 EAST 5TH ST WATERLOO IA 50703 (800) 258-8885	#RAD13157 A/M Radiator Quote: 3545164983 Expires: 07/24/26	$ 189.22
17	Keystone, Inc 100 EAST 5TH ST WATERLOO IA 50703 (800) 258-8885	#CND3948 A/M Condenser assy Quote: 3545204233 Expires: 07/24/26	$ 289.63

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: July 29, 2026

To: AOS, Auditor of State
Executive Council, Treasurer of State

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

Vehicle / Event	235-259834 / Animal
Event Date:	7/10/2026 at 9:45 PM
Summary	Raccoon
Amount Requested	3,629.61
Supporting Documentation	29C20 Email Notification, Accident Report, Repair Estimate(s), Photos

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

Thank you,

Ryan Betts
Fleet Services Risk Program Manager
Iowa Department of Administrative Services
510 E 12th Street, Des Moines, IA 50319
Office Phone: (515) 281-8008
das.risk@das.iowa.gov

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 8, 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 $2,973.28. This brings the total allocation to $5,213.93. On May 16, 2026, Vehicle #382 sustain hail damage. Request was to cover repair costs.

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

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 4373
TOS Job # 3134

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

August 14, 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

The Department's request included a supplemental allocation request of $2,973.28 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of $2,973.28, which increases the allocation to $5,213.93. 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		$ 5,213.93
Executive Council allocation (Revised)		$ 5,213.93
Less:		
Previous payments	$ 0.00	
This payment	5,213.93	
Total		$ 5,213.92
Remaining Executive Council allocation		$ 0.00

We recommend that reimbursement be made in the amount of $5,213.93. 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

Claim: 340105 as of 07/31/2026

Claim Number	DAS Vehicle Number	State Driver	Vehicle Agency	Loss Date	Status	Total Incurred
340105	382-259200	Chris Wicklund	Public Safety - Administrative Services	5/15/2026	Open	4,501.93

ADMIN Only Claim Status

Overall Claim Status:	In Progress	Total Loss Status:	
Overall Claim Status Date:	07/10/2026	Total Loss Status Date:	
Overall Incident Status:		Restitution Status:	
Overall Incident Status Date:		Restitution Status Date:	
29C20 Status:	Reimbursement Requested	Subrogation Status:	
29C20 Status Date:	07/31/2026	Subrogation Status Date:	
Repair Status:	Closed-Repaired	TORT Status:	
Repair Status Date:	07/10/2026	TORT Status Date:	

ADMIN Only

Notification Date:	07/12/2026 2:22 PM	Potential Tort?	No
Entry User:	**System Process**	29C20 Claim?	Yes
Historical Claim?	Yes	Subrogation?	No
Group ID:		Restitution?	No
		Total Loss?	No
Accident Type:	Hail	SOI Driver at Fault?	No
Accident Type Description:	Hail		
Object Struck:		Driver's Agency:	**595-1 - Public Safety - Administrative Services**
Object Struck Description:		Driver's Agency Number:	595
Contributing Circumstances:		Driver's Agency Name:	DPS
		Driver's Agency Email:	**jadams@dps.state.ia.us**
Accident Description ADMIN:	Hail	Vehicle's Agency:	**595-1 - Public Safety - Administrative Services**
Incident Review Date:		Vehicle's Agency Number:	595

Populating this field will send an alert to the Driver's Agency Fleet contact that an accident has occurred

Vehicle's Agency Name: DPS

Vehicle's Agency Email: jadams@dps.state.ia.us

Estimate Approvals

Add Estimate

Entry Date	Estimate Type	Initial Estimate Amount	Approved Estimate Amount	Body Shop Name	MA Number	CRS Claim?	
07/13/2026 5:48 PM	Initial Estimate	2,240.65	2,240.65	North Iowa Collision Center	21092D	Yes	✖
07/13/2026 5:51 PM	Supplemental Estimat...	2,973.28	2,973.28	North Iowa Collision Center	21092D	Yes	✖
		5,213.93	**5,213.93**				

ADMIN Only Invoicing

Repair Costs

Bodyshop Repair Amount: 5,213.93

Towing Amount:

Storage Amount:

Other Amount:

Final Total: 5,213.93

Triggers creation/email of Payment Request Cover Sheet (REP5)

Bodyshop Payment Date:

Bodyshop Name: North Iowa Collision Center

Bodyshop MA Number: 21092D

Communication Preference: Email

ADMIN Only 29C20

Triggers Initial Notification to AOS from the Incident Form!!

Claim Type: Hail

AOS Notification Date:

Triggers Allocation Request to AOS (AON2)

Allocation Request Date: 05/15/2026

Allocation Request Amount: 2,240.65

Triggers 29C20 status update only (AON3)

AOS Recommendation date: 07/16/2026

AOS Claim Number: 4373

Triggers Reimbursement Request to AOS (AON4-Standard or AON5-Total Loss)

Reimbursement Request Date: 07/31/2026

Reimbursement Amount Requested: 5,213.93

Triggers 29C20 Status update only (AON6)

Reimbursement Letter Received Date: 06/12/2026

Other Information

29C20 Notes: Reimb. request submitted 7/31/2026

ADMIN Only Total Loss

Triggers ACV Request (TL1)

Total Loss NADA Amount:

Total Loss ACV Request Date:

Triggers Vehicle Prep email to DPS or Driver (TL2)

Is equipment teardown needed?

Vehicle Prep Request Date:

Does the Vehicle have a GPS Unit?

Triggers Dispatch to Auction email (TL3)

Has the Inspection Report been completed?

Dispatched to Auction Date:

Current Vehicle Location Name:

Current Vehicle Location Address:

Current Vehicle Location City:

Current Vehicle Location State:

Current Vehicle Location Zipcode:

Current Vehicle Location Phone:

Triggers tasks for any special handling (TL5)

Total Loss ACV Amount: 0.00

Total Loss Salvage Amount:

Total Loss Vehicle Sold Date:

Other Information

Special Instructions:

Admin Only - Tort Claims

Admin Only - Restitution

ADMIN Only Subrogation

Triggers Subrogation Request email to Insurance Company (SUB2)

Subrogation Request Date:
Total Subrogation Demand: 0.00
Subrogation Vehicle Owner:
Subrogation Insurance:

Other Information

Subrogation Notes:

Triggers Subrogation Acceptance email to Insurance Company (SUB3)

Subrogation Acceptance Date:
Subrogee Claim Number:
Accepted Subrogation amount: 0.00

ADMIN Only CRS Info

CRS Claim Created:
CRS Department Name:
CRS Claimants:
CRS Date of Loss:

CRS Claim Created:
CRS Claim Type:
CRS Fee: 0.00
CRS Reviewed:
CRS Review Notes:

Accident Details

Claim Number: 340105
Claimant: Chris Wicklund
Accident Date: 05/15/2026
Accident Time:
Accident Street/Location:
Accident City:
Accident State:
Accident Postal:
Accident County:

More than 1 driver involved?
More than 1 vehicle involved?
Accident Description Quick:
Accident Description Full:

Click **Edit Collision Diagram** below to complete an a diagram of the accident.

State Driver Details

Driver's First Name:	Chris	Driver's DoB:	
Driver's Last Name:	Wicklund	Driver's Phone Number:	
Drivers License Number:		Driver's State of Iowa Email Address:	
Drivers License State:			

Other Driver Details

Driver 2 First Name:		Driver 2 DoB:	
Driver 2 Last Name:		Driver 2 Phone Number:	
Driver 2 License Number:		Driver 2 Email Address:	
Driver 2 License State:			

State Vehicle Details

Vehicle:	**1GNSKLED6MR259200**	Tow Required?	
DAS Vehicle Number:	382-259200	Towed by what Company?	
Vehicle License Plate Number (if different than vehicle number)		Towed to where?	
VIN:	1GNSKLED6MR259200	Vehicle Mileage:	
Vehicle Year:	2021	Brief Description of Vehicle Damage:	Hail
Vehicle Make:	CHEVROLET		
Vehicle Model:	TAHOE		
Fund Source:			

Other Vehicle Details

Vehicle 2 License Plate Number:		**Other Vehicle Insurance Information**	
Vehicle 2 VIN:		Insurance Company Name:	
Vehicle 2 Year:		Address:	
Vehicle 2 Make:		City:	
Vehicle 2 Model:		State:	
Vehicle 2 Require Tow:		Zipcode:	
Vehicle 2 Towed by what Company?		Agent's Name:	
Vehicle 2 Towed to where?		Agent's Phone:	

Vehicle 2 Mileage:

Vehicle 2 Description of Damage:

Agent's Email:

Policy #

Conditions

Location Type:

Weather Conditions:

Light Conditions:

Surface Conditions:

Vision Obscured:

Apparent Driver Conditions:

Other Comments from Driver:

Was anyone Injured?

Were you Injured?

Was anyone else injured?

Where there any Witnesses?

Were there any Witnesses?

If yes, were you able to collect their information?

If you weren't able to collect their information, why not?

Witness List

Was any Property Damaged other than the Vehicles listed above?

Was any property damaged:

Attach photos or other incident related documents.

Upload File

File Name	Folder	Document Type	Description	
340105 AOS Letter.pdf	29C20	29C20 Allocation Letter from AOS		
340105 Final Invoice.pdf	Invoices	Invoice - Bodyshop Final		✖
340105 Proof of Payment.pdf	Proof of Payment	Proof of Payment - Bodyshop		✖
29C20 Reimbursement Request Summary - 2026-07-27.pdf	29C20	29C20 Reimbursement Request Summary		✖

Key Workflow Contacts

Fleet Admin MGR Contact:	**Fucaloro, Mariah**
Fleet Admin Contact:	**Betts, Ryan**
Fleet Finance Contact:	**Wear, Kyle**
Fleet Inbox:	**Betts, Ryan**
AOS 29C20 Contact:	**AOS,**
TOS 29C20 Contact:	**ExecutiveCouncil@TOS.Iowa.Gov,**
DPS Primary Contact:	**Adams, Jeannie**
Fleet Salvage Dispatch Contact:	**Kieffer, Michelle**
Fleet MA Contact:	**Rudawski, Michael**
Finance Invoice Payment Contact:	**DAS, Finance**

Files

File	Description	Folder	Attached By	Attach Date	Size
29C20 Reimbursement Request Summary - 2026-07-27.pdf		29C20	Ryan Betts	07/31/2026	154kb
340105 Proof of Payment.pdf		Proof of Payment	Ryan Betts	07/31/2026	380kb
340105 Final Invoice.pdf		Invoices	Ryan Betts	07/31/2026	1102kb
340105 AOS Letter.pdf		29C20	Ryan Betts	07/31/2026	411kb

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

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

Worktile ID: 74512516
Federal ID:
Resale Number:
Federal EPA: IAR000007856

Final

Estimate

RO Number: 28730

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:	6/4/2026
License:		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	S01	PDR	Hood (ALU)	1	925.00	Other			
4	E01	Remove/Install	Insulator				0.3	Body	
5	S01		**FENDER**						
6	S01	PDR	LT Fender	1	110.00	Other			
7	E01		**ROOF**						
8	S01	PDR	Roof panel w/luggage rails	1	575.00	Other			
9	E01	Remove/Install	R&I headliner				3.7	Body	
10	E01		**PILLARS, ROCKER & FLOOR**						
11	S01	PDR	LT Roof rail	1	350.00	Other			
12	S01	PDR	RT Roof rail	1	110.00	Other			
13	E01		**FRONT DOOR**						
14	E01	Remove/Replace	LT Belt molding chrome	1	76.05	OEM	0.3	Body	
15	S01	Remove/Replace	LT Upper molding black	1	150.11	OEM	0.2	Body	
16	S01	Remove/Replace	LT Upper molding rivet	2	25.56	OEM			
17	S01	PDR	LT Door shell w/o body side moldings (ALU)	1	110.00	Other			
18	E01		**REAR DOOR**						
19	E01	Remove/Replace	LT Belt molding chrome	1	50.70	OEM	0.3	Body	
20	S01	Remove/Replace	LT Upper molding black	1	84.96	OEM	0.2	Body	
21	S01	Remove/Replace	LT Upper molding rivet	2	25.56	OEM			
22	S01	PDR	LT Door shell w/o body side moldings (ALU)	1	110.00	Other			
23	E01		**QUARTER PANEL**						

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: 28730

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

24	S01	PDR	LT Quarter Panel	1	500.00	Other		
25	E01	Remove/Install	LT Wheelhouse liner				0.3	Body
26	S01	Remove/Replace	LT Upper molding black	1	254.81	OEM	0.2	Body
27	S01	Remove/Replace	LT Front molding chrome	1	162.97	OEM	0.2	Body
28	S01	Remove/Replace	LT Upper molding rivet	2	25.56	OEM		
29	E01		**REAR LAMPS**					
30	E01	Remove/Install	LT Tail lamp				0.4	Body
31	E01		**REAR BUMPER**					
32	E01	Remove/Install	R&I bumper cover				1.1	Body
33	E01		**VEHICLE DIAGNOSTICS**					
34	E01	Sublet	Pre-repair scan	1	118.65	Sublet		
35	E01	Repair	Pre Repair Scan Labor				0.5	Mech
36	E01	Sublet	Post-repair scan	1	141.50	Sublet		
37	E01	Repair	Post Repair Scan Labor				0.5	Mech
38	E01		**MISCELLANEOUS OPERATIONS**					
39	E01	Remove/Replace	Corrosion protection	1	15.00	OEM	0.3	Body

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts					871.28
Sublet/Miscellaneous					260.15
Labor, Body			75.00	8.1	607.50
Labor, Mechanical			75.00	1.0	75.00
Miscellaneous		610.00			3,400.00
Subtotal					**5,213.93**
Sales Tax					0.00
Grand Total					**5,213.93**
Net Total					**5,213.93**

Estimate Version	Total $
Original	2,240.65
Supplement S01	2,973.28

Insurance Total $:	0.00
Received from Insurance $:	0.00
Balance due from Insurance $:	0.00
Customer Total $:	5,213.93
Received from Customer $:	0.00
Balance due from Customer $:	5,213.93

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

Check Search

Back

Filters

Bank Account

Check / EFT
000001000967342

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	000001000967342	06/16/2026	Paid	06/16/2026	$5,213.93	AD	005	ADC06162600000535164	Check

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: July 31, 2026

To: AOS, Auditor of State
Executive Council, Treasurer of State

Re: REIMBURSEMENT REQUEST - 29C20

AOS Claim #	4373
DAS Claim #	340105
Vehicle / Event	382-259200 / Hail
Event Date	5/15/2026 at
Summary	Hail
Amount Requested	5,213.93

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
Fleet Services Risk Program Manager
Iowa Department of Administrative Services
510 E 12th Street, Des Moines, IA 50319
(515) 281-8008
das.risk@das.iowa.gov

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 8, 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:

Iowa State Fair……...…….....$86,442.35
On July 29, 2025, the grounds, buildings, equipment and campgrounds were damaged by high winds and heavy rain. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim ID 4123
TOS Job # 2891

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

August 14, 2026

Kristi Onstot
Executive Council

Subject: Extensive Damages to Grounds, Buildings, Equipment and Campgrounds due to High Winds/Heavy Rain on July 29, 2025
Iowa State Fair
Claim dated September 11, 2025
AOS Claim ID: 4123

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		$ 86,442.35
Executive Council Allocation		$ 86,442.35
Less:		
Previous payments	$ 0.00	
Current payment	86,442.35	
Total		$ 86,442.35
Remaining Executive Council Allocation		$ 0.00

We recommend reimbursement be made in the amount of $86,442.35. This represents full and final payment of the loss.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Randall Jones, Chief Safety Officer/Risk Management Director, Iowa State Fair
Cindy Lundeen, Accountant, Iowa State Fair

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

August 6, 2026

Tammy Hollingsworth
Office of Auditor of State
Lucas State Office Building
321 E 12th St 2nd Floor
Des Moines, IA 50319

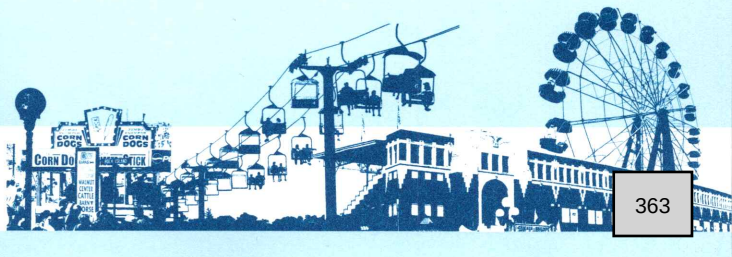
Dear Ms. Hollingsworth,

Regarding Claim #4123, please find enclosed the invoices and payment information for the repairs from the storm that occurred on July 29, 2025. I would like to request a payment of $86,442.35 as reimbursement for this repair. There will be no other expenses for this claim, and it can be closed.

Thank you for your consideration.

Sincerely,

Cindy Lundeen
Accountant



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004
Telephone (515) 281-5834

September 22, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Extensive Damages to Grounds, Buildings, Equipment and Campgrounds due to High Winds/Heavy Rain on July 29, 2025
Iowa State Fair
Claim dated September 11, 2025
AOS Claim ID: 4123

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 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 $86,442.35, 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

Reliable Roofing

PH: 515.265.5870
FAX: 515.265.0739
www.reliableroofing.org

INVOICE

Invoice #:	16429
Invoice Date:	7/29/2026
Terms:	Due On Receipt
Customer PO:	

Bill To:

Iowa State Fair
ATTN: Accounts Payable
P.O. Box 57130
Des Moines, IA 50317-0003

Service Date	Work Performed	Amount
7/29/2026	Roofing work complete for Ticket Booth at ISF as per proposal dated September 10, 2025	6,500.00T

PLEASE REMIT TO:
PO BOX 35474
DES MOINES, IA 50315

Thank You For Your Business!

All accounts not paid in full within 30 days will be subject to a monthly finance charge not to exceed the maximum allowable by state or federal law.

Subtotal	$6,500.00
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	**$6,500.00**

LARRY FLECK & SON TRUCKING, LLC
1460 S. Shadyview Blvd.
Pleasant Hill, IA 50327
515-975-4950

Invoice

Date	Invoice #
8/26/2025	FS25/145314

Job	PO #
Storm Clean Up	
Balance Due	**$1,750.00**
Terms	Net 30

Bill To

Iowa State Fairgrounds
Box 57130
Des Moines, IA 50317

Date	Quantity	Description	Rate	Amount
7/30/2025	10	Truck Hours	175.00	1,750.00
		Tree Debris - 11 Loads		
		Polk County Sales Tax 7%	7.00%	0.00

Please mail checks payable to:
Larry Fleck and Son Trucking, LLC
1460 S. Shadyview Blvd.
Pleasant Hill, IA 50327

If you would like to receive invoices via email please contact us at fleckandsontrucking@gmail.com

Credit Card Processing Fees:
3.50% + $0.15 per Manually Enterted Transaction.

Total	$1,750.00
Payments/Credits	$0.00
Balance Due	$1,750.00

Des Moines Steel Fence Co., Inc.

2045 NE 46th Ave
Suite A
Des Moines,IA 50313

DES MOINES STEEL FENCE
515-270-6227
dsmfence.com

Invoice

Date	Invoice #
8/31/2025	65607

Bill To	Installed at or Shipped To
Iowa State Fair P.O. Box 57130 Des Moines,IA 50317	Fence Repairs

Craftsmanship at its Finest!
Since 1922

P.O. No.	Terms	Due Date
	Net 10 days	9/10/2025

Description	Qty	Rate	Amount
Furnished labor and materials to repair the existing perimeter fence in 4 sports		1,070.00	1,070.00

Total $1,070.00

Court costs & attorney fees charged if legal action is taken.

Phone #	Fax #	E-mail	Web Site
515-270-6227	515-270-2462	Stacy@dsmfence.com	www.dsmfence.com

Mucu's Exterior Llc
8910 95th Ave
Indianola IA 50125
United States

Mobile: (515) 612-3579

mucusexterior@gmail.com

Contractor license # C125433

Estimator

Oscar Mucu

mucusexterior@gmail.com

Customer

State Fairgrounds
3000 East Grand Ave
Des Moines IA 50317
United States

Srydl@iowastatefair.org

Job Site

State Fairgrounds
3000 East Grand Ave
Des Moines IA 50317
United States

Invoice

Job Name	Gutters
Job Number	1173
Invoice Number	00275
Issue Date	September 9, 2025
Due Date	September 9, 2025
Payment Terms	Due on receipt

Item	Quantity	Amount
Gutters	**1 Ea**	**$600.00**
Scope of work *Doing gutters repair 6". Labor and material price $600.00* *Total $600.00*		
Invoice Amount		**$600.00**

Amount Due	**$600.00**

Payment Summary

Invoice 00275, 9/9/25	$600.00
Total Invoiced	**$600.00**
Balance Due	**$600.00**

Thank you for your business!

Invoice

Technical Solutions, Inc.
5 Jackson Avenue
Des Moines, IA 50315

Date	Invoice #
8/4/2025	7732

Bill To	Ship To
Iowa State Fair PO Box 57130 Des Moines, Ia. 50317	Iowa State Fair PO Box 57130 Des Moines, IA 50317

P.O Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 15		8/4/2025	Best Way		

Quantity	Description	Price Each	Amount
10	Storm Clean Up July 2025 Pelican Street Sweeper & Driver Labor	125.00	1,250.00

Phone #	Fax #	Web Site
(515) 282-9785	(515) 223-3050	Visit online at http://www.ts-usa.c...

Total $1,250.00

INVOICE

American Aluminum Seating, Inc.
P.O. Box 1468
Marshalltown, IA 50158

Phone: (641) 753-3764
Fax: (641) 753-5366

Invoice No: 8977
Inv. Date: 08/04/25

Page: 1

Sold To:
Iowa State Fair
P.O. Box 57130
Des Moines IA 50317

Ship To:
Iowa State Fair
Des Moines IA 50317

Attn: -

Date Shipped: 08/04/25
_FOB: Destination
Ship VIA: EE

PO Number: V-SCOTT
Terms: Net 30
Due Date: 09/03/25

Quantity	Part #	Description	Price	Ext_Price
1.0	REPLANK	07-30-25 Des Moines, IA Bleacher Repair Parts Damage from Wind Storm 7/30/25	1013.0000	1013.00
1.0	INSTALL	Installation	2280.0000	2280.00

Subtotal:	3293.00
Sales Tax:	0.00
FRT/Handling:	0.00
Total Due:	3293.00

Please pay from this faxed invoice & note our invoice # or #'s on check.
Thank you for your business!
Past due invoices will be assessed a service charge of 1.5% per month.

INVOICE

Invoice #: **DW5948**

Date: **8/20/2025**

1st Interiors
1100 SE Westbrooke Dr
Waukee, IA 50263

Phone (515) 987-6122
Fax (515) 987-0988

Project Manager/Superintendent:
Scott Worth

Bill To: **Iowa State Fair**
Attn: Accounts Payable
PO Box 57130
Des Moines, IA 50317

Project Name:
ISF Storm Damage

PO #/Project #:

Total Earned to Date:

	Straight Time		Overtime		Doubletime		Extended
	Hours	Rate	Hours	Rate	Hours	Rate	Amount
Carpenter	24.00	88.00	-	118.00	-	148.00	2,112.00
Laborer	-	88.00	-	118.00	-	148.00	-
Taper	-	88.00	-	118.00	-	148.00	-
Painter	-	78.00	-	108.00	-	138.00	-
Supervision	-	100.00	-	130.00	-	160.00	-
Project Manager	-	115.00	-	150.00	-	185.00	-
Total Direct Labor	**24.00**		-		-		**2,112.00**
Direct Material							-
Truck Charge							-
Scaffold							-
Small Tools and Equipment							-
Total Direct Labor, Material & Equipment							**2,112.00**
Less: Discount							-
Net Earned After Discount							**2,112.00**
Less: Previously Billed							-
Subtotal							**2,112.00**
Sales Tax							-
Total Current Invoice							**2,112.00**

Absolute Group Co
PO Box 430
1800 Burr Oak Blvd
Granger, IA 50109

Phone: (515) 497-6119
Fax: (515) 497-6120

Invoice

Invoice Number
17750
Invoice Date
8/31/2025

Bill To: Iowa State Fair
3000 East Grand Ave

Des Moines, IA 50317

Re: IA State Fair Misc Work
Fair Ground Clean up

Des Moines, IA 50317

Job No	Customer Job No	Customer PO	Payment Terms	Due Date
02IASTFAIR			Net 30 Days	9/30/2025

Quantity	Description	U/M	Rate/Unit	Price
729.75	Ground Maintenance	HR	60.00	43,785.00
73.25	Storm Clean Up	HR	60.00	4,395.00
1.00	Camp Ground Seed & Mulching	LS	1,000.00	1,000.00
1.00	30th Str Work	LS	2,500.00	2,500.00

When you provide a check as payment, you authorize us either to use info from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment and you will not receive your check back from your financial institution.

Subtotal	$	51,680.00
Sales Tax (if applicable)	$	0.00
Total Due	**$**	**51,680.00**

Thank you for your business!

KRW Construction LLC

7099 SE Vandalia Dr
Pleasant Hill, IA 50327
515-249-2474

Statement/Invoice

Date	Invoice #
8/25/2025	24-423

Bill To
Iowa State Fair 3000 Grand Des Moines, Ia 5-327

Date	Quantity	Description	Rate	Amount
		ISF Grounds		
	1	Skidloader, operator, and grapple for tree debris cleanup from storm.	2,000.00	2,000.00

Total	$2,000.00
Payments/Credits	
Balance Due	$2,000.00

Date 8-25-25 PO# _____ Proj# 78080

Acct# _____ Task GROUNDS

Dept Sign _____ Mgr Sign _____

STORM DAMAGE

JOHN'S TREE SERVICE

Invoice #10780
Date: 07/30/2025
From: Josh Modde

727 SE 28th Street Des Moines, IA 50317 515-262-6582

Invoice For

Iowa State Fairgrounds
P.O. Box 57130
Des Moines, IA 50317

Location

3725 E University Ave
Des Moines, IA 50317

Customer Contact

3725 E University Ave 50317

Terms

Net 30

ITEM DESCRIPTION	UNIT PRICE	AMOUNT
1) Storm Work Storm damage tree on 3 campers down trees blocking road.broken limbs. Hangers in random trees. Down trees. Clean up tree debris around campgrounds and fair grounds. Lilac bush by white fence by parking spots.	$ 8,000.00	$ 8,000.00

Due upon receipt. Any balances not paid within 30 days will be subject to a late fee of $30.00.

SUBTOTAL	$ 8,000.00
SALES TAX	$ 0.00
INVOICE TOTAL	$ 8,000.00
DUE DATE	08/29/2025

Signature

x

Please sign here to accept the terms and conditions

Contacts

Frank
515-210-5037

Assigned To

Jesse
Office: 515-262-6582

joe
Office: 515-262-6582

Spud
Office: (515) 262-6582

Sales Reps

Josh Modde
Office: 515-262-6582
Mobile: 515-490-8675

JOHN'S TREE SERVICE

Invoice #10856
Date: 08/10/2025
From: Josh Modde

727 SE 28th Street Des Moines, IA 50317 515-262-6582

Invoice For

Iowa State Fairgrounds
P.O. Box 57130
Des Moines, IA 50317

Location

Dean Ave
Des Moines, IA 50317

Customer Contact

Dean Ave 50317

Terms
Net 30

ITEM DESCRIPTION	UNIT PRICE	AMOUNT
1) Storm Work Fallen leader off oak tree by Verner building and remove other dead leaders over stage to make safe. remove some hangers in other trees by pepsi clock.	$ 2,000.00	$ 2,000.00

Due upon receipt. Any balances not paid within 30 days will be subject to a late fee of $30.00.

SUBTOTAL	$ 2,000.00
SALES TAX	$ 0.00
INVOICE TOTAL	$ 2,000.00
DUE DATE	09/09/2025

Signature

x

Please sign here to accept the terms and conditions

Contacts

Frank
515-210-5037

Assigned To

Jesse
Office: 515-262-6582

joe
Office: 515-262-6582

Sales Reps

Josh Modde
Office: 515-262-6582
Mobile: 515-490-8675

EXTERIOR SHEET METAL
1101 NE MAIN STREET
GRIMES, IOWA 50111-2151
515-986-4366
FAX 515-986-3373
www.exteriorsheetmetal.com

INVOICE

Invoice Date	Customer ID	Invoice No.
08-07-2025	IOW400	174620
Job No.	P.O. No.	Ship Date
25-6621		

To: Iowa State Fairgrounds
PO Box 57130
Des Moines, IA 50317-0003

Job Location:
CAMPGROUND

Item	Description	Units	Unit Price	Amount
1	FURNISH & INSTALL (BILLED COMPLETE)			
2	REPLACE TREE DAMAGED ROOF PANELS @ RR IN CAMPGROUND			2,455.27

Payment Due Upon Receipt

1.5% Interest Charged on
Amounts Past 30 Days Due

DATE DUE: 09-06-2025

Amount Billed	$2,455.27
Total Tax	
Amount Due	$2,455.27

JOHN'S TREE SERVICE

727 SE 28th Street Des Moines, IA 50317 515-262-6582

Invoice #10815
Date: 08/04/2025
From: Josh Modde

Invoice For

Iowa State Fairgrounds
P.O. Box 57130
Des Moines, IA 50317

Location

3725 E University Ave
Des Moines, IA 50317

Customer Contact

3725 E University Ave 50317

Terms

Net 30

ITEM DESCRIPTION	UNIT PRICE	AMOUNT
1) Storm Work Broken limbs In trees In campgrounds. Remove one tree. All cleaned up hauled away.	$ 3,000.00	$ 3,000.00

Due upon receipt. Any balances not paid within 30 days will be subject to a late fee of $30.00.

SUBTOTAL	$ 3,000.00
SALES TAX	$ 0.00
INVOICE TOTAL	$ 3,000.00
DUE DATE	09/03/2025

Signature

x

Please sign here to accept the terms and conditions

Assigned To

Spud
Office: (515) 262-6582

Sales Reps

Josh Modde
Office: 515-262-6582
Mobile: 515-490-8675

EXTERIOR SHEET METAL
1101 NE MAIN STREET
GRIMES, IOWA 50111-2151
515-986-4366
FAX 515-986-3373
www.exteriorsheetmetal.com

INVOICE

Invoice Date	Customer ID	Invoice No.
08-07-2025	IOW400	174621
Job No.	P.O. No.	Ship Date
25-6623		

To: Iowa State Fairgrounds
PO Box 57130
Des Moines, IA 50317-0003

Job Location:
PIONEER HALL MUSEUM

Item	Description	Units	Unit Price	Amount
1	FURNISH & INSTALL (BILLED COMPLETE)			
2	REPAIR STORM DAMAGED GUTTER @ EAST SIDE			732.08

Payment Due Upon Receipt

1.5% Interest Charged on
Amounts Past 30 Days Due

DATE DUE: 09-06-2025

Amount Billed	$732.08
Total Tax	
Amount Due	$732.08

Payment Date:	8/29/2025
Payment Number:	ACH250829-01
Payment Amount:	$ 5,392.00

Iowa State Fair
PO Box 57130
Des Moines, IA 50317

Paid To: 1st Interiors Inc
1100 SE Westbrooke Dr
Waukee, IA 50263

Type	Invoice Number	Invoice Date	Invoice Description	Invoice Amount	Discount	Amount Paid
Bill	DW5878-3	8/20/2025	Tin Bathroom Contractor	1,101.00	0.00	1,101.00
Bill	DW5948	8/20/2025	Storm Damage	2,112.00	0.00	2,112.00
Bill	PT4927	8/20/2025	Horse Barn Contractor	2,179.00	0.00	2,179.00
				Payment Total:		$ 5,392.00

Payment Date:	8/28/2025
Payment Number:	ACH250828-01
Payment Amount:	$ 51,680.00

Iowa State Fair
PO Box 57130
Des Moines, IA 50317

Paid To: Absolute Concrete Construction Inc dba Absolute Group
1800 Burr Oak Blvd
PO Box 430
Granger, IA 50109

Type	Invoice Number	Invoice Date	Invoice Description	Invoice Amount	Discount	Amount Paid
Bill	17750	8/31/2025	Job No 02IASTFAIR - Grounds Clean Up and Maintenance	51,680.00	0.00	51,680.00
				Payment Total:		$ 51,680.00

Payment Date:	8/18/2025
Payment Number:	ACH250818-08
Payment Amount:	$ 3,293.00

Iowa State Fair
PO Box 57130
Des Moines, IA 50317

Paid To: American Aluminum Seating Inc
PO Box 1468
Marshalltown, IA 50158

Type	Invoice Number	Invoice Date	Invoice Description	Invoice Amount	Discount	Amount Paid
Bill	8977	8/4/2025	Repair Bleachers due to Storm Damage	3,293.00	0.00	3,293.00
				Payment Total:		$ 3,293.00

Payment Date:	9/15/2025
Payment Number:	ACH250915-20
Payment Amount:	$ 1,070.00

Iowa State Fair
PO Box 57130
Des Moines, IA 50317

Paid To: Des Moines Steel Fence Co Inc
2045 NE 46th Ave Ste A
Des Moines, IA 50313

Type	Invoice Number	Invoice Date	Invoice Description	Invoice Amount	Discount	Amount Paid
Bill	65607	8/31/2025	Repair Perimeter Fence	1,070.00	0.00	1,070.00
				Payment Total:		$ 1,070.00

Payment Date:	10/2/2025
Payment Number:	ACH251002-24
Payment Amount:	$ 3,187.35

Iowa State Fair
PO Box 57130
Des Moines, IA 50317

Paid To: Exterior Sheet Metal
1101 NE Main St
Grimes, IA 50111

Type	Invoice Number	Invoice Date	Invoice Description	Invoice Amount	Discount	Amount Paid
Bill	174620	8/7/2025	Cust ID IOW400 - Job No 25-6621- Storm Repair	2,455.27	0.00	2,455.27
Bill	174621	8/7/2025	Cust ID IOW400 - Job No 25-6623 - Storm Repair	732.08	0.00	732.08
				Payment Total:		$ 3,187.35

Payment Date:	8/28/2025
Payment Number:	ACH250828-32
Payment Amount:	$ 1,750.00

Iowa State Fair
PO Box 57130
Des Moines, IA 50317

Paid To: Larry Fleck and Son Trucking LLC
1460 S Shadyview Blvd
Pleasant Hill, IA 50327

Type	Invoice Number	Invoice Date	Invoice Description	Invoice Amount	Discount	Amount Paid
Bill	145314	8/26/2025	Storm Clean Up	1,750.00	0.00	1,750.00
				Payment Total:		$ 1,750.00

Payment Date:	8/22/2025
Payment Number:	ACH250822-29
Payment Amount:	$ 2,000.00

Iowa State Fair
PO Box 57130
Des Moines, IA 50317

Paid To: John's Tree Service
727 SE 28th St
Des Moines, IA 50317

Type	Invoice Number	Invoice Date	Invoice Description	Invoice Amount	Discount	Amount Paid
Bill	10856	8/10/2025	Storm Work	2,000.00	0.00	2,000.00
			Payment Total:			$ 2,000.00

Payment Date:	8/18/2025
Payment Number:	ACH250818-46
Payment Amount:	$ 3,000.00

Iowa State Fair
PO Box 57130
Des Moines, IA 50317

Paid To: John's Tree Service
727 SE 28th St
Des Moines, IA 50317

Type	Invoice Number	Invoice Date	Invoice Description	Invoice Amount	Discount	Amount Paid
Bill	10815	8/4/2025	Storm Work	3,000.00	0.00	3,000.00
				Payment Total:		$ 3,000.00

Payment Date:	8/19/2025
Payment Number:	ACH250819-08
Payment Amount:	$ 8,000.00

Iowa State Fair
PO Box 57130
Des Moines, IA 50317

Paid To:
John's Tree Service
727 SE 28th St
Des Moines, IA 50317

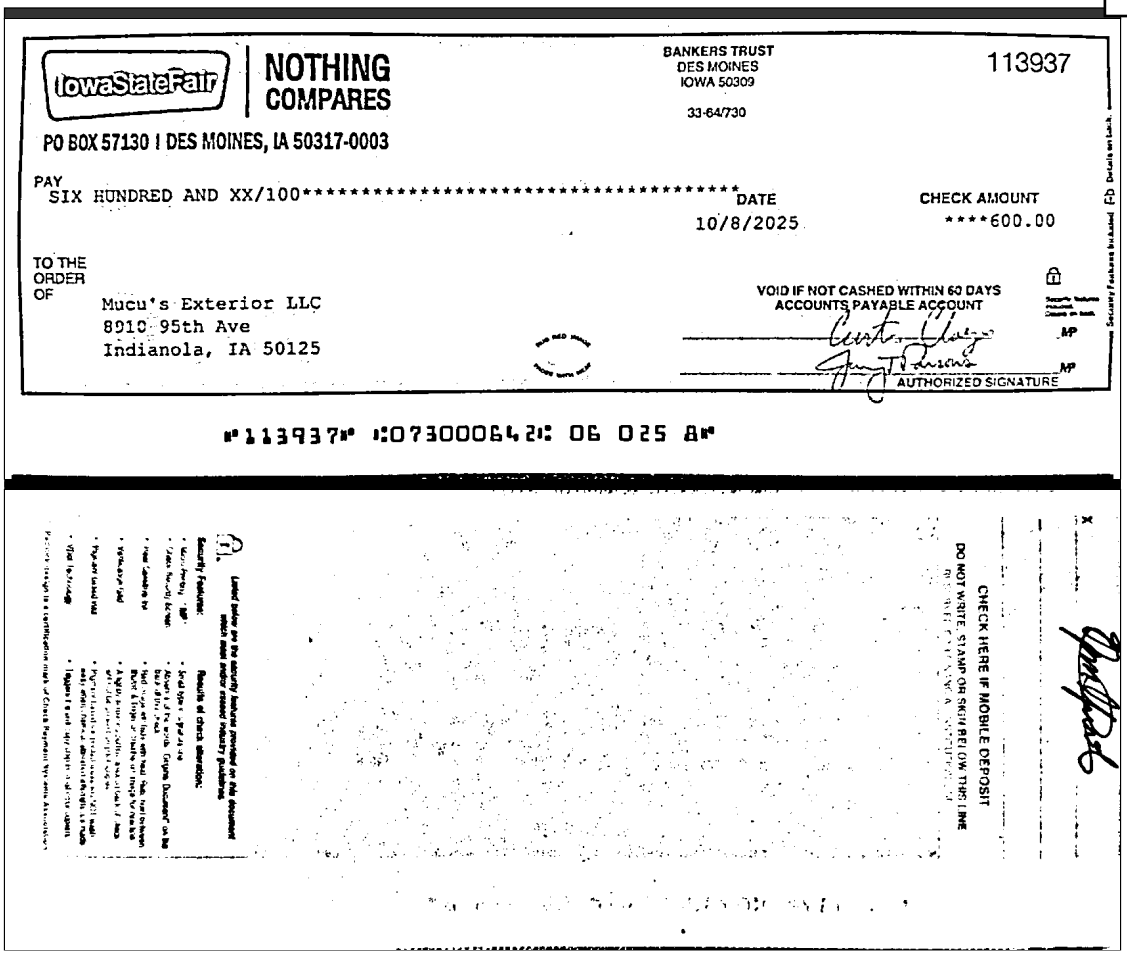
Type	Invoice Number	Invoice Date	Invoice Description	Invoice Amount	Discount	Amount Paid
Bill	10780	7/30/2025	Storm Work	8,000.00	0.00	8,000.00
				Payment Total:		$ 8,000.00

Payment Date:	8/28/2025
Payment Number:	ACH250828-31
Payment Amount:	$ 299,847.81

Iowa State Fair
PO Box 57130
Des Moines, IA 50317

Paid To: KRW Construction LLC
7099 SE Vandalia Drive
Pleasant Hill, IA 50327

Type	Invoice Number	Invoice Date	Invoice Description	Invoice Amount	Discount	Amount Paid
Bill	24-417	8/25/2025	Tin Bathroom Contractor	46,744.12	0.00	46,744.12
Bill	24-421	8/25/2025	Gate 13 Contractor	14,100.00	0.00	14,100.00
Bill	24-423	8/25/2025	Clean up Storm Damage	2,000.00	0.00	2,000.00
Bill	24-418	8/25/2025	Bubbly Stairs Contractor	157,200.00	0.00	157,200.00
Bill	24-420	8/25/2025	Hillcrest Dorm Contractor	21,706.74	0.00	21,706.74
Bill	24-419	8/25/2025	Sheep Barn Contractor	50,696.95	0.00	50,696.95
Bill	24-424	8/25/2025	Horse Barn Contractor	7,400.00	0.00	7,400.00
				Payment Total:		$ 299,847.81



IowaStateFair | NOTHING COMPARES

PO BOX 57130 | DES MOINES, IA 50317-0003

BANKERS TRUST
DES MOINES
IOWA 50309

33-64/730

113937

PAY
SIX HUNDRED AND XX/100**********

DATE
10/8/2025

CHECK AMOUNT
****600.00

TO THE ORDER OF
Mucu's Exterior LLC
8910 95th Ave
Indianola, IA 50125

VOID IF NOT CASHED WITHIN 60 DAYS
ACCOUNTS PAYABLE ACCOUNT

AUTHORIZED SIGNATURE

⑈113937⑈ ⑆073000642⑆ 06 025 8⑈

Details on back. Security Features Included

CHECK HERE IF MOBILE DEPOSIT
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

Listed below are the security features included on this document which meet and/or exceed industry guidelines.

Security Features:

Results of check alteration:

Payment Date:	8/4/2026
Payment Number:	ACH260804-55
Payment Amount:	$ 6,500.00

Iowa State Fair
PO Box 57130
Des Moines, IA 50317

Paid To:
LCD Enterprises LLC
Dba Reliable Roofing
PO Box 35474
Des Moines, IA 50315

Type	Invoice Number	Invoice Date	Invoice Description	Invoice Amount	Discount	Amount Paid
Bill	16429	7/29/2026	Repair to Ticket Booth from July Storm 2025	6,500.00	0.00	6,500.00
				Payment Total:		$ 6,500.00

Payment Date:	8/22/2025
Payment Number:	ACH250822-45
Payment Amount:	$ 64,380.68

Iowa State Fair
PO Box 57130
Des Moines, IA 50317

Paid To: Technical Solutions Inc
5 Jackson Ave
Des Moines, IA 50315

Type	Invoice Number	Invoice Date	Invoice Description	Invoice Amount	Discount	Amount Paid
Bill	7732	8/4/2025	Storm Clean Up	1,250.00	0.00	1,250.00
Bill	7737	8/9/2025	Partial Billing for Nightly Grounds Cleaning	31,565.34	0.00	31,565.34
Bill	7741	8/19/2025	Final Billing for Nightly Grounds Cleaning	31,565.34	0.00	31,565.34
				Payment Total:		$ 64,380.68

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 8, 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 Natural Resources ……..……..... $3,704.40
On July 29, 2025, Cedar Rock State Park shop roof and trees were damaged by high winds and severe storms. Request was to cover repair costs.

This represents full and final payment; $495.60 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim ID 4125
TOS Job # 2901

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

August 14, 2026

Kristi Onstot
Executive Council

Subject: Damages to Cedar Rock State Park Shop Roof and Trees Due to High Winds/ Severe Storms on July 29, 2025
Department of Natural Resources
Claim dated August 20, 2025
AOS Claim ID: 4125

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

Documented request		$ 3,704.40
Executive Council Allocation		$ 4,200.00
Less:		
Previous payments	$ 0.00	
This payment	3,704.40	
Total		$ 3,704.40
Remaining Executive Council allocation		$ 495.60

We recommend reimbursement be made in the amount of $3,704.40. 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: Mike Cox, Bureau Chief, Parks, Forests and Preserves Bureau, Department of Natural Resources
Kara Bryant, Budget and Finance, Department of Natural Resources

IOWA DEPARTMENT OF NATURAL RESOURCES

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

July 24, 2026

To: Tammy Hollingsworth, Auditor of State
Kristi Onstot, Treasurer of State
Executive Council

From: Kara Bryant, Federal Aid Coordinator
Department of Natural Resources

Re: Reimbursement Request – 29C.20 Claim

AOS Claim #	4125
Location	Cedar Rock State Park
Event Date	July 29, 2025
Event Summary	Damage from high winds
Amount Requested	$3704.40
Request Details	1st and final
DNR Accounting String	0147-542-R500-XB-0301

Copies of accounting documents paid by the DNR included in this request are attached.

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

Thank you,

Kara Bryant, Federal Aid Coordinator
Department of Natural Resources
kara.bryant@dnr.iowa.gov
515-587-7409

Vendor Customer Name	Vendor Customer	Doc CD	Doc ID	Object Name	Account Code	Cycle Date	Check Number	Amount
Joe Weber Construction LLC	00003219111	GAX	11110425008	Other Bldg Supplies & Material	2026-0147-542-R500-XB-302-2229-	11/05/25	00428208	314.24
Joe Weber Construction LLC	00003219111	GAX	11110425008	Machine & Operator Cost	2026-0147-542-R500-XB-406-2486-	11/05/25	00428208	2,175.00
Blake Michael	00003235586	GAX	11022426902	Machine & Operator Cost	2026-0147-542-R500-XB-406-2486-	02/25/26	00668122	1,215.16
Sum:								3,704.40

Joe Weber Construction
306 14th Ave SE
Independence, Iowa 50644
(319) 939-2727

Invoice

Invoice for
Cedar Rock
Kathryn Hund

Payable to
Joe Weber Construction

Invoice #
50254

Project
Garage overhang repair

Due date
11/1/2025

Description	Qty	Unit price	Total price
Labor		objt 2486	$2,175.00
Materials		objt 2229	$314.24

Notes:
Thank you!

Subtotal **$2,489.24**
Adjustments

$2,489.24

Detra Dettmann 10/28/2025

Detra Dettmann Digitally signed by Detra Dettmann
Date: 2025.10.28 16:16:56 -05'00'

0147-542-R500-XB $2,489.24

11.4.2025 ksb

MICHAEL FIREWOOD & TREE SERVICE

INVOICE

(319)327-7366
bmich8642@gmail.com

3347 240th St
Fairbank, Iowa
50629

Attention: Kathryn Hund
Tree Service
Cedar Rock State Park
2611 Quasqueton Diagonal Blvd, Independence, IA 50644
Date: 2/5/26

Project Title: CR Hickory
Project Description: Dropping of Tree
P.O. Number: 12345
Invoice Number: 67890
Terms: 1day

Description	Quantity	Unit Price	Cost
Equiptment	1	$500.00	$500.00
Labor	3	$100.00	$300.00
Disposal	2	$100.00	$200.00
Travel (33mi- one way[33mi x 2])	66	$3.26	$215.16
		Subtotal	$1,215.16
	Tax	0.00%	$0.00
		Total	$1,215.16

Thank you for your business. We hope to work with you in the future.

Sincerely yours,

Michael Firewood and Tree Service, Blake Michael

The work was completed 2/5/2026.

EC CC: 0147-542-R500-XB 2486
Total Due: $1,215.16

2.18.2026 ksb

Kathryn Hund

Digitally signed by Kathryn Hund
Date: 2026.02.17 11:28:26 -06'00'

1

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 8, 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 Natural Resources ……...……..... $725,713.00
On August 4, 2025, Lewis & Clark State Park had damaged and dead trees due to drought conditions. Request was to cover repair costs.

This represents partial payment.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim ID 4160
TOS Job # 2987

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

August 14, 2026

Kristi Onstot
Executive Council

Subject: Damaged/Dead Trees Due to Drought Conditions at Lewis & Clark State Park on August 4, 2025
Department of Natural Resources
Claim dated September 16, 2025
Supplemental Request dated March 5, 2026
AOS Claim ID: 4160

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		$ 725,713.00
Executive Council Allocation		$1,762,500.00
Less:		
Previous payments	$ 0.00	
This payment	725,713.00	
Total		$ 725,713.00
Remaining Executive Council allocation		$1,036,787.00

We recommend reimbursement be made in the amount of $725,713.00. This represents partial payment of the loss.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Kayla Lyon, Director, Department of Natural Resources
Mike Cox, Bureau Chief, Parks, Forests and Preserves Bureau, Department of Natural Resources
Kara Bryant, Budget & Finance, Department of Natural Resources

IOWA DEPARTMENT OF NATURAL RESOURCES

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

July 24, 2026

To: Tammy Hollingsworth, Auditor of State
Kristi Onstot, Treasurer of State
Executive Council

From: Kara Bryant, Federal Aid Coordinator
Department of Natural Resources

Re: Reimbursement Request – 29C.20 Claim

AOS Claim #	4160
Location	Lewis & Clark State Park
Event Date	August 4, 2025
Event Summary	Drought damaged and dead trees
Amount Requested	$725,713.00
Request Details	1st partial
DNR Accounting String	0147-542-R500-XR-0301

Copies of accounting documents paid by the DNR included in this request are attached.

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

Thank you,

Kara Bryant, Federal Aid Coordinator
Department of Natural Resources
kara.bryant@dnr.iowa.gov
515-587-7409

Vendor Customer Name	Vendor Customer	Doc CD	Doc ID	Object Name	Account Code	Cycle Date	Check Number	Amount
University Of Iowa	00002129412	GAX	11102925950	Consultants	2026-0147-542-R500-XR-405-2450-	10/30/25	00414737	5,713.00
Armodus LLC	00003179799	GAX	P1107162624	Machine & Operator Cost	2026-0147-542-R500-XR-406-2486-	07/20/26	01046612	720,000.00
Sum:								725,713.00

vc 00002129412
ref GAX P1106232373
pd 6/26/2023

GRANT ACCO
2410 UCC
201 S. Clinton Street
Iowa City, IA 52242

Invoice Date: October 13, 2025

To: Iowa Department of Natural Resources
Attn: Monica Thelen
502 E 9th Street
Des Moines IA 50319

INVOICE #:	** FINAL ** 01-1900519007
SPONSOR:	Iowa Department of Natural Resources
AWARD/CONTRACT #:	23CRDLWBMBALM-0006; WO# 423
SEQ #:	N186700
U. OF IOWA P.I.:	William E Whittaker
AGREEMENT AMOUNT:	$5,713.00
AGREEMENT PERIOD:	09/11/2025 - 10/10/2025
U. OF IOWA REF. #:	19005190-07
UI CREDIT REF #:	500 46 4593 19005100-07 30

DESCRIPTION	AMOUNT	CUMULATIVE
Project Title:		
Lewis & Clark State Park Tree Removal		
Fees(s):		
Due upon Completion	5,713.00	5,713.00
	5,713.00	5,713.00
Vouchers Billed		0.00
Total amount due	**5,713.00**	**5,713.00**

Payment by Check:
Ref Id: 01-1900519007
The University of Iowa
Grant Accounting Office
2410 UCC
201 S Clinton Street
Iowa City, IA 52242

Payment by ACH or EFT:
Ref Id: 01-1900519007
US Bank ACH Instructions:
Bank Name: US Bank
222-2nd Ave. SE
Cedar Rapids, IA 52401
Dan Sullivan, Contact Representative
Telephone: 319-368-4217
Account Name: State University of Iowa
ABA: 073000545
Account Number: 196490065170
Remittance Advice: gao-payment-remit@uiowa.edu

0147-542-R500-XR 2450

Seth Moore Digitally signed by Seth Moore Date: 2025.10.15 09:36:26 -05'00'

10.27.2025 ksb

I certify that, to the best of my knowledge, all expenditures reported or payments requested are appropriate and in accordance with the agreement set forth in the application and award documents. claim ID 4160

Adrienne Tippet Digitally signed by Adrienne Tippet Date: 2025.10.13 07:56:01 -05'00'

Prepared By: Adrienne Tippet, Invoicing Specialist	(319) 335-1633	adrienne-tippet@uiowa.edu
Accountant: Diana Pike, Grant Accountant	(319) 467-1923	diana-pike@uiowa.edu

TO ENSURE PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH PAYMENT

Work completed as specified in the contract. Ve
07/07/2026 by Jeff Seago.

Jeff Seago
Digitally signed by Jeff Seago
Date: 2026.07.07 10:49:14 -05'00'

Armodus, LLC
PO Box 1
Mondamin, IA 51557-0001 USA
4026691898
dustin.wallis@armodus.com

INVOICE

BILL TO
Jeff Seago
Area Forester, Parks, Forest and Preserves Bureau
206 Polk Street
Pisgah, IA 51564

INVOICE # 2026-0068
DATE 06/24/2026
DUE DATE 07/24/2026
TERMS Net 30

DATE	LOCATION	DESCRIPTION	UNITS	RATE	AMOUNT
06/24/2026	**26CRDPFPJSEAG-0001S**	Phase 1 - Task 1: Fell approximately 610 (+/- 10%) Eastern Cottonwood trees marked with blue paint in high-use areas marked on the attached map as Phase 1	1	720,000.00	720,000.00

Thanks for the business!
Dustin Wallis

BALANCE DUE **$720,000.00**

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

September 8, 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 Natural Resources ……..……..... $99,223.34
On March 15, 2019, Wapsipinicon State Park in Jones County was damaged by flood. Request was to cover repair costs.

This represents full and final payment, $47,740.84 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim ID 1720
TOS Job # 21AB

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

August 14, 2026

Kristi Onstot
Executive Council

Subject: Flood Damages at Wapsipinicon State Park in Jones County on March 15, 2019
FEMA Declared Disaster DR4421
Department of Natural Resources
Claim dated May 21, 2021
Supplemental Request dated August 9, 2023
AOS Claim ID: 1720

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		$ 99,223.34
Executive Council Allocation		$ 158,501.33
Less:		
Previous payments	$ 11,537.13	
This payment	99,223.34	
Total		$110,760.47
Remaining Executive Council allocation		$ 47,740.84

We recommend reimbursement be made in the amount of $99,223.34. 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: Kayla Lyon, Director, Department of Natural Resources
Mike Cox, Bureau Chief, Department of Natural Resources
Kara Bryant, Budget & Finance, Department of Natural Resources

IOWA DEPARTMENT OF NATURAL RESOURCES

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

July 24, 2026

To: Tammy Hollingsworth, Auditor of State
Kristi Onstot, Treasurer of State
Executive Council

From: Kara Bryant, Federal Aid Coordinator
Department of Natural Resources

Re: Reimbursement Request – 29C.20 Claim

AOS Claim #	1720
Location	Wapsipinicon State Park
Event Date	March 15, 2019
Event Summary	Flood damage
Amount Requested	$99,223.34
Request Details	2nd and final
DNR Accounting String	0147-542-R500-9A-0301

Copies of accounting documents paid by the DNR included in this request are attached.

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

Thank you,

Kara Bryant, Federal Aid Coordinator
Department of Natural Resources
kara.bryant@dnr.iowa.gov
515-587-7409

Vendor Customer Name	Vendor Customer	Doc CD	Doc ID	Object Name	Account Code	Cycle Date	Check Number	Amount	Bureau	PW
LT Leon Associates Inc	00002097301	GAX	11061522840	Other Prof & Scientific Serv	2022-0147-542-R500-19-405-2464-	06/20/22	71989828	3,750.00	Wapsi	1530
LT Leon Associates Inc	00002097301	GAX	11080322358	Other Prof & Scientific Serv	2022-0147-542-R500-19-405-2464-	08/04/22	72066358	1,250.00	Wapsi	1530
Daguna Consulting LLC	00003199736	GAX	P1101252325	Other Capital Outlay	2023-0147-542-R500-19-901-9500-	01/26/23	72325544	8,650.00	Wapsi	1530
LT Leon Associates Inc	00002097301	GAX	P1104102324	Other Prof & Scientific Serv	2023-0147-542-R500-19-405-2464-	04/11/23	72441120	7,500.00	Wapsi	1530
Connolly Construction In	00002119435	GAX	E1104032483	Other Capital Outlay	2024-0147-542-R500-19-901-9500-	04/04/24	86194402	5,799.50	Wapsi	1530
TOP GRADE EXCAVATING	00003011460	GAX	P1110162490	Land Improvement	2025-0147-542-R500-19-901-9110-	10/17/24	86373799	351,446.67	Wapsi	1530
TOP GRADE EXCAVATING	00003011460	GAX	P1111062417	Land Improvement	2025-0147-542-R500-19-901-9110-	11/07/24	86393174	18,497.19	Wapsi	1530

Total	396,893.36

FEMA 75%	$297,670.02
EC 25%-amount requested	$ 99,223.34

LT LEON ASSOCIATES, INC.

500 E Locust St Ste 400
Des Moines, IA 50309
515-422-7016
jpurviance@ltleon.com
www.ltleon.com

LT LEON ASSOCIATES·INC

INVOICE

BILL TO
Iowa Department of Natural Resources
Attn: Michael Dufoe
2564 Amana Road NW
Swisher, IA 52338

INVOICE	038.027-1
DATE	05/18/2022
DUE DATE	06/17/2022

PROJECT NAME
Wapsipinicon River Bank Repair

BILLING PERIOD
4/1/22-4/30/22

DESCRIPTION	QTY	RATE	AMOUNT
Total Value of Contract: $25,000.00 Contract Amount Billed This Period: $3,750.00 Contract Amount Billed To Date: $3,750.00 Amount Remaining on Contract: $21,250.00			
TASK 1 - Hydrology and Hydraulics Report for Permitting (15% Complete)	0.15	25,000.00	3,750.00
TASKS: -Performed topographic and bathymetric survey -Met onsite with DNR on April 11, 2022			

This is your final invoice.

BALANCE DUE **$3,750.00**

Billing was for topographic survey performed along the Wapsipinicon River for a FEMA bank protection project. (FEMA DR4421)
The Cost Center is 0147-542-R500-19 – 2464 See R5001905

6/8/22

pw 1530

Travis Baker

Digitally signed by Travis Baker
Date: 2022.06.08 11:07:26 -05'00'

Balances not paid within 30 days will be charged a 1.5% monthly charge.

LT LEON ASSOCIATES, INC.
500 E Locust St Ste 400
Des Moines, IA 50309
515-422-7016
jpurviance@ltleon.com
www.ltleon.com

22

LT LEON ASSOCIATES·INC

INVOICE

BILL TO
Iowa Department of Natural Resources
Attn: Michael Dufoe
2564 Amana Road NW
Swisher, IA 52338

INVOICE	038.027-2
DATE	07/07/2022
DUE DATE	08/06/2022

PROJECT NAME
Wapsipinicon River Bank Repair

BILLING PERIOD
5/1/22-6/30/22

DESCRIPTION	QTY	RATE	AMOUNT
Total Value of Contract: $25,000.00 Contract Amount Billed This Period: $1,250.00 Contract Amount Billed To Date: $5,000.00 Amount Remaining on Contract: $20,000.00			
TASK 1 - Hydrology and Hydraulics Report for Permitting (20% Complete)	0.05	25,000.00	1,250.00
TASKS: - Prepared existing grade surface CAD file - Communication with client - Reviewed draft weir layout			

This is your final invoice.

BALANCE DUE **$1,250.00**

Billing for work up to June 30, 2022 for some topographic survey and mapping along the Wapsipinicon River for a FEMA project to protect the river bank. (FEMA DR4421)
The Cost Center is 0147-542-R500-19 - 2464

DR 4421
pw 1530

Travis Baker

Digitally signed by Travis Baker
Date: 2022.07.29 08:27:53 -05'00'

8/3/22

B

Balances not paid within 30 days will be charged a 1.5% monthly charge.

617 20th Street NE Rochester, MN 55906 540-230-1042 DagunaConsulting@gmail.com

INVOICE

Mussel Survey of the Wapsipinicon River for a Proposed Stream Restoration and Bank Stabilization Project at Wapsipinicon State Park, Anamosa, IA

NON-COMPETITIVE CONTRACT NUMBER 23CRDLWBWSCHU-0001

October 21st, 2022

for

Michael Dufoe, Southeast Iowa District Engineer
Iowa Department of Natural Resources, Land and Waters Bureau
2564 Amana Rd NW
Swisher, Iowa 52338

Items	
Task 1: Mussel Survey	$5,850.00
Task 2: Quantitative Samples, where threatened and endangered is located	$2,000.00
Task 3: Job Completion Report	$800.00
Total Due	**$8,650.00**

Submitted by Brett Ostby, Senior Biologist and Co-owner

All payments are to be remitted to:

Daguna Consulting, LLC
7509 Pin Oak Circle
Bristol, VA 24202

This was for a FEMA project to protect the river bank at Wapsipincon State Park (project number 23-06-53-01). Report has been submitted and approved.

Michael Dufoe, P.E.

Michael Dufoe Digitally signed by Michael Dufoe DN: cn=Michael Dufoe, o=Iowa Department of Natural Resources, ou=Engineering, email=michael.dufoe@dnr.iowa.gov, c=US Date: 2023.01.13 09:54:03 -06'00'

DAGUNA CONSULTING

0147-542-R500-19-9500
1/24/13

Travis Baker Digitally signed by Travis Baker Date: 2023.01.17 11:15:30 -06'00'

DL 4411
PW 1530

LT LEON ASSOCIATES, INC.
500 E Locust St Ste 400
Des Moines, IA 50309
+1 5154227016
jthompson@ltleon.com
www.ltleon.com

LT LEON ASSOCIATES·INC

INVOICE

BILL TO
Iowa Department of Natural Resources
Attn: Michael Dufoe
2564 Amana Road NW
Swisher, IA 52338

INVOICE 038.027-3
DATE 10/27/2022
DUE DATE 11/26/2022

PROJECT NAME
Wapsipinicon River Bank Repair

BILLING PERIOD
7/1/22-9/30/22

DESCRIPTION	QTY	RATE	AMOUNT
Total Value of Contract: $25,000.00 Contract Amount Billed This Period: $7,500.00 Contract Amount Billed To Date: $12,500.00 Amount Remaining on Contract: $12,500.00			
TASK 1 - Hydrology and Hydraulics Report for Permitting (50% Complete)	0.30	25,000.00	7,500.00
TASKS: - HEC-RAS 2D modeling - Review DNR plans - Provide comments on plans - Evaluate weir structure elevations and provide comments			

This is your final invoice.

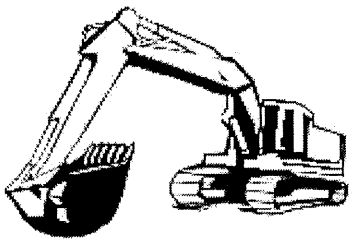
BALANCE DUE $7,500.00

This invoice is associated with the FEMA project to place weirs in the Wapsipincon River at Wapsipinicon State Park (Project No. 23-06-53-01). LT Leon was hired to complete a Hydrology and Hydraulics Report for the permitting and also perform a topographic survey.
The Cost Center is 0147-542-R500-19

Michael Dufoe
Digitally signed by Michael Dufoe
DN: cn=Michael Dufoe, o=Iowa Department of Natural Resources, ou=Engineering, email=michael.dufoe@dnr.iowa.gov, c=US
Date: 2023.03.30 15:35:41 -05'00'

Travis Baker
Digitally signed by Travis Baker
Date: 2023.03.31 08:40:20 -05'00'

Balances not paid within 30 days will be charged a 1.5% monthly charge.



CONNOLLY CONSTRUCTION INC.

18409 N Cascade Rd. Peosta, IA 52068
Phone: 563-876-3225 Fax: 563-876-3115
www.connollyconstructioninc.com

INVOICE

INVOICE NO
15098

SOLD TO
State Of Iowa DNR
Wallace State Office Building
502 E. 9th Street
Des Moines, IA 50319-0034

SHIP TO
Time and Material for 2024

ACCOUNT NO	PO NUMBER	SHIP VIA	DATE SHIPPED	TERMS	INVOICE DATE	PAGE
DNR				Net 30	3/21/2024	1

Scope of work - Wapsipinicon State Park tree removal

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
	1	Mobilization & Demobilization	650.00	650.00
	1	Swamp mat use including delivery and pickup	900.00	900.00
	9.5	HRS Excavator with thumb and operator	185.00	1,757.50
	4.5	HRS Skidloader without operator	60.00	270.00
	26	HRS Labor	62.00	1,612.00
	5.5	HRS Dump Truck with driver	100.00	550.00
	4	HRS Chainsaw	15.00	60.00

Please pay from this invoice. 1 1/2% per month (18% per annum) late payment charge will be added to accounts 30 days past due. Thanks for your business!

TOTAL AMOUNT 5,799.50

Cost Center: 0147-542-R500-19 9500

Mark Moeller Digitally signed by Mark Moeller Date: 2024.03.27 15:54:21 -05'00'

Travis Baker Digitally signed by Travis Baker Date: 2024.03.27 16:17:13 -05'00'

4.2.2024 ksb

DR 4421
PW 1530

Est. No. 1 Pre-final

IOWA DEPARTMENT OF NATURAL RESOURCES
ENGINEERING and REALTY SERVICES BUREAU

PAYMENT REQUEST
(Capital Improvement Contract)

Project No. 23-06-53-01 Request Date: 10/4/2024
Contract Date: 8/14/2024
Specified Completion Date: 9/27/2024
Work Performed From: 9/9/2024 to 10/4/2024

Project Description & Location:
FEMA Flood Repairs
Wapsipinicon State Park , JONES, Iowa

Payable to: Top Grade Excavating Inc
Address: 971 9th Ave NW
Farley, IA 52046

Item No.	Fund	Description	Unit of Meas.	Unit Price	QUANTITIES Contract	Actual	*	Overrun	Underrun	AMOUNTS Contract	Actual	Overrun	Underrun
1	EXEC	Mobilization	L.S.	$8,500.00	1.00	1.00	f			$8,500.00	$8,500.00		
2	EXEC	Construction Survey	L.S.	$1,150.00	1.00	1.00	f			$1,150.00	$1,150.00		
3	EXEC	Clearing and Grubbing	Acres	$5,083.00	0.75	0.75	f			$3,812.25	$3,812.25		
4	EXEC	Large Boulders	Each	$380.00	450.00	450.00	f			$171,000.00	$171,000.00		
5	EXEC	Revetment, Class B	Tons	$78.00	1,980.00	2,006.67	f	26.67		$154,440.00	$156,520.26	$2,080.26	
6	EXEC	Rock, 6" Minus	Tons	$37.00	270.00	0.00	f		270.00	$9,990.00	$0.00		$9,990.00
7	EXEC	Engineering Fabric	S.Y.	$3.00	68.00	68.00	f			$204.00	$204.00		
8	EXEC	Revetment, Class E	Tons	$45.00	80.00	536.83	f	456.83		$3,600.00	$24,157.35	$20,557.35	
9	EXEC	Site Restoration	L.S.	$4,600.00	1.00	1.00	f			$4,600.00	$4,600.00		
								TOTALS		$357,296.25	$369,943.86	$22,637.61	$9,990.00

* "f" Denotes A Final Quantity

EXEC=Executive Council

Approvals

I hereby agree that the items appearing hereon for payment are correct and that no part of this voucher has been paid

Contractor — Date 10/4/24

Recommended for Payment:
Mark Moeller — Digitally signed by Mark Moeller Date: 2024.10.04 15:31:22 -05'00'
Inspector — Date

Approved for Payment:
Travis Baker — Digitally signed by Travis Baker Date: 2024.10.07 08:21:49 -05'00'
Bureau Chief — Date

Checked by:
Date

Contract Change Orders			Estimates Previously Approved		
No.	Date	Amount	No.	Date	Amount
Total Change Orders		$0.00	Total Previous Estimates		$0.00

Original Contract Amount	**$357,296.25**
Allowable Quantity Overruns (+)	$22,637.61
Quantity Underruns (-)	$9,990.00
Sub-Total	$369,943.86
Total Approved Change Orders (+) (-)	**$0.00**
Net Contract Value of Work	$369,943.86
Value of Completed Work	$369,943.86
Materials Stored On-Site	$0.00
Total Retained Percent (5%) (-)	$18,497.19
Amount Due Incl. This Estimate	$351,446.67
Total Previously Approved Estimates	**$0.00**
Net Amount Due This Estimate	**$351,446.67**

4421

PW 1530

351,446.67 0147-542-R500-19-9110 R5001908X

10/15/24

B

Est. No. 2 Final

IOWA DEPARTMENT OF NATURAL RESOURCES
ENGINEERING and REALTY SERVICES BUREAU

PAYMENT REQUEST
(Capital Improvement Contract)

Project No. 23-06-53-01 **Request Date:** 10/4/2024
Contract Date: 3/14/2024
Specified Completion Date: 9/27/2024
Work Performed From: 9/9/2024 **to** 10/4/2024

Project Description & Location:
FEMA Flood Repairs
Wapsipinicon State Park , JONES, Iowa

Payable to: Top Grade Excavating Inc
Address: 971 9th Ave NW
Farley, IA 52046

Item No.	Fund	Description	Unit of Meas.	Unit Price	QUANTITIES Contract	Actual	*	Overrun	Underrun	AMOUNTS Contract	Actual	Overrun	Underrun
1	EXEC	Mobilization	L.S.	$8,500.00	1.00	1.00	f			$8,500.00	$8,500.00		
2	EXEC	Construction Survey	L.S.	$1,150.00	1.00	1.00	f			$1,150.00	$1,150.00		
3	EXEC	Clearing and Grubbing	Acres	$5,083.00	0.75	0.75	f			$3,812.25	$3,812.25		
4	EXEC	Large Boulders	Each	$380.00	450.00	450.00	f			$171,000.00	$171,000.00		
5	EXEC	Revetment, Class B	Tons	$78.00	1,980.00	2,006.67	f	26.67		$154,440.00	$156,520.26	$2,080.26	
6	EXEC	Rock, 6" Minus	Tons	$37.00	270.00	0.00	f		270.00	$9,990.00	$0.00		$9,990.00
7	EXEC	Engineering Fabric	S.Y.	$3.00	68.00	68.00	f			$204.00	$204.00		
8	EXEC	Revetment, Class E	Tons	$45.00	80.00	536.83	f	456.83		$3,600.00	$24,157.35	$20,557.35	
9	EXEC	Site Restoration	L.S.	$4,600.00	1.00	1.00	f			$4,600.00	$4,600.00		
* "f" Denotes A Final Quantity							f	TOTALS		$357,296.25	$369,943.86	$22,637.61	$9,990.00

EXEC=Executive Council

Approvals

I hereby agree that the items appearing hereon for payment are correct and that no part of this voucher has been paid

Contractor — Date 10/4/24

Recommended for Payment:
Mark Moeller
Digitally signed by Mark Moeller
Date: 2024.10.04 15:32:00 -05'00'
Inspector — Date

Approved for Payment:
Travis Baker
Digitally signed by Travis Baker
Date: 2024.10.07 08:22:25 -05'00'
Bureau Chief — Date

Checked by:
Date

Contract Change Orders

No.	Date	Amount
Total Change Orders		$0.00

Estimates Previously Approved

No.	Date	Amount
1	10/04/2024	$351,446.67
Total Previous Estimates		$351,446.67

Original Contract Amount	**$357,296.25**
Allowable Quantity Overruns (+)	$22,637.61
Quantity Underruns (-)	$9,990.00
Sub-Total	$369,943.86
Total Approved Change Orders (+) (-)	**$0.00**
Net Contract Value of Work	$369,943.86
Value of Completed Work	$369,943.86
Materials Stored On-Site	$0.00
Total Retained Percent (0%)	$0.00
Amount Due Incl. This Estimate	$369,943.86
Total Previously Approved Estimates	**$351,446.67**
Net Amount Due This Estimate	**$18,497.19**

DK 4421
fw1530

18497.19 0141-542-R500-19-9110 ge R500191085

10/30/24

B

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 8, 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 Natural Resources ……..……..... $6,486.77
On April 15, 2026, a portion of Fire Tower Road at Yellow River State Forest washed out due to heavy rainfall. Request was to cover repair costs.

This represents full and final payment, $7,438.23 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim ID 4295
TOS Job # 3090

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

August 14, 2026

Kristi Onstot
Executive Council

Subject: Portion of Fire Tower Road at Yellow River State Forest Washed Out Due to Heavy Rainfall on April 15, 2026
Department of Natural Resources
Claim dated May 12, 2026
AOS Claim ID: 4295

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		$ 6,486.77
Executive Council Allocation		$ 13,925.00
Less:		
Previous payments	$ 0.00	
This payment	6,486.77	
Total		$ 6,486.77
Remaining Executive Council allocation		$ 7,438.23

We recommend reimbursement be made in the amount of $6,486.77. 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: Kim Bohlen, Acting Bureau Chief, Parks, Forests and Preserves Bureau, Department of Natural Resources
Kara Bryant, Budget and Finance, Department of Natural Resources

IOWA DEPARTMENT OF NATURAL RESOURCES

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

July 24, 2026

To: Tammy Hollingsworth, Auditor of State
Kristi Onstot, Treasurer of State
Executive Council

From: Kara Bryant, Federal Aid Coordinator
Department of Natural Resources

Re: Reimbursement Request – 29C.20 Claim

AOS Claim #	4295
Location	Yellow River State Forest
Event Date	April 15, 2026
Event Summary	Fire Tower Road washout
Amount Requested	$6,486.77
Request Details	1st and final
DNR Accounting String	0147-542-R500-XS-0301

Copies of accounting documents paid by the DNR included in this request are attached.

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

Thank you,

Kara Bryant, Federal Aid Coordinator
Department of Natural Resources
kara.bryant@dnr.iowa.gov
515-587-7409

Vendor Customer Name	Vendor Customer	Doc CD	Doc ID	Object Name	Account Code	Cycle Date	Check Number	Amount
Bruening Rock Products	00002106685	GAX	11061726758	Aggregrates, Sand & Gravel	2026-0147-542-R500-XS-302-2275-	06/18/26	00971403	4,619.83
Bruening Rock Products	00002106685	GAX	11061726758	Machine & Operator Cost	2026-0147-542-R500-XS-406-2486-	06/18/26	00971403	1,866.94
Sum:								6,486.77

BRUENING ROCK PRODUCTS IN
PO BOX 127
DECORAH IA 52101 US
(P) 563-382-2933
(F) 563-382-8375

INVOICE

Invoice #:	395996
Date:	05/13/26
Customer No:	46540
PO #:	FIRE TOWER RD

Sold To:

YELLOW RIVER FOREST
ATTN PARKS DEPT
729 STATE FOREST RD
HARPERS FERRY, IA 52146 US

Delivered To:

Date	Ticket #	Units	UM	Unit Price	Matl Total	HaulRate	Haul Total	Tax	Total
JOB # / PO #	/ FIRE TOWER RD								
Rossville Quarry				**MATERIAL:** 3/4" CLASS A ROAD ROCK					
05/12/26	400989	228.080	TON	10.700 E	2,440.46	5.050	1,151.80	0.00	3,592.26
Comments:									
Total for 05/12/2026		**228.08**			**2,440.46**		**$1,151.80**	**$0.00**	**$3,592.26**
Total Invoice:		**228.08**			**$2,440.46**		**$1,151.80**	**$0.00**	**$3,592.26**

2275 2486

6.15.2026 ksb

Acct String 0147-542-R500-XS **Amt** $6,486.77

Acct String **Amt**

Service Date(s) Delivered 5/11/2026 & 5/12/2026

DNR Cont/Amd#

EXP Date

DAS Master Agmt #

Digital Signature & Date Detra Dettmann

Digitally signed by Detra Dettmann
Date: 2026.05.27 09:38:50 -05'00'

Additional Approval Signature

Signature Policy Thresholds:
$1 - $5,000 Staff
$5,001 - $14,999 Supervisor
$15,000 - $24,999 BC
$25,000 - $50,000 DA
$50,001 + Director

FINAL INVOICES

Invoice	Total
395996	$3,592.26
396349	$1,601.88
396350	$1,292.63
	$6,486.77

Payment Type: On Account

30 Pay Terms Net 30th **Total:** 3,592

INVOICE

BRUENING ROCK PRODUCTS IN(
PO BOX 127
DECORAH IA 52101 US
(P) 563-382-2933
(F) 563-382-8375

Invoice #:	396349
Date:	05/18/26
Customer No:	46540
PO #:	FIRE TOWER RD

Sold To:

YELLOW RIVER FOREST
ATTN PARKS DEPT
729 STATE FOREST RD
HARPERS FERRY, IA 52146 US

Delivered To:

Date	Ticket #	Units	UM	Unit Price	Matl Total	HaulRate	Haul Total	Tax	Total
JOB # / PO #	/ FIRE TOWER RD								
Waukon Quarry			**MATERIAL:**	RIP RAP					
05/11/26	543291	15.570	TON	15.390 E	239.62	5.050	78.63	0.00	318.25
Comments:									
05/11/26	543292	15.520	TON	15.390 E	238.85	5.050	78.38	0.00	317.23
Comments:									
05/11/26	543293	15.570	TON	15.390 E	239.62	5.050	78.63	0.00	318.25
Comments:									
05/11/26	543294	15.820	TON	15.390 E	243.47	5.050	79.89	0.00	323.36
Comments:									
05/11/26	543297	15.890	TON	15.390 E	244.55	5.050	80.24	0.00	324.79
Comments:									
Total for 05/11/2026		**78.37**			**1,206.11**		**$395.77**	**$0.00**	**$1,601.88**
Total Invoice:		**78.37**			**$1,206.11**		**$395.77**	**$0.00**	**$1,601.88**

2275 2486 6.15.2026 ksb

0147-542-R500-XS

Payment Type: On Account

30 Pay Terms Net 30th **Total:** 1,60

INVOICE

BRUENING ROCK PRODUCTS IN(
PO BOX 127
DECORAH IA 52101 US
(P) 563-382-2933
(F) 563-382-8375

Invoice #:	396350
Date:	05/18/26
Customer No:	46540
PO #:	:LLOW RIVER FOREST

Sold To:

YELLOW RIVER FOREST
ATTN PARKS DEPT
729 STATE FOREST RD
HARPERS FERRY, IA 52146 US

Delivered To:

Date	Ticket #	Units	UM	Unit Price	Matl Total	HaulRate	Haul Total	Tax	Total
JOB # / PO #	/ YELLOW RIVER FOREST								
Waukon Quarry			**MATERIAL:**	RIP RAP					
05/11/26	543302	15.770	TON	15.390 E	242.70	5.050	79.64	0.00	322.34
Comments:									
05/11/26	543305	16.160	TON	15.390 E	248.70	5.050	81.61	0.00	330.31
Comments:									
05/11/26	543309	15.510	TON	15.390 E	238.70	5.050	78.33	0.00	317.03
Comments:									
05/11/26	543315	15.800	TON	15.390 E	243.16	5.050	79.79	0.00	322.95
Comments:									
Total for 05/11/2026		**63.24**			**973.26**		**$319.37**	**$0.00**	**$1,292.63**
Total Invoice:		**63.24**			**$973.26**		**$319.37**	**$0.00**	**$1,292.63**

2275 2486

0147-542-R500-XS

6.15.2026 ksb

Payment Type: On Account

30 Pay Terms Net 30th **Total:** 1,29

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 8, 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 ……...……..... $8,893.68
On April 2, 2026, Vehicle #440 was damaged by hail. Request was to cover repair costs.

This represents full and final payment, $387.00 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 4290
TOS Job # 3110

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

August 14, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #440 on April 2, 2026
Department of Administrative Services
Claim dated May 13, 2026
AOS Claim ID: 4290

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		$ 8,893.68
Executive Council Allocation		$ 9,280.68
Less:		
Previous payments	$ 0.00	
This payment	8,893.68	
Total		$ 8,893.68
Remaining Executive Council allocation		$ 387.00

We recommend reimbursement be made in the amount of $8,893.68. 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

Claim: 339421 as of 07/31/2026

Claim Number	DAS Vehicle Number	State Driver	Vehicle Agency	Loss Date	Status	Total Incurred
339421	440-153886	Jared Gringer		4/2/2026	Open	8,181.68

ADMIN Only Claim Status

Overall Claim Status:	In Progress	Total Loss Status:	
Overall Claim Status Date:	07/22/2026	Total Loss Status Date:	
Overall Incident Status:		Restitution Status:	
Overall Incident Status Date:		Restitution Status Date:	
29C20 Status:	Reimbursement Requested	Subrogation Status:	
29C20 Status Date:	07/31/2026	Subrogation Status Date:	
Repair Status:	Final Invoice Submitted	TORT Status:	
Repair Status Date:	07/22/2026	TORT Status Date:	

ADMIN Only

Notification Date:	07/12/2026 2:22 PM	Potential Tort?	No
Entry User:	**System Process**	29C20 Claim?	Yes
Historical Claim?	Yes	Subrogation?	No
Group ID:		Restitution?	No
		Total Loss?	No
Accident Type:	Hail	SOI Driver at Fault?	No
Accident Type Description:	Hail		
Object Struck:		Driver's Agency:	**595-1 - Public Safety - Administrative Services**
Object Struck Description:		Driver's Agency Number:	595
Contributing Circumstances:		Driver's Agency Name:	DPS
		Driver's Agency Email:	**jadams@dps.state.ia.us**
Accident Description ADMIN:	Hail	Vehicle's Agency:	
		Vehicle's Agency Number:	595
Incident Review Date:			

Populating this field will send an alert to the Driver's Agency Fleet contact that an accident has occurred

Vehicle's Agency Name: DPS

Vehicle's Agency Email: jadams@dps.state.ia.us

Estimate Approvals

Add Estimate

Entry Date	Estimate Type	Initial Estimate Amount	Approved Estimate Amount	Body Shop Name	MA Number	CRS Claim?	
07/13/2026 5:48 PM	Initial Estimate	9,280.68	8,893.68	Copeland Auto Body	21099D	Yes	✖
		9,280.68	**8,893.68**				

ADMIN Only Invoicing

Repair Costs

Bodyshop Repair Amount: 8,893.68

Towing Amount:

Storage Amount:

Other Amount:

Final Total: 8,893.68

Triggers creation/email of Payment Request Cover Sheet (REP5)

Bodyshop Payment Date: 06/23/2026

Bodyshop Name: Copeland Auto Body

Bodyshop MA Number: 21099D

Communication Preference: Email

ADMIN Only 29C20

Triggers Initial Notification to AOS from the Incident Form!!

Claim Type: Hail

AOS Notification Date:

Triggers Allocation Request to AOS (AON2)

Allocation Request Date: 05/13/2026

Allocation Request Amount: 9,280.68

Triggers 29C20 status update only (AON3)

AOS Recommendation date: 07/15/2026

AOS Claim Number: 4290

Triggers Reimbursement Request to AOS (AON4-Standard or AON5-Total Loss)

Reimbursement Request Date: 07/31/2026

Reimbursement Amount Requested: 8,893.68

Triggers 29C20 Status update only (AON6)

Reimbursement Letter Received Date:

Other Information

29C20 Notes: Reimb. request submitted 7/31/2026.

ADMIN Only Total Loss

Triggers ACV Request (TL1)

Total Loss NADA Amount:

Total Loss ACV Request Date:

Triggers Vehicle Prep email to DPS or Driver (TL2)

Is equipment teardown needed?

Vehicle Prep Request Date:

Does the Vehicle have a GPS Unit?

Triggers Dispatch to Auction email (TL3)

Has the Inspection Report been completed?

Dispatched to Auction Date:

Current Vehicle Location Name:

Current Vehicle Location Address:

Current Vehicle Location City:

Current Vehicle Location State:

Current Vehicle Location Zipcode:

Current Vehicle Location Phone:

Triggers tasks for any special handling (TL5)

Total Loss ACV Amount: 0.00

Total Loss Salvage Amount:

Total Loss Vehicle Sold Date:

Other Information

Special Instructions:

Admin Only - Tort Claims

Admin Only - Restitution

ADMIN Only Subrogation

Triggers Subrogation Request email to Insurance Company (SUB2)

Subrogation Request Date:
Total Subrogation Demand: 0.00
Subrogation Vehicle Owner:
Subrogation Insurance:

Other Information

Subrogation Notes:

Triggers Subrogation Acceptance email to Insurance Company (SUB3)

Subrogation Acceptance Date:
Subrogee Claim Number:
Accepted Subrogation amount: 0.00

ADMIN Only CRS Info

CRS Claim Created:
CRS Department Name:
CRS Claimants:
CRS Date of Loss:

CRS Claim Created:
CRS Claim Type:
CRS Fee: 0.00
CRS Reviewed:
CRS Review Notes:

Accident Details

Claim Number: 339421
Claimant: Jared Gringer
Accident Date: 04/02/2026
Accident Time:
Accident Street/Location:
Accident City:
Accident State:
Accident Postal:
Accident County:

More than 1 driver involved?
More than 1 vehicle involved?
Accident Description Quick:
Accident Description Full:

Click **Edit Collision Diagram** below to complete an a diagram of the accident.

State Driver Details

Driver's First Name:	Jared	Driver's DoB:	
Driver's Last Name:	Gringer	Driver's Phone Number:	
Drivers License Number:		Driver's State of Iowa Email Address:	
Drivers License State:			

Other Driver Details

Driver 2 First Name:		Driver 2 DoB:	
Driver 2 Last Name:		Driver 2 Phone Number:	
Driver 2 License Number:		Driver 2 Email Address:	
Driver 2 License State:			

State Vehicle Details

Vehicle:	**1C4SDJFT8RC153886**	Tow Required?	
DAS Vehicle Number:	440-153886	Towed by what Company?	
Vehicle License Plate Number (if different than vehicle number)		Towed to where?	
VIN:	1C4SDJFT8RC153886	Vehicle Mileage:	
Vehicle Year:	2024	Brief Description of Vehicle Damage:	Hail
Vehicle Make:	DODGE		
Vehicle Model:	DURANGO		
Fund Source:			

Other Vehicle Details

Vehicle 2 License Plate Number:		**Other Vehicle Insurance Information**	
Vehicle 2 VIN:		Insurance Company Name:	
Vehicle 2 Year:		Address:	
Vehicle 2 Make:		City:	
Vehicle 2 Model:		State:	
Vehicle 2 Require Tow:		Zipcode:	
Vehicle 2 Towed by what Company?		Agent's Name:	
Vehicle 2 Towed to where?		Agent's Phone:	

Vehicle 2 Mileage:

Vehicle 2 Description of Damage:

Agent's Email:

Policy #

Conditions

Location Type:

Weather Conditions:

Light Conditions:

Surface Conditions:

Vision Obscured:

Apparent Driver Conditions:

Other Comments from Driver:

Was anyone Injured?

Were you Injured?

Was anyone else injured?

Where there any Witnesses?

Were there any Witnesses?

If yes, were you able to collect their information?

If you weren't able to collect their information, why not?

Witness List

Was any Property Damaged other than the Vehicles listed above?

Was any property damaged:

Attach photos or other incident related documents.

Upload File

File Name	Folder	Document Type	Description	
CoverSheet for Payment Request 2026-07-06.pdf	Invoices	Invoice - Payment Cover Sheet	Payment Request Cover Sheet	
339421 AOS Letter.pdf	29C20	29C20 Allocation Letter from AOS		✖
339421 Final Invoice.pdf	Invoices	Invoice - Bodyshop Final		✖
339421 Proof of Payment.pdf	Proof of Payment	Proof of Payment - Bodyshop		✖
29C20 Reimbursement Request Summary - 2026-07-27.pdf	29C20	29C20 Reimbursement Request Summary		✖

Key Workflow Contacts

Fleet Admin MGR Contact:	**Fucaloro, Mariah**
Fleet Admin Contact:	**Betts, Ryan**
Fleet Finance Contact:	**Wear, Kyle**
Fleet Inbox:	**Betts, Ryan**
AOS 29C20 Contact:	**AOS,**
TOS 29C20 Contact:	**ExecutiveCouncil@TOS.Iowa.Gov,**
DPS Primary Contact:	**Adams, Jeannie**
Fleet Salvage Dispatch Contact:	**Kieffer, Michelle**
Fleet MA Contact:	**Rudawski, Michael**
Finance Invoice Payment Contact:	**DAS, Finance**

Files

File	Description	Folder	Attached By	Attach Date	Size
29C20 Reimbursement Request Summary - 2026-07-27.pdf		29C20	Ryan Betts	07/31/2026	153kb
339421 Proof of Payment.pdf		Proof of Payment	Ryan Betts	07/31/2026	385kb
339421 AOS Letter.pdf		29C20	Ryan Betts	07/31/2026	409kb
339421 Final Invoice.pdf		Invoices	Ryan Betts	07/31/2026	1468kb
CoverSheet for Payment Request 2026-07-06.pdf	Payment Request Cover Sheet	Invoices	Julie Hoyland	07/22/2026	134kb

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 14, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #440 on April 2, 2026
Department of Administrative Services
Claim dated May 13, 2026
AOS Claim ID: 4290

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 $9,280.68, 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

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: 22349

Customer:		Insurance:		Adjuster:	
State of Iowa		Creative Risk Solutions		Phone:	
301 E 7th Street				Claim:	APDSOI0339421-001
Des Moines, IA 50319				Loss Date:	
(641) 777-4821				Deductible:	

Estimator:	Brandon Petrehn
Create Date:	4/17/2026

2024 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI Vapor Gray

VIN:	1C4SDJFT8RC153886	Interior Color:	Black	Mileage In:	25,773	Vehicle Out:	6/16/2026
License:	440	Exterior Color:	Vapor Gray	Mileage Out:			
State:	IA	Production Date:	2/2024	Condition:	Good	Job #:	Level 4

Line	Ver	Operation	Description	Qty	Extended Price $	Part Type	Labor	Type	Paint
1	E01		**FRONT BUMPER**						
2	E01	Remove/Install	R&I bumper assy				1.4	Body	
3	E01	Remove/Install	Frt Bumper push guard				1.0	Body	
4	E01		**FRONT LAMPS**						
5	E01	Remove/Install	RT Headlamp assy w/o auto high beam black bezel				0.4	Body	
6	E01	Remove/Install	LT Headlamp assy w/o auto high beam black bezel				0.4	Body	
7	E01		**HOOD**						
8	E01	Remove/Replace	Hood (ALU)	1	689.78	A/M	1.9	Body	3.0
9	E01		Add for Clear Coat						1.2
10	E01		Add for Underside(Complete)						1.5
11	E01		Add for Clear Coat						
12	E01		**FENDER**						
13	E01	PDR	RT Fender	1	125.00	Other			
14	E01	PDR	LT Fender	1	175.00	Other			
15	E01	Blend	RT Fender						1.0
16	E01	Blend	LT Fender						1.0
17	E01	Remove/Install	RT Fender liner all				0.5	Body	
18	E01	Remove/Install	LT Fender liner all				0.5	Body	
19	E01	Remove/Install	RT Wheel flare w/o body color				0.3	Body	
20	E01	Remove/Install	LT Wheel flare w/o body color				0.3	Body	
21	E01		**ELECTRICAL**						
22	E01	Remove/Install	Antenna w/o body color w/o satellite				0.3	Body	
23	E01	Remove/Install	Emergency Light Bar				2.0	Body	
24	E01		**WINDSHIELD**						

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: 22349

2024 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI Vapor Gray

25	E01	Remove/Install	Windshield Dodge w/o rain sensor				2.0	Body
26	E01		Urethane glass kit	1	20.00	A/M		
27	E01		**ROOF**					
28	S01	PDR	Roof Panel	1	3,349.10	Other		
29	E01	Remove/Install	Headliner w/o sunroof, w/Illum vanity mirrors black				4.0	Body
30	E01	PDR	Rt Roof Rail Half Dollar 6-15	1	375.00	Other		
31	E01	PDR	Oversized Dent(s) 2 @ $50 EA	1	100.00	Other		
32	E01	PDR	Lt Roof Rail Half Dollar 6-15	1	375.00	Other		
33	E01	PDR	Oversized Dent(s) 3 @ $50 EA	1	150.00	Other		
34	E01		**FRONT DOOR**					
35	E01	PDR	LT Door shell	1	150.00	Other		
36	E01	PDR	Oversized Dent(s) 1 @ $50 EA	1	50.00	Other		
37	E01		**REAR DOOR**					
38	E01	PDR	LT Door shell	1	150.00	Other		
39	E01	PDR	Oversized Dent(s) 1 @ $50 EA	1	50.00	Other		
40	E01		**QUARTER PANEL**					
41	E01	PDR	RT Quarter panel	1	100.00	Other		
42	E01	PDR	LT Quarter panel	1	150.00	Other		
43	E01	PDR	Oversized Dent(s) 3 @ $50 EA	1	150.00	Other		
44	E01		**REAR LAMPS**					
45	E01	Remove/Install	RT Tail lamp assy				0.3	Body
46	E01	Remove/Install	LT Tail lamp assy				0.3	Body
47	E01		**VEHICLE DIAGNOSTICS**					
48	E01	Repair	Pre-repair scan				0.5	Mech
49	E01	Repair	Post-repair scan				0.5	Mech
50	E01		**MISCELLANEOUS OPERATIONS**					
51	E01		Hazardous Waste	1	3.00	Other		
52	E01		Corrosion Protection	1	30.00	Other		
53	E01	Remove/Install	Special Interior Equipment				2.0	Body

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts					689.78
Labor, Body			78.00	17.6	1,372.80
Labor, Refinish			145.00	7.7	1,116.50
Labor, Mechanical			100.00	1.0	100.00
Miscellaneous		112.50			5,614.60
Subtotal					**8,893.68**
Sales Tax					0.00
Grand Total					**8,893.68**
Net Total					**8,893.68**

Estimate Version	Total $
Original	8,893.68

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: 22349

2024 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI Vapor Gray

Supplement S01	0.00
Insurance Total $:	8,893.68
Received from Insurance $:	0.00
Balance due from Insurance $:	8,893.68
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

Check Search

Back

Filters

Bank Account

Check / EFT
000002001031738

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	000002001031738	06/23/2026	Paid	06/23/2026	$8,893.68	EFT	005	ADC06232600000909952	EFT

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: July 31, 2026

To: AOS, Auditor of State
Executive Council, Treasurer of State

Re: REIMBURSEMENT REQUEST - 29C20

AOS Claim #	4290
DAS Claim #	339421
Vehicle / Event	440-153886 / Hail
Event Date	4/2/2026 at
Summary	Hail
Amount Requested	8,893.68

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
Fleet Services Risk Program Manager
Iowa Department of Administrative Services
510 E 12th Street, Des Moines, IA 50319
(515) 281-8008
das.risk@das.iowa.gov

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 8, 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 ……...……..... $4,830.06
On April 14, 2026, Vehicle #2991 was damaged by hail. Request was to cover repair costs.

This represents full and final payment, $8,001.74 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 4314
TOS Job # 3060

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

August 14, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #2991 on April 14, 2026
Department of Administrative Services
Claim dated April 29, 2026
AOS Claim ID: 4314

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. The damaged vehicle has been determined as a total loss. We have found the items to be in order as shown below:

Documented request		$ 4,830.06
Executive Council Allocation		$ 12,831.80
Less:		
Previous payments	$ 0.00	
This payment	4,830.06	
Total		$ 4,830.06
Remaining Executive Council allocation		$ 8,001.74

We recommend reimbursement be made in the amount of $4,830.06. 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

Claim: 337674 as of 07/31/2026

Claim Number	DAS Vehicle Number	State Driver	Vehicle Agency	Loss Date	Status	Total Incurred
337674	2991-045432	Brian Sedgwick	Administrative Services - Fleet	4/14/2026	Open	15,268.06

ADMIN Only Claim Status

Overall Claim Status:	In Progress	Total Loss Status:	Closed-Vehicle Sold
Overall Claim Status Date:	07/10/2026	Total Loss Status Date:	07/31/2026
Overall Incident Status:		Restitution Status:	
Overall Incident Status Date:		Restitution Status Date:	
29C20 Status:	Reimbursement Requested TL	Subrogation Status:	
29C20 Status Date:	07/31/2026	Subrogation Status Date:	
Repair Status:		TORT Status:	
Repair Status Date:	07/10/2026	TORT Status Date:	

ADMIN Only

Notification Date:	07/12/2026 2:22 PM	Potential Tort?	No
Entry User:	**System Process**	29C20 Claim?	Yes
Historical Claim?	Yes	Subrogation?	No
Group ID:		Restitution?	No
		Total Loss?	Yes
Accident Type:	Hail	SOI Driver at Fault?	No
Accident Type Description:	Hail		
Object Struck:		Driver's Agency:	**005-1 - Administrative Services - Fleet**
Object Struck Description:		Driver's Agency Number:	005
Contributing Circumstances:		Driver's Agency Name:	DAS
		Driver's Agency Email:	**mariah.fucaloro@iowa.gov**
Accident Description ADMIN:	Hail - TOTAL LOSS (after supp rcvd)	Vehicle's Agency:	**005-1 - Administrative Services - Fleet**
Incident Review Date:		Vehicle's Agency Number:	005

Populating this field will send an alert to the Driver's Agency Fleet contact that an accident has occurred

Vehicle's Agency Name: DAS

Vehicle's Agency Email: mariah.fucaloro@iowa.gov

Estimate Approvals

Add Estimate

Entry Date	Estimate Type	Initial Estimate Amount	Approved Estimate Amount	Body Shop Name	MA Number	CRS Claim?	
07/13/2026 5:48 PM	Initial Estimate	17,811.88	17,811.88	Witham Auto Centers	21103D	Yes	✖
		17,811.88	**17,811.88**				

ADMIN Only Invoicing

Repair Costs

Bodyshop Repair Amount:

Towing Amount:

Storage Amount:

Other Amount:

Final Total: 0.00

Triggers creation/email of Payment Request Cover Sheet (REP5)

Bodyshop Payment Date:

Bodyshop Name:

Bodyshop MA Number:

Communication Preference:

ADMIN Only 29C20

Triggers Initial Notification to AOS from the Incident Form!!

Claim Type: Hail

AOS Notification Date:

Triggers Allocation Request to AOS (AON2)

Allocation Request Date: 04/29/2026

Allocation Request Amount: 12,831.80

Triggers 29C20 status update only (AON3)

AOS Recommendation date: 05/08/2026

AOS Claim Number: 4314

Triggers Reimbursement Request to AOS (AON4-Standard or AON5-Total Loss)

Reimbursement Request Date: 07/31/2026

Reimbursement Amount Requested: 4,830.06

Triggers 29C20 Status update only (AON6)

Reimbursement Letter Received Date:

Other Information

29C20 Notes:

ADMIN Only Total Loss

Triggers ACV Request (TL1)

Total Loss NADA Amount: 19,800.00

Total Loss ACV Request Date:

Triggers Vehicle Prep email to DPS or Driver (TL2)

Is equipment teardown needed?

Vehicle Prep Request Date:

Does the Vehicle have a GPS Unit?

Triggers Dispatch to Auction email (TL3)

Has the Inspection Report been completed?

Dispatched to Auction Date:

Current Vehicle Location Name:

Current Vehicle Location Address:

Current Vehicle Location City:

Current Vehicle Location State:

Current Vehicle Location Zipcode:

Current Vehicle Location Phone:

Triggers tasks for any special handling (TL5)

Total Loss ACV Amount: 16,230.06

Total Loss Salvage Amount: 11,400.00

Total Loss Vehicle Sold Date: 07/14/2026

Other Information

Special Instructions:

Admin Only - Tort Claims

Admin Only - Restitution

ADMIN Only Subrogation

Triggers Subrogation Request email to Insurance Company (SUB2)

Subrogation Request Date:
Total Subrogation Demand: 0.00
Subrogation Vehicle Owner:
Subrogation Insurance:

Other Information

Subrogation Notes:

Triggers Subrogation Acceptance email to Insurance Company (SUB3)

Subrogation Acceptance Date:
Subrogee Claim Number:
Accepted Subrogation amount: 0.00

ADMIN Only CRS Info

CRS Claim Created:
CRS Department Name:
CRS Claimants:
CRS Date of Loss:

CRS Claim Created:
CRS Claim Type:
CRS Fee: 0.00
CRS Reviewed:
CRS Review Notes:

Accident Details

Claim Number: 337674
Claimant: Brian Sedgwick
Accident Date: 04/14/2026
Accident Time:
Accident Street/Location:
Accident City:
Accident State:
Accident Postal:
Accident County:

More than 1 driver involved?
More than 1 vehicle involved?
Accident Description Quick:
Accident Description Full:

Click **Edit Collision Diagram** below to complete an a diagram of the accident.

State Driver Details

Driver's First Name:	Brian	Driver's DoB:	
Driver's Last Name:	Sedgwick	Driver's Phone Number:	
Drivers License Number:		Driver's State of Iowa Email Address:	
Drivers License State:			

Other Driver Details

Driver 2 First Name:		Driver 2 DoB:	
Driver 2 Last Name:		Driver 2 Phone Number:	
Driver 2 License Number:		Driver 2 Email Address:	
Driver 2 License State:			

State Vehicle Details

Vehicle:	**4T1C31AK2NU045432**	Tow Required?	
DAS Vehicle Number:	2991-045432	Towed by what Company?	
Vehicle License Plate Number (if different than vehicle number)		Towed to where?	
VIN:	4T1C31AK2NU045432	Vehicle Mileage:	
Vehicle Year:	2022	Brief Description of Vehicle Damage:	Hail - TOTAL LOSS (after supp rcvd)
Vehicle Make:	TOYOTA		
Vehicle Model:	CAMRY		
Fund Source:			

Other Vehicle Details

Vehicle 2 License Plate Number:		**Other Vehicle Insurance Information**	
Vehicle 2 VIN:		Insurance Company Name:	
Vehicle 2 Year:		Address:	
Vehicle 2 Make:		City:	
Vehicle 2 Model:		State:	
Vehicle 2 Require Tow:		Zipcode:	
Vehicle 2 Towed by what Company?		Agent's Name:	
Vehicle 2 Towed to where?		Agent's Phone:	

Vehicle 2 Mileage:

Vehicle 2 Description of Damage:

Agent's Email:

Policy #

Conditions

Location Type:

Weather Conditions:

Light Conditions:

Surface Conditions:

Vision Obscured:

Apparent Driver Conditions:

Other Comments from Driver:

Was anyone Injured?

Were you Injured?

Was anyone else injured?

Where there any Witnesses?

Were there any Witnesses?

If yes, were you able to collect their information?

If you weren't able to collect their information, why not?

Witness List

Was any Property Damaged other than the Vehicles listed above?

Was any property damaged:

Attach photos or other incident related documents.

Upload File

File Name	Folder	Document Type	Description	
337674 - AOS Letter.pdf	29C20	29C20 Allocation Letter from AOS		
337674 - ACV.pdf	Total Loss	TL - ACV Form		✖
337674 - Salvage.pdf	Total Loss	TL - Salvage Document		✖
29C20 Reimbursement Request Summary - 2026-07-27.pdf	29C20	29C20 Reimbursement Request Summary		✖

Key Workflow Contacts

Fleet Admin MGR Contact:	**Fucaloro, Mariah**
Fleet Admin Contact:	**Betts, Ryan**
Fleet Finance Contact:	**Wear, Kyle**
Fleet Inbox:	**Betts, Ryan**
AOS 29C20 Contact:	**AOS,**
TOS 29C20 Contact:	**ExecutiveCouncil@TOS.Iowa.Gov,**
DPS Primary Contact:	**Adams, Jeannie**
Fleet Salvage Dispatch Contact:	**Kieffer, Michelle**
Fleet MA Contact:	**Rudawski, Michael**
Finance Invoice Payment Contact:	**DAS, Finance**

Files

File	Description	Folder	Attached By	Attach Date	Size
29C20 Reimbursement Request Summary - 2026-07-27.pdf		29C20	Ryan Betts	07/31/2026	154kb
337674 - Salvage.pdf		Total Loss	Ryan Betts	07/31/2026	503kb
337674 - ACV.pdf		Total Loss	Ryan Betts	07/31/2026	2204kb
337674 - AOS Letter.pdf		29C20	Ryan Betts	07/31/2026	397kb

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 #2991 on April 14, 2026
Department of Administrative Services
Claim dated April 29, 2026
AOS Claim ID: 4314

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 $12,831.80, 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

DAS - Fleet

Loss/Risk valuation Calculation

Variables - Input:

Agency	005 - DAS
Vehicle Number	2991
Vehicle - Yr, Make, Model	2022 Toyota Camry
VIN#	4T1C31AK2NU045432
Date of Report	4/14/2026
Claim Number	337674
Mileage	67,412

Dealership Price - Off Contract	$29,943.00
Purchase Price - On Contract	$24,543.00
NADA - Trade in - Clean Value @ Time of Loss	$19,800.00

Calculations:

Dealership Price - Off Contract	$29,943.00
Purchase Price - On Contract	$24,543.00
Difference	$5,400.00
Percentage Difference	18.03%

NADA Value @ Time of Loss or purchase price, which ever is lower	$19,800.00
Percentage Decrease for Contract Price	18.03%
Loss calculated	16,230.06

Loss Amount to be Provided to Agency: $16,230.06

NADA Value @ Time of Loss or purchase price, which ever is lower	$16,230.06
Repair Estimate	$17,811.88
Damage Disclosure Needed (Over 70%)	**109.75%**

Purchase Invoice and Vehicle Checklist:

MOTOR VEHICLE PURCHASE AGREEMENT

NO. 461225 DATE 09/16/2022

TOYOTA of Des Moines
4475 Merle Hay Road
Des Moines, Iowa 50310
(515) 276-4911
Fax: (515) 278-8984
info@toyotadm.com

BUYER STATE OF IOWA DAS
CO-BUYER
ADDRESS 109 SE 13TH ST
CITY DES MOINES
STATE IA ZIP 50319-9018
BUYER'S REGISTRATION MONTH COUNTY POLK
RES. PHONE 515/281-5122 BUS. PHONE

SALESPERSON GREG GIOFFREDI

DESCRIPTION OF VEHICLE: ☐ NEW ☐ USED ☐ DEMO ☐ CAR ☐ TRUCK ☐ PROGRAM RENTAL ☐ VAN

STOCK NO. N25132 TO BE DELIVERED ON OR ABOUT 09/16/2022
YEAR 2022 MAKE TOYOTA MODEL CAMRY BODY TYPE LE HYB
V.I.N. # 4T1C31AK2NU045432 COLOR Ice Edge TRIM Hybrid LE

PRICE OF VEHICLE	$ 24543.00	TRADE-IN ALLOWANCE AND OTHER CREDITS: YEAR N/A	
ACCESSORIES		TRADE-IN MAKE N/A MODEL N/A BODY TYPE N/A	
		PLATE NO V.I.N. # N/A	
		BALANCE OWED TO	
		ADDRESS	
		TRADE-IN ALLOWANCE	$ N/A
		LESS BALANCE OWED	N/A
		NET TRADE-IN ALLOWANCE ON REMAINING TRADE-IN DEBT	$ N/A
		DEPOSIT FOR CREDIT BALANCE	N/A
		MANUFACTURER'S REBATE (IF ANY)	N/A
		TOTAL DOWN PAYMENT (TRANSFER TO LEFT COLUMN)	$ N/A
$ 24543.00	CASH PRICE	$ 24543.00	
$ N/A	LESS TRADE-IN ALLOWANCE		
$ N/A	LESS MANUFACTURER'S REBATE		
$ 24543.00	TAXABLE AMOUNT		
TAX $ N/A	TITLE FEE N/A LICENSE FEE N/A	$ N/A	
6% TAX ON SERVICE PLANS		N/A	
ADMINISTRATION FEE		$ N/A	
LIEN FILING FEE (credit sale only see (2) on back)		$ N/A	
TOTAL CASH DELIVERED PRICE		$ 24543.00	
LESS TOTAL DOWN PAYMENT (FROM RIGHT OF COLUMN)		$ N/A	
UNPAID CASH BALANCE DUE ON DELIVERY		$ 24543.00	

OTHER INFORMATION OR TERMS OF SALE

VEHICLE PREVIOUSLY OWNED & TITLED ☐ YES ☐ NO
(Buyer must initial to one)

BUYER'S TRADE-IN CERTIFICATION

If you are trading in a vehicle, you certify the following:

1. That there is no salvage or repair history on the vehicle title that would affect the value of the vehicle. If there is salvage or repair history on the title, you agree that the dealer may cancel this sale.

2. That to the best of your knowledge, the vehicle was never on a salvage, rebuilt or flood title in this or any other state.

3. That while you have owned the trade-in, its odometer has not been repaired, replaced, tampered with or altered in any way. That the odometer reading, mileage disclosure statements and prior vehicle history which you provided us for your trade-in is true and correct.

4. That the original emissions control system (including the catalytic converter) is intact. That the engine and transmission have not been changed from the manufacturer's original specifications. That the trade-in does not have a cracked or defective head, block, power-train or frame.

DISCLAIMER OF WARRANTY

IF THERE IS A MANUFACTURER'S WARRANTY ON THE VEHICLE YOU ARE BUYING, THE DEALER IS NOT A PARTY TO IT AND IT IS NOT A PART OF THIS CONTRACT. IF WE ARE AUTHORIZED BY THE MANUFACTURER TO PERFORM WARRANTY WORK ON YOUR VEHICLE, WE HOPE THAT YOU ASK US TO PERFORM THE WORK. HOWEVER, THE MANUFACTURER'S WARRANTY IS BETWEEN YOU AND THE MANUFACTURER. AS FAR AS THE DEALER IS CONCERNED, YOU UNDERSTAND THAT THE VEHICLE IS SOLD "AS IS" WITH ALL FAULTS AND THAT WE MAKE NO WARRANTY OF MERCHANTABILITY AND NO WARRANTY THAT THE VEHICLE IS FIT FOR ANY PARTICULAR PURPOSE. [There is additional information in (2) on the back of this contract.]

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 buying a used vehicle, the information you see on the window form for this vehicle is part of the contract and the information on the window form overrides any contrary provision in this contract.

Iowa law requires us to give you the following notice: You understand that liability insurance coverage which would protect you under the Iowa Motor Vehicle and Safety Responsibility Act IS NOT INCLUDED in your purchase of this motor vehicle.

By signing this contract, you are certifying that you are at least 18 years old (if there are two buyers, that at least one of you is 18 years old), that you have read this contract, front and back, and agree to its terms, and that you have received a copy of it.

X Buyer's Signature STATE OF IOWA DAS Date of Birth

Buyer's Driver's License or I.D. No. & Soc. Sec. No. (If different from Driver's License No.

X Co-Buyer's Signature Date of Birth

Co-Buyer's Driver's License or I.D. No. & Soc. Sec. No. (If different from Driver's License No.

Accepted By TOYOTA OF DES MOINES
Dealer's Authorized Representative

DAS Fleet Vehicle Check List

Year: 2022 **Make:** Toyota **Model:** Camry

VIN Number: 4T1C31AK2NU045432 **Color:** Ice Edge

Dealer: Charles Gabus **Odometer:** 19 **Date Received:** 9/13

Cars: ☐ Compact ☑ Mid-size ☒ Fullsize ☐ SUV

Vans: ☐ Mini-Van ☐ Full Size Passenger ☐ Mini Cargo ☐ Full Size Cargo

Pickup Truck:

☐ 1/4 Ton ☐ 1/2 Ton ☐ 3/4 Ton ☐ 1 Ton ☐ Other

Cab: ☐ Standard ☐ Crew ☐ Extended ☐ Quad

Total Box Length:

Fuel: ☐ Diesel ☐ E85 ☑ Unleaded

Engine: Size: 2.5 GVWR: Cyl: 4

Transmission: ☑ Automatic ☐ Manual

Brakes: ☑ ABS ☐ Air

Drive Train: ☑ Front Wheel Drive ☐ Rear Wheel Drive ☑ All Wheel Drive

Features: Code for keyless entry: none

Class Hitch: III ☐ IV ☐ V ☐ Decals/Plate: Yes

Engine Heater: No Rear Heat A/C: No Snow Plow: No

Tow Package: No Additional Features: none

After Market Items: none

Vehicle Number: 002991 Agency: 005-DAS

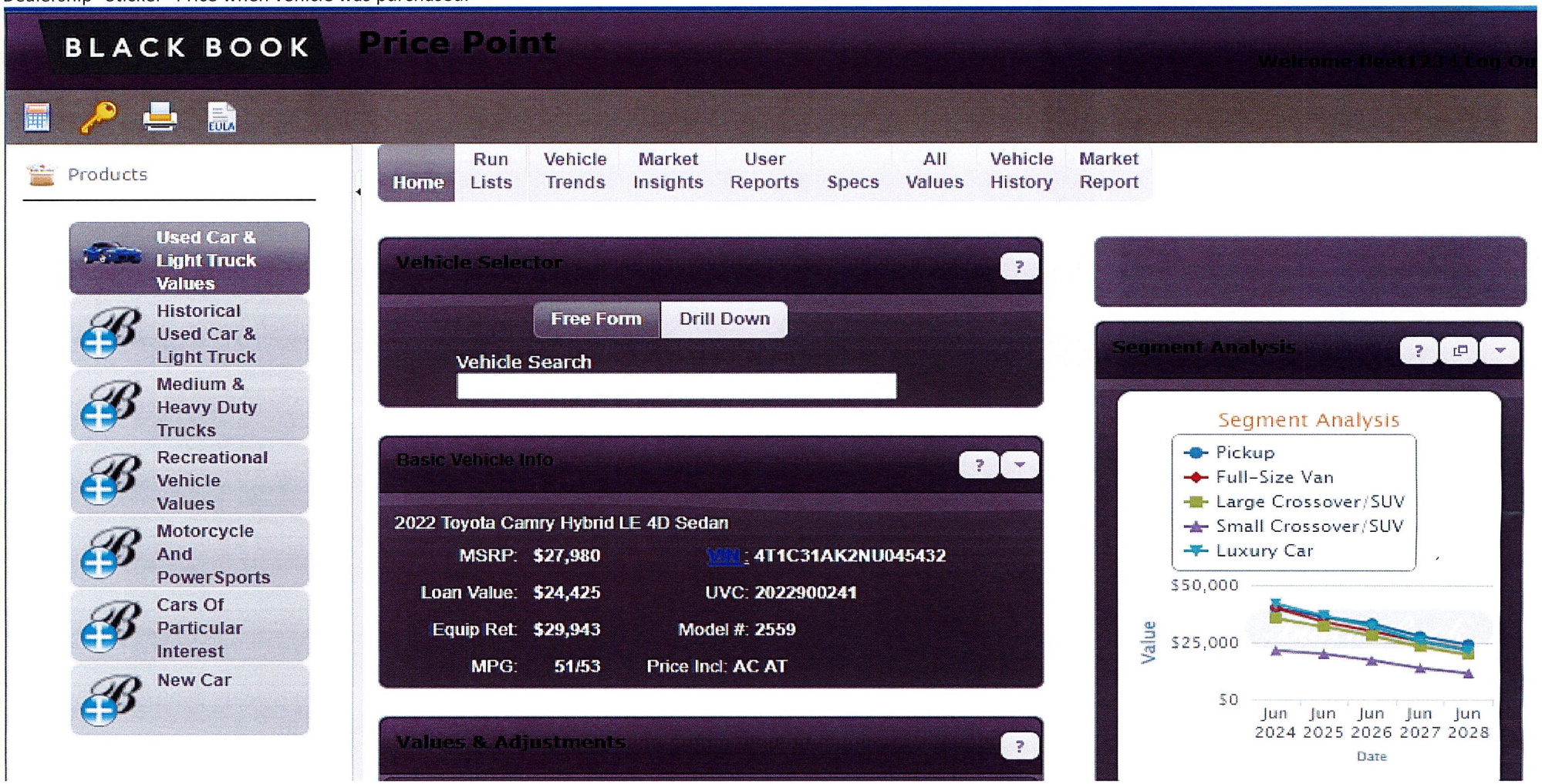
Acct. String: 0664 005 5780 2130

Class Code: s DO# 00522326004

Approval Signature: Date 9/13/2022

Checked in by: Date 9/13/2022

Dealership "Sticker" Price when vehicle was purchased:



NADA value at time of loss:

Vehicle: 2991
Claim: 337674
Agency: 5
Year/Make/Model: 2022 Toyota Camry
Mileage: 67,412
VIN: 4T1C31AK2NU045432
Accident Date: 4/14/2026

Estimated Trade-In Value

Prices shown are what people received from a dealer for their trade-in vehicle by condition. See definitions.

Base Price	$17,500
Mileage and Options	-$450
Low	**$17,050**
Base Price	$19,250
Mileage and Options	-$450
Average	**$18,800**
Base Price	$20,250
Mileage and Options	-$450
High	**$19,800**

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: 14 Jul 2026
Asset ID: 893

Bill of Sale ID: 712026893
Inventory ID: 2991
Award Amount: $11,400.00 USD

Asset Information



Description: 2022 Toyota Camry Hybrid
VIN/Serial: 4T1C31AK2NU045432
Year: 2022 **Make/Brand:** Toyota **Model:** Camry Hybrid **Meter:** 68166 Miles (Accurate?: Yes)
Body: SEDAN 4-DR **Trim:** LE **Color:** **Title Restriction:** Yes: Salvage Title

Sale Information

Actual Sold Amount: $11,400.00 USD
Other Amount: $0.00 USD
Buyer's Premium: $2,280.00 USD
Total Amount: $13,680.00 USD

Paid On: 07 Jul 2026 Bank Transfer
Other Amount Description:

Buyer Information

Hung Tran
Title To: Hung Tran
11200 E Highway 80
Waldron, AR 72958-5010
USA
hungtran0330@gmail.com
503-544-0444

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

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: July 31, 2026

To: AOS, Auditor of State
Executive Council, Treasurer of State

Re: REIMBURSEMENT REQUEST - 29C20

AOS Claim #	4314
DAS Claim #	337674
Vehicle / Event	2991-045432 / Hail
Event Date	4/14/2026 at
Summary	Hail - TOTAL LOSS (after supp rcvd)
Amount Requested	4,830.06

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
Fleet Services Risk Program Manager
Iowa Department of Administrative Services
510 E 12th Street, Des Moines, IA 50319
(515) 281-8008
das.risk@das.iowa.gov

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 8, 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 ……...……..... $6,238.50
On April 14, 2026, Vehicle #2679 was damaged by hail. Request was to cover repair costs.

This represents full and final payment, $9,200.78 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 4331
TOS Job # 3078

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

August 14, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #2679 on April 14, 2026
Department of Administrative Services
Claim dated May 1, 2026
AOS Claim ID: 4331

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. The damaged vehicle has been determined as a total loss. We have found the items to be in order as shown below:

Documented request		$ 6,238.50
Executive Council Allocation		$ 15,439.28
Less:		
Previous payments	$ 0.00	
This payment	6,238.50	
Total		$ 6,238.50
Remaining Executive Council allocation		$ 9,200.78

We recommend reimbursement be made in the amount of $6,238.50. 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

Claim: TL2613 as of 07/31/2026

Claim Number	DAS Vehicle Number	State Driver	Vehicle Agency	Loss Date	Status	Total Incurred
TL2613	2679-146873	Gina Robinson		4/14/2026	Open	12,635.50

ADMIN Only Claim Status

Overall Claim Status:	In Progress	Total Loss Status:	Dispatched to Auction
Overall Claim Status Date:	07/10/2026	Total Loss Status Date:	
Overall Incident Status:		Restitution Status:	
Overall Incident Status Date:		Restitution Status Date:	
29C20 Status:	Reimbursement Requested TL	Subrogation Status:	
29C20 Status Date:	07/31/2026	Subrogation Status Date:	
Repair Status:	Closed-Total Loss	TORT Status:	
Repair Status Date:	07/10/2026	TORT Status Date:	

ADMIN Only

Notification Date:	07/12/2026 2:22 PM	Potential Tort?	No
Entry User:	**System Process**	29C20 Claim?	Yes
Historical Claim?	Yes	Subrogation?	No
Group ID:		Restitution?	No
		Total Loss?	Yes
Accident Type:	Hail	SOI Driver at Fault?	No
Accident Type Description:	Hail		
Object Struck:		Driver's Agency:	**005-1 - Administrative Services - Fleet**
Object Struck Description:		Driver's Agency Number:	005
Contributing Circumstances:		Driver's Agency Name:	DAS
		Driver's Agency Email:	**mariah.fucaloro@iowa.gov**
Accident Description ADMIN:	Hail - TOTAL LOSS	Vehicle's Agency:	
		Vehicle's Agency Number:	005
Incident Review Date:			

Populating this field will send an alert to the Driver's Agency Fleet contact that an accident has occurred

Vehicle's Agency Name: DAS

Vehicle's Agency Email: mariah.fucaloro@iowa.gov

Estimate Approvals

Add Estimate

Entry Date	Estimate Type	Initial Estimate Amount	Approved Estimate Amount	Body Shop Name	MA Number	CRS Claim?	
07/13/2026 5:48 PM	Initial Estimate	15,439.28	0.00	Witham Auto Centers	21103D	Yes	✖
		15,439.28	**0.00**				

ADMIN Only Invoicing

Repair Costs

Bodyshop Repair Amount:

Towing Amount:

Storage Amount:

Other Amount:

Final Total: 0.00

Triggers creation/email of Payment Request Cover Sheet (REP5)

Bodyshop Payment Date:

Bodyshop Name:

Bodyshop MA Number:

Communication Preference:

ADMIN Only 29C20

Triggers Initial Notification to AOS from the Incident Form!!

Claim Type: Hail

AOS Notification Date:

Triggers Allocation Request to AOS (AON2)

Allocation Request Date: 05/01/2026

Allocation Request Amount: 15,439.28

Triggers 29C20 status update only (AON3)

AOS Recommendation date: 07/31/2026

AOS Claim Number: 4331

Triggers Reimbursement Request to AOS (AON4-Standard or AON5-Total Loss)

Reimbursement Request Date: 07/31/2026

Reimbursement Amount Requested: 6,238.50

Triggers 29C20 Status update only (AON6)

Reimbursement Letter Received Date:

Other Information

29C20 Notes: ACV = $13,405.50

Salvage = $7,167.00

TOTAL REIMB. REQ. AMOUNT: $6,238.50

ADMIN Only Total Loss

Triggers ACV Request (TL1)

Total Loss NADA Amount: 16,200.00

Total Loss ACV Request Date:

Triggers Vehicle Prep email to DPS or Driver (TL2)

Is equipment teardown needed?

Vehicle Prep Request Date:

Does the Vehicle have a GPS Unit?

Triggers Dispatch to Auction email (TL3)

Has the Inspection Report been completed?

Dispatched to Auction Date:

Current Vehicle Location Name:

Current Vehicle Location Address:

Current Vehicle Location City:

Current Vehicle Location State:

Current Vehicle Location Zipcode:

Current Vehicle Location Phone:

Triggers tasks for any special handling (TL5)

Total Loss ACV Amount: 13,405.50

Total Loss Salvage Amount: 7,167.00

Total Loss Vehicle Sold Date:

Other Information

Special Instructions: Vehicle was dispatched using old process, not via origami.

› Admin Only - Tort Claims

› Admin Only - Restitution

ADMIN Only Subrogation

Triggers Subrogation Request email to Insurance Company (SUB2)

Subrogation Request Date:
Total Subrogation Demand: 0.00
Subrogation Vehicle Owner:
Subrogation Insurance:

Other Information

Subrogation Notes:

Triggers Subrogation Acceptance email to Insurance Company (SUB3)

Subrogation Acceptance Date:
Subrogee Claim Number:
Accepted Subrogation amount: 0.00

ADMIN Only CRS Info

CRS Claim Created:
CRS Department Name:
CRS Claimants:
CRS Date of Loss:

CRS Claim Created:
CRS Claim Type:
CRS Fee: 0.00
CRS Reviewed:
CRS Review Notes:

Accident Details

Claim Number: TL2613
Claimant: Gina Robinson
Accident Date: 04/14/2026
Accident Time:
Accident Street/Location:
Accident City:
Accident State:
Accident Postal:
Accident County:

More than 1 driver involved?
More than 1 vehicle involved?
Accident Description Quick:
Accident Description Full:

Click **Edit Collision Diagram** below to complete an a diagram of the accident.

State Driver Details

Driver's First Name:	Gina	Driver's DoB:	
Driver's Last Name:	Robinson	Driver's Phone Number:	
Drivers License Number:		Driver's State of Iowa Email Address:	
Drivers License State:			

Other Driver Details

Driver 2 First Name:		Driver 2 DoB:	
Driver 2 Last Name:		Driver 2 Phone Number:	
Driver 2 License Number:		Driver 2 Email Address:	
Driver 2 License State:			

State Vehicle Details

Vehicle:	**1G1ZC5ST0RF146873**	Tow Required?	
DAS Vehicle Number:	2679-146873	Towed by what Company?	
Vehicle License Plate Number (if different than vehicle number)		Towed to where?	
VIN:	1G1ZC5ST0RF146873	Vehicle Mileage:	
Vehicle Year:	2024	Brief Description of Vehicle Damage:	Hail - TOTAL LOSS
Vehicle Make:	CHEVROLET		
Vehicle Model:	MALIBU		
Fund Source:			

Other Vehicle Details

Vehicle 2 License Plate Number:		**Other Vehicle Insurance Information**	
Vehicle 2 VIN:		Insurance Company Name:	
Vehicle 2 Year:		Address:	
Vehicle 2 Make:		City:	
Vehicle 2 Model:		State:	
Vehicle 2 Require Tow:		Zipcode:	

Vehicle 2 Towed by what Company?

Vehicle 2 Towed to where?

Vehicle 2 Mileage:

Vehicle 2 Description of Damage:

Agent's Name:

Agent's Phone:

Agent's Email:

Policy #

Conditions

Location Type:

Weather Conditions:

Light Conditions:

Surface Conditions:

Vision Obscured:

Apparent Driver Conditions:

Other Comments from Driver:

Was anyone Injured?

Were you Injured?

Was anyone else injured?

Where there any Witnesses?

Were there any Witnesses?

If yes, were you able to collect their information?

If you weren't able to collect their information, why not?

Witness List

Was any Property Damaged other than the Vehicles listed above?

Was any property damaged:

Attach photos or other incident related documents.

Upl

File Name	Folder	Document Type	Description
TL2613 AOS Letter.pdf	29C20	29C20 Allocation Letter from AOS	
TL2613 ACV.pdf	Total Loss	TL - ACV Form	
TL2613 Salvage.pdf	Total Loss	TL - Salvage Document	
29C20 Reimbursement Request Summary - 2026-07-27.pdf	29C20	29C20 Reimbursement Request Summary	

Key Workflow Contacts

Fleet Admin MGR Contact:	**Fucaloro, Mariah**
Fleet Admin Contact:	**Betts, Ryan**
Fleet Finance Contact:	**Wear, Kyle**
Fleet Inbox:	**Betts, Ryan**
AOS 29C20 Contact:	**AOS,**
TOS 29C20 Contact:	**ExecutiveCouncil@TOS.Iowa.Gov,**
DPS Primary Contact:	**Adams, Jeannie**
Fleet Salvage Dispatch Contact:	**Kieffer, Michelle**
Fleet MA Contact:	**Rudawski, Michael**
Finance Invoice Payment Contact:	**DAS, Finance**

Files

File	Description	Folder	Attached By	Attach Date	Size
29C20 Reimbursement Request Summary - 2026-07-27.pdf		29C20	Ryan Betts	07/31/2026	154kb
TL2613 Salvage.pdf		Total Loss	Ryan Betts	07/31/2026	500kb
TL2613 ACV.pdf		Total Loss	Ryan Betts	07/31/2026	2097kb
TL2613 AOS Letter.pdf		29C20	Ryan Betts	07/31/2026	409kb

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 #2679 on April 14, 2026
Department of Administrative Services
Claim dated May 1, 2026
AOS Claim ID: 4331

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 $15,439.28, 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

DAS - Fleet

Loss/Risk valuation Calculation

Variables - Input:

Agency	005 -DAS
Vehicle Number	2679
Vehicle - Yr, Make, Model	2024 Chevrolet Malibu
VIN#	1G1ZC5ST0RF146873
Date of Report	4/14/2026
Claim Number	TL2613
Mileage	33,844

Dealership Price - Off Contract	$27,400.00
Purchase Price - On Contract	$22,674.80
NADA - Trade in - Clean Value @ Time of Loss	$16,200.00

Calculations:

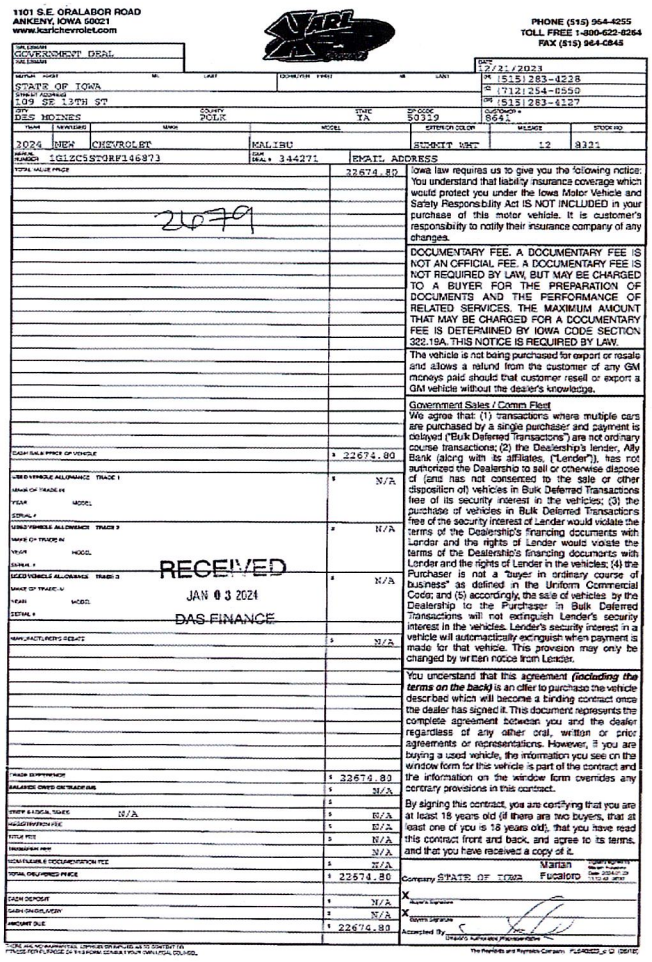
Dealership Price - Off Contract	$27,400.00
Purchase Price - On Contract	$22,674.80
Difference	$4,725.20
Percentage Difference	17.25%

NADA Value @ Time of Loss or purchase price, which ever is lower	$16,200.00
Percentage Decrease for Contract Price	17.25%
Loss calculated	13,405.50

Loss Amount to be Provided to Agency:	**$13,405.50**

NADA Value @ Time of Loss or purchase price, which ever is lower	$13,405.50
Repair Estimate	$15,439.28
Damage Disclosure Needed (Over 70%)	**115.17%**

Purchase Invoice and Vehicle Checklist:



1101 S.E. ORALABOR ROAD
ANKENY, IOWA 50021
www.karlchevrolet.com

PHONE (515) 964-4255
TOLL FREE 1-800-622-8264
FAX (515) 964-6845

GOVERNMENT DEAL

DATE 12/21/2023

STATE OF IOWA

(515)283-4238
(712)254-6550
(515)283-4127

109 SE 13TH ST

DES MOINES | POLK | IA | 50319 | 8641

2024 | NEW | CHEVROLET | MALIBU | SUMMIT WHT | 12 | 8321

1G1ZC5ST0RF146873 | MAIL 344271 | EMAIL ADDRESS

TOTAL SALE PRICE 22674.80

2079

CASH SALE PRICE OF VEHICLE $ 22674.80

USED VEHICLE ALLOWANCE TRADE 1 $ N/A

USED VEHICLE ALLOWANCE TRADE 2 $ N/A

USED VEHICLE ALLOWANCE TRADE 3 $ N/A

RECEIVED
JAN 03 2024
DAS FINANCE

MANUFACTURER'S REBATE $ N/A

TRADE DIFFERENCE $ 22674.80

BALANCE OWED ON TRADE(S) $ N/A

$

STATE & LOCAL TAXES N/A $ N/A

REGISTRATION FEE $ N/A

TITLE FEE $ N/A

TRANSFER FEE N/A

NON-FILING & DOCUMENTATION FEE $ N/A

TOTAL DELIVERED PRICE $ 22674.80

CASH DEPOSIT $ N/A

CASH ON DELIVERY $ N/A

AMOUNT DUE $ 22674.80

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 322.15A. 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 Transactions") are not ordinary course transactions; (2) the Dealership's lender, Ally Bank (along with its affiliates, "Lender"), 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 Lender 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 automatically 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 buying a used vehicle, the information you see on the window form for this vehicle is part of the contract and the information on the window form overrides any contrary provisions in this contract.

By signing this contract, you are certifying that you are at least 18 years old (if there are two buyers, that at least one of you is 18 years old), that you have read this contract front and back, and agree to its terms, and that you have received a copy of it.

Company STATE OF IOWA Marlan Fucaloro

X Buyer's Signature

X Buyer's Signature

Accepted by Dealer's Authorized Representative

The Peterbilt and Reynolds Company FL640523_d D (05/18)

DAS Fleet Vehicle Check List

Year: 2024 **Make:** Chevrolet **Model:** Malibu

VIN Number: 1G1ZC5ST0RF146873 **Color:** White

Dealer: Karl Chevrolet **Odometer:** 11 **Date Received:** 12/21/2023

Cars: ☐ Compact ☑ Mid-size ☐ Fullsize ☐ SUV

Vans: ☐ Mini-Van ☐ Full Size Passenger ☐ Mini Cargo ☐ Full Size Cargo

Pickup Truck:

☐ 1/4 Ton ☐ 1/2 Ton ☐ 3/4 Ton ☐ 1 Ton ☐ Other

Cab: ☐ Standard ☐ Crew ☐ Extended ☐ Quad

Total Box Length:

Fuel: ☐ Diesel ☐ E85 ☑ Unleaded

Engine: Size: 1.5 GVWR: 3159 Cyl: 4

Transmission: ☑ Automatic ☐ Manual

Brakes: ☑ ABS ☐ Air

Drive Train: ☑ Front Wheel Drive ☐ Rear Wheel Drive ☐ All Wheel Drive

Features: Code for keyless entry:

Class Hitch: III ☐ IV ☐ V ☐ Decals/Plate: Yes

Engine Heater: No Rear Heat A/C: No Snow Plow: No

Tow Package: No Additional Features: None

After Market Items:

RECEIVED
JAN 03 2024
DAS FINANCE

Vehicle Number: 2679 Agency: 005

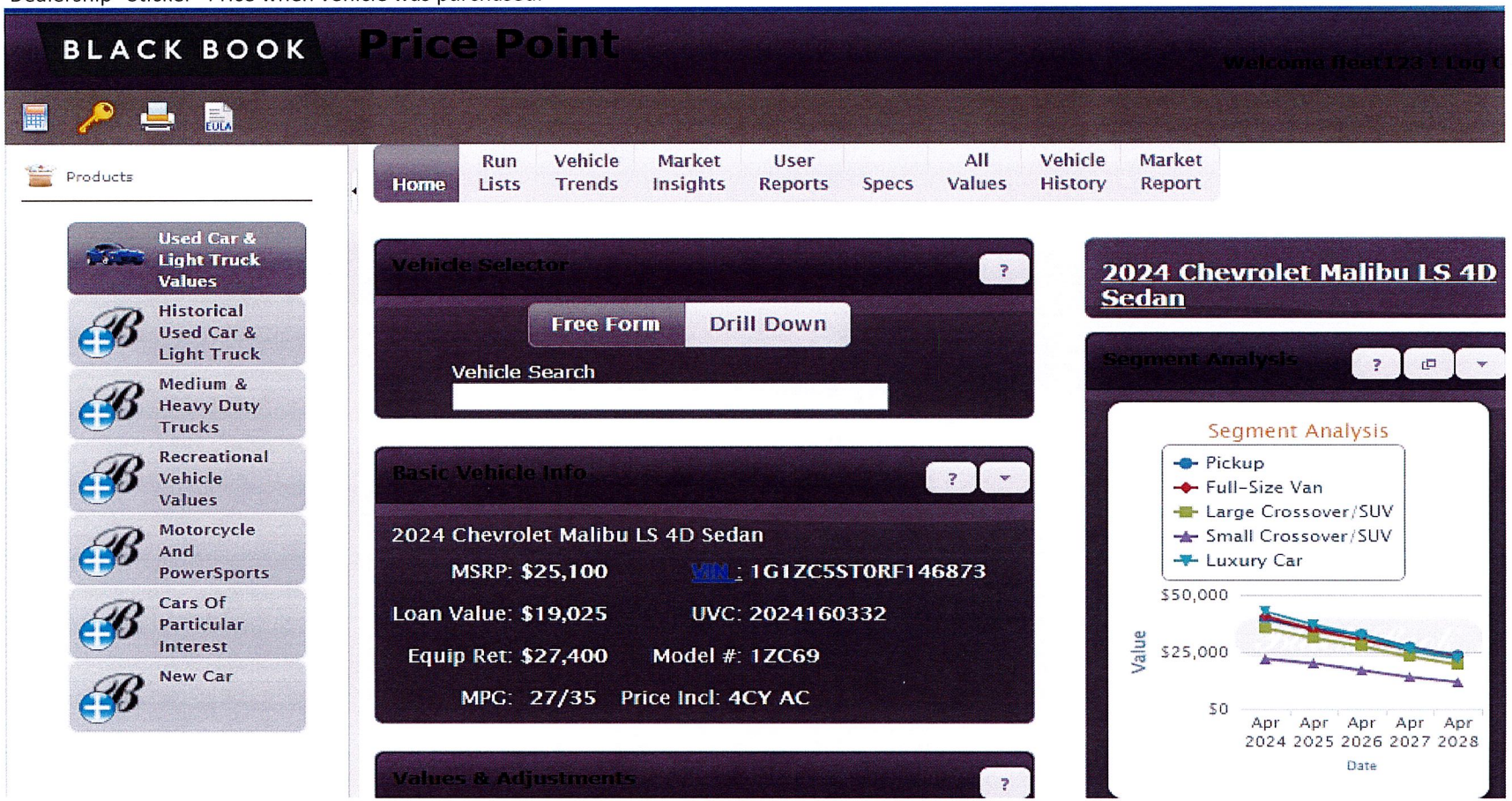
Acct. String: 0664 005 5780 2130

Class Code: 8 DO# 00524244002

Approval Signature: Date 12/21/2023

Checked in by: Date 12/21/2023

Dealership "Sticker" Price when vehicle was purchased:



NADA value at time of loss:

ESTIMATED TRADE-IN VALUE

Prices shown are what people received from a dealer for their trade-in vehicle by condition. **See definitions.**

Base Price	$13,500
Mileage and Options	$200
Low	**$13,700**
Base Price	$15,000
Mileage and Options	$200
Average	**$15,200**
Base Price	$16,000
Mileage and Options	$200
High	**$16,200**

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: 15 May 2026
Asset ID: 837

Bill of Sale ID: 5112026837
Inventory ID: 2679
Award Amount: $7,167.00 USD

Asset Information



Description: 2024 Chevrolet Malibu
VIN/Serial: 1G1ZC5ST0RF146873
Year: 2024 **Make/Brand:** Chevrolet **Model:** Malibu **Meter:** 33844 Miles (Accurate?: Yes)
Body: SEDAN 4-DR **Trim:** 1FL **Color:** **Title Restriction:** Yes: Salvage Title

Sale Information

Actual Sold Amount: $7,167.00 USD
Other Amount: $0.00 USD
Buyer's Premium: $1,433.40 USD
Total Amount: $8,600.40 USD

Paid On: 14 May 2026 Bank Transfer
Other Amount Description:

Buyer Information

Moti Bariso
Title To: Moti Bariso
3621 E Brewster St
Sioux Falls, SD 57108
USA
anota6@gmail.com
605-679-0702

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

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: July 31, 2026

To: AOS, Auditor of State
Executive Council, Treasurer of State

Re: REIMBURSEMENT REQUEST - 29C20

AOS Claim #	4331
DAS Claim #	TL2613
Vehicle / Event	2679-146873 / Hail
Event Date	4/14/2026 at
Summary	Hail - TOTAL LOSS
Amount Requested	6,238.50

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
Fleet Services Risk Program Manager
Iowa Department of Administrative Services
510 E 12th Street, Des Moines, IA 50319
(515) 281-8008
das.risk@das.iowa.gov

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 8, 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 ……...……..... $10,773.70
On May 16, 2026, Vehicle #411 was damaged by hail. Request was to cover repair costs.

This represents full and final payment, $1,185.80 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 4385
TOS Job # 3135

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

August 14, 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 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		$ 10,773.70
Executive Council Allocation		$ 11,959.50
Less:		
Previous payments	$ 0.00	
This payment	10,773.70	
Total		$ 10,773.70
Remaining Executive Council allocation		$ 1,185.80

We recommend reimbursement be made in the amount of $10,773.70. 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 30, 2026

To: AOS, Auditor of State
Executive Council, Treasurer of State

Re: REIMBURSEMENT REQUEST - 29C20

AOS Claim #	4385
DAS Claim #	339980
Vehicle / Event	411-580690 / Hail
Event Date	5/16/2026 at
Summary	Hail
Amount Requested	10,773.70

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
Fleet Services Risk Program Manager
Iowa Department of Administrative Services
510 E 12th Street, Des Moines, IA 50319
(515) 281-8008
das.risk@das.iowa.gov

Check Search

Back

Filters

Bank Account

Check / EFT
000002001024267

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	000002001024267	06/12/2026	Paid	06/12/2026	$10,773.70	EFT	005	ADC06122600000881718	EFT

All Makes Collision Center

524 23rd Ave
Council Bluffs, IA 51501
Phone (712) 256-3195

Invoice

No: 3749

Scheduled In Date: 6/8/2026
Completed Date: 6/10/2026
Service Rep: Kortnie Getzschman
Page 1
PO No:

Name

State of Iowa

Service Item

23 Dodge Charger Police 4 DR Sedan
Lic: Unit#
VIN: 2C3CDXKG2PH580690 Color:
Mileage In: Mileage Out:
Paint Code : _____

Insurance Information

Claim No: 411
Policy No:
Date of Loss:
Deductible: 0.0000

Insurance Company

Ext:

Insured

Claim # 339980

Ext:

Adjuster

Type	Description	Qty	Each	Amount	Sales Tax%	Sales Tax	Total
RL	Refinish Labor	23.3	100.00	2,330.00	7.00%	0.00	2,330.00
BL	Body Labor	74.5	55.00	4,097.50	7.00%	0.00	4,097.50
NP	NonTaxable Part			2,881.20	0.00%	0.00	2,881.20
NS	NonTaxable Sublet			1,465.00	0.00%	0.00	1,465.00
ESTIMATE TOTALS				**$10,773.70**		**$0.00**	**$10,773.70**

Type	Description	Qty	Each	Amount	Sales Tax%	Sales Tax	Total
RL	Refinish Labor	23.3	100.00	2,330.00	7.00%	0.00	2,330.00
BL	Body Labor	74.5	55.00	4,097.50	7.00%	0.00	4,097.50
NP	NonTaxable Part			2,881.20	0.00%	0.00	2,881.20
NS	NonTaxable Sublet			1,465.00	0.00%	0.00	1,465.00
INVOICE TOTALS				**$10,773.70**		**$0.00**	**$10,773.70**

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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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 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

Claim: 339980 as of 07/30/2026

Claim Number	DAS Vehicle Number	State Driver	Vehicle Agency	Loss Date	Status	Total Incurred
339980	411-580690	David Gohlinghorst		5/16/2026	Open	10,061.70

ADMIN Only Claim Status

Overall Claim Status:	In Progress	Total Loss Status:	
Overall Claim Status Date:	07/10/2026	Total Loss Status Date:	
Overall Incident Status:		Restitution Status:	
Overall Incident Status Date:		Restitution Status Date:	
29C20 Status:	Reimbursement Requested	Subrogation Status:	
29C20 Status Date:	07/30/2026	Subrogation Status Date:	
Repair Status:	Repairs in Progress	TORT Status:	
Repair Status Date:	07/10/2026	TORT Status Date:	

ADMIN Only

Notification Date:	07/12/2026 2:22 PM	Potential Tort?	No
Entry User:	**System Process**	29C20 Claim?	Yes
Historical Claim?	Yes	Subrogation?	No
Group ID:		Restitution?	No
		Total Loss?	No
Accident Type:	Hail	SOI Driver at Fault?	No
Accident Type Description:	Hail		
Object Struck:		Driver's Agency:	**595-1 - Public Safety - Administrative Services**
Object Struck Description:		Driver's Agency Number:	595
Contributing Circumstances:		Driver's Agency Name:	DPS
		Driver's Agency Email:	**jadams@dps.state.ia.us**
Accident Description ADMIN:	Hail	Vehicle's Agency:	
		Vehicle's Agency Number:	595
Incident Review Date:			

Populating this field will send an alert to the Driver's Agency Fleet contact that an accident has occurred

Vehicle's Agency Name: DPS

Vehicle's Agency Email: jadams@dps.state.ia.us

Estimate Approvals

Add Estimate

Entry Date	Estimate Type	Initial Estimate Amount	Approved Estimate Amount	Body Shop Name	MA Number	CRS Claim?	
07/13/2026 5:48 PM	Initial Estimate	11,959.50	10,773.70	Other		Yes	✖
		11,959.50	**10,773.70**				

ADMIN Only Invoicing

Repair Costs

Bodyshop Repair Amount: 10,773.70

Towing Amount:

Storage Amount:

Other Amount:

Final Total: 10,773.70

Triggers creation/email of Payment Request Cover Sheet (REP5)

Bodyshop Payment Date:

Bodyshop Name: All Makes Collision

Bodyshop MA Number: 21089D

Communication Preference: Email

ADMIN Only 29C20

Triggers Initial Notification to AOS from the Incident Form!!

Claim Type: Hail

AOS Notification Date:

Triggers Allocation Request to AOS (AON2)

Allocation Request Date: 05/16/2026

Allocation Request Amount: 11,959.50

Triggers 29C20 status update only (AON3)

AOS Recommendation date: 07/16/2026

AOS Claim Number: 4385

Triggers Reimbursement Request to AOS (AON4-Standard or AON5-Total Loss)

Reimbursement Request Date: 07/30/2026

Reimbursement Amount Requested: 10,773.70

Triggers 29C20 Status update only (AON6)

Reimbursement Letter Received Date:

Other Information

29C20 Notes:

ADMIN Only Total Loss

Triggers ACV Request (TL1)

Total Loss NADA Amount:

Total Loss ACV Request Date:

Triggers Vehicle Prep email to DPS or Driver (TL2)

Is equipment teardown needed?

Vehicle Prep Request Date:

Does the Vehicle have a GPS Unit?

Triggers Dispatch to Auction email (TL3)

Has the Inspection Report been completed?

Dispatched to Auction Date:

Current Vehicle Location Name:

Current Vehicle Location Address:

Current Vehicle Location City:

Current Vehicle Location State:

Current Vehicle Location Zipcode:

Current Vehicle Location Phone:

Triggers tasks for any special handling (TL5)

Total Loss ACV Amount: 0.00

Total Loss Salvage Amount:

Total Loss Vehicle Sold Date:

Other Information

Special Instructions:

Admin Only - Tort Claims

Admin Only - Restitution

ADMIN Only Subrogation

Triggers Subrogation Request email to Insurance Company (SUB2)

Subrogation Request Date:
Total Subrogation Demand: 0.00
Subrogation Vehicle Owner:
Subrogation Insurance:

Other Information

Subrogation Notes:

Triggers Subrogation Acceptance email to Insurance Company (SUB3)

Subrogation Acceptance Date:
Subrogee Claim Number:
Accepted Subrogation amount: 0.00

ADMIN Only CRS Info

CRS Claim Created:
CRS Department Name:
CRS Claimants:
CRS Date of Loss:

CRS Claim Created:
CRS Claim Type:
CRS Fee: 0.00
CRS Reviewed:
CRS Review Notes:

Accident Details

Claim Number: 339980
Claimant: David Gohlinghorst
Accident Date: 05/16/2026
Accident Time:
Accident Street/Location:
Accident City:
Accident State:
Accident Postal:
Accident County:

More than 1 driver involved?
More than 1 vehicle involved?
Accident Description Quick:
Accident Description Full:

Click **Edit Collision Diagram** below to complete an a diagram of the accident.

State Driver Details

Driver's First Name: David
Driver's Last Name: Gohlinghorst
Drivers License Number:
Drivers License State:
Driver's DoB:
Driver's Phone Number:
Driver's State of Iowa Email Address:

Other Driver Details

Driver 2 First Name:
Driver 2 Last Name:
Driver 2 License Number:
Driver 2 License State:
Driver 2 DoB:
Driver 2 Phone Number:
Driver 2 Email Address:

State Vehicle Details

Vehicle: **2C3CDXKG2PH580690**
DAS Vehicle Number: 411-580690
Vehicle License Plate Number (if different than vehicle number)
VIN: 2C3CDXKG2PH580690
Vehicle Year: 2023
Vehicle Make: DODGE
Vehicle Model: CHARGER
Fund Source:
Tow Required?
Towed by what Company?
Towed to where?
Vehicle Mileage:
Brief Description of Vehicle Damage: Hail

Other Vehicle Details

Vehicle 2 License Plate Number:
Vehicle 2 VIN:
Vehicle 2 Year:
Vehicle 2 Make:
Vehicle 2 Model:
Vehicle 2 Require Tow:
Vehicle 2 Towed by what Company?
Vehicle 2 Towed to where?

Other Vehicle Insurance Information

Insurance Company Name:
Address:
City:
State:
Zipcode:
Agent's Name:
Agent's Phone:

Vehicle 2 Mileage:

Vehicle 2 Description of Damage:

Agent's Email:

Policy #

Conditions

Location Type:

Weather Conditions:

Light Conditions:

Surface Conditions:

Vision Obscured:

Apparent Driver Conditions:

Other Comments from Driver:

Was anyone Injured?

Were you Injured?

Was anyone else injured?

Where there any Witnesses?

Were there any Witnesses?

If yes, were you able to collect their information?

If you weren't able to collect their information, why not?

Witness List

Was any Property Damaged other than the Vehicles listed above?

Was any property damaged:

Attach photos or other incident related documents.

Upload File

File Name	Folder	Document Type	Description	
AOS 4385 Allocation Letter.pdf	29C20	29C20 Allocation Letter from AOS		
AOS 4385 Final Invoice.pdf	Invoices	Invoice - Bodyshop Final		✖
AOS 4385 Proof of Payment.pdf	Proof of Payment	Proof of Payment - Bodyshop		✖
29C20 Reimbursement Request Summary - 2026-07-27.pdf	29C20	29C20 Reimbursement Request Summary		✖

Key Workflow Contacts

Fleet Admin MGR Contact:	**Fucaloro, Mariah**
Fleet Admin Contact:	**Betts, Ryan**
Fleet Finance Contact:	**Wear, Kyle**
Fleet Inbox:	**Betts, Ryan**
AOS 29C20 Contact:	**AOS,**
TOS 29C20 Contact:	**ExecutiveCouncil@TOS.Iowa.Gov,**
DPS Primary Contact:	**Adams, Jeannie**
Fleet Salvage Dispatch Contact:	**Kieffer, Michelle**
Fleet MA Contact:	**Rudawski, Michael**
Finance Invoice Payment Contact:	**DAS, Finance**

Files

File	Description	Folder	Attached By	Attach Date	Size
29C20 Reimbursement Request Summary - 2026-07-27.pdf		29C20	Ryan Betts	07/30/2026	154kb
AOS 4385 Proof of Payment.pdf		Proof of Payment	Ryan Betts	07/30/2026	374kb
AOS 4385 Final Invoice.pdf		Invoices	Ryan Betts	07/30/2026	529kb
AOS 4385 Allocation Letter.pdf		29C20	Ryan Betts	07/30/2026	413kb

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

All Makes Collision Center

524 23rd Ave
Council Bluffs, IA 51501
Phone (712) 256-3195

Invoice

No: 3749

Scheduled In Date: 6/8/2026
Completed Date: 6/10/2026
Service Rep: Kortnie Getzschman
Page 1
PO No:

Name

State of Iowa

Service Item

23 Dodge Charger Police 4 DR Sedan
Lic: Unit#
VIN: 2C3CDXKG2PH580690 Color:
Mileage In: Mileage Out:
Paint Code : _____

Insurance Information

Claim No: 411
Policy No:
Date of Loss:
Deductible: 0.0000

Insurance Company

Ext:

Insured

Claim # 339980

Ext:

Adjuster

Type	Description	Qty	Each	Amount	Sales Tax%	Sales Tax	Total
RL	Refinish Labor	23.3	100.00	2,330.00	7.00%	0.00	2,330.00
BL	Body Labor	74.5	55.00	4,097.50	7.00%	0.00	4,097.50
NP	NonTaxable Part			2,881.20	0.00%	0.00	2,881.20
NS	NonTaxable Sublet			1,465.00	0.00%	0.00	1,465.00
ESTIMATE TOTALS				**$10,773.70**		**$0.00**	**$10,773.70**

Type	Description	Qty	Each	Amount	Sales Tax%	Sales Tax	Total
RL	Refinish Labor	23.3	100.00	2,330.00	7.00%	0.00	2,330.00
BL	Body Labor	74.5	55.00	4,097.50	7.00%	0.00	4,097.50
NP	NonTaxable Part			2,881.20	0.00%	0.00	2,881.20
NS	NonTaxable Sublet			1,465.00	0.00%	0.00	1,465.00
INVOICE TOTALS				**$10,773.70**		**$0.00**	**$10,773.70**

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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MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 8, 2026

Dustin McNulty
Treasurer of State
Unclaimed Property Manager
Lucas Building
Des Moines, IA 50319

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Dentons Davis Brown Law Firm……...…...……$801.85
The Davis Brown Tower
215 10th Street, Suite 1300
Des Moines, IA 50309
Unclaimed Property Probate Matters

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting 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 31, 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 $801.85 to Dentons Davis Brown PC, for providing legal services to the Treasurer's Office on probate issues that arise in connection with the disposition of unclaimed property.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

August 14, 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 Dentons Davis Brown for the following fees:

Special Counsel Dentons Davis Brown Unclaimed Property Fund

Current balance	$801.85
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$801.85

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

DENTONS

Jana Weiler
Shareholder Attorney

jana.weiler@dentons.com
D 515-246-7811

Dentons Davis Brown PC
The Davis Brown Tower
215 10th Street, Suite 1300
Des Moines, IA 50309
United States
dentons.com

August 11, 2026

Treasurer of the State of Iowa
c/o Dustin McNulty
321 E. 12th Street, 1st Floor
Des Moines, IA 50319

Treasurer – State of Iowa
Iowa Executive Counsel
1007 E Grand Ave 1st Floor, Rm 114
Des Moines, Iowa 50319

RE: Heir Claim Invoices

Dear Dustin:

Enclosed please find our detailed invoice through July. The Breakdown is below.

One Claim:	801.85
Heir Claim General	- 0-
Total:	$801.85

Please include our Invoice Number with your check. Thank you for your attention to this matter.

Very truly yours,

Jana Weiler

Jana Weiler
Shareholder Attorney
Dentons Davis Brown PC

Enclosure

Puyat Jacinto & Santos ► Link Legal ► Zaanouni Law Firm & Associates ► LuatViet ► For more information on the firms that have come together to form Dentons, go to dentons.com/legacyfirms

Dentons Davis Brown PC
215 10th Street, Ste 1300
Des Moines IA 50309

Claim #	Owner	Claimant	State	Value	Type	Cost	Date
[redacted]	[redacted]	[redacted]	IA	$ 1,631.83	Heir	$ 801.85	8/11/2026
Total						$ 801.85	

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

September 8, 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:

Butzel Long…….....$5,841.60
150 West Jefferson
Suite 100
Detroit, MI 48226
Iowa DNR - Damer v. Gelly

Payment will be made from the funds of the General Fund. This is a correction to the three (3) Butzel Long invoices approved for payment at the August 2026 Executive Council meeting.

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 31, 2026

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

Re: CORRECTION on Payment of Claims for Fees by Outside Counsel
Damer v. Gelly (Macomb County Circuit Court, Case No. 2025-000567-NO)

Dear Kristi:

At the August 2026 Executive Council meeting, the attached invoices were submitted for approval for payment. There was an error in identifying where these funds should be paid from.

We are resubmitting our office's request for Executive Council approval for payment of attorney fees and costs from Butzel Long to represent Iowa Department of Natural Resources. Payment should be made from general fund not State Fish and Game Protection Fund ("Trust Fund"). Please see the attached packet providing our supporting materials for this request.

The amount of the claims appear to be reasonable and our office recommends payment from the general fund.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 31, 2026

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

Re: CORRECTION on Payment of Claims for Fees by Outside Counsel
Damer v. Gelly (Macomb County Circuit Court, Case No. 2025-000567-NO)
Invoice # 9617271

Dear Kristi:

At the August 2026 Executive Council meeting, the attached invoice was submitted for approval for payment. There was an error in identifying where these funds should be paid from.

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 general fund.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 31, 2026

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

Re: CORRECTION on Payment of Claims for Fees by Outside Counsel
Damer v. Gelly (Macomb County Circuit Court, Case No. 2025-000567-NO)
Invoice # 9621480

Dear Kristi:

At the August 2026 Executive Council meeting, the attached invoices were submitted for approval for payment. There was an error in identifying where these funds should be paid from.

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 general fund.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 31, 2026

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

Re: CORRECTION on Payment of Claims for Fees by Outside Counsel
Damer v. Gelly (Macomb County Circuit Court, Case No. 2025-000567-NO)
Invoice # 9600648

Dear Kristi:

At the August 2026 Executive Council meeting, the attached invoices were submitted for approval for payment. There was an error in identifying where these funds should be paid from.

We are resubmitting our office's request for 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 general fund.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

IOWA DEPARTMENT OF NATURAL RESOURCES

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

January 23, 2026

Executive Council of Iowa
Office of the Treasurer of State
State Capitol
Des Moines, IA 50319

Re: Out-of-state counsel expense - Michigan lawsuit (Butzel Attorneys and Counselors)
Invoices #9604429, 9613083, 9608836

Dear Executive Council,

The Attorney General's Office retained a Michigan law firm to defend a DNR Conservation Officer named in a Michigan district court lawsuit. A Michigan citizen sued the DNR officer, alleging various civil rights (Section 1983) and common law tort violations, after hunting charges the officer filed in Cass County were dropped. Ultimately, the Michigan matter was dismissed in December 2025 by the court for lack of personal jurisdiction.

This outcome, while successful, resulted in $61,158.46 in legal fees (invoices attached). The Attorney General's Office forwarded these invoices to the DNR to pay. The necessary funds would come from the State Fish and Game Protection Fund ("Trust Fund"). The Trust Fund is constitutionally-protected for use on natural resource conservation and management. This is a large and unexpected sum that is only tangentially related to the Trust Fund's authorized scope of work.

As such, the DNR respectfully submits this fee for Executive Council's consideration and payment, if approved. Please feel free to contact me with any questions.

Sincerely,

Tamara McIntosh – General Counsel
Legal Services Bureau
Department of Natural Resources

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

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

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

September 8, 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……..... $2,375.00
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

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF 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 31, 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 $2,375.00 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 19, 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 Gray Miller Persch, LLP for the following fees:

Iowa PBS

Current balance	$2,375.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$2,375.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
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 44166

Date	Aug 17, 2026
Service Thru	Jul 31, 2026

In Reference To: General (Fees)

Date	By	Services	Hours	Rates	Amount
07/09/2026	B.Persh	Update database tracking and review FCC records re grant of Iowa PBS new TV translator construction permit application for K31QN-D, Osceola and re expiration date.	0.10	$ 475.00/hr	$ 47.50
07/13/2026	D.Teslik	Review grant of Osceola translator construction permit; email to C. Aubrey regarding same.	0.30	$ 475.00/hr	$ 142.50
07/22/2026	D.Teslik	Call with C. Aubrey regarding KDIN reverse channel change petition; prepare for same.	0.40	$ 475.00/hr	$ 190.00
07/22/2026	T.Gray	Review issues relating to Iowa PBS promoting its own events on-air; emails with S. Bailey re same.	0.20	$ 475.00/hr	$ 95.00
07/27/2026	D.Teslik	Email to FCC regarding petition to revise KDIN channel change; research for same.	0.40	$ 475.00/hr	$ 190.00
07/29/2026	D.Teslik	Prepare petition to reverse KDIN U-to-V channel change; email to C. Aubrey regarding same.	2.20	$ 475.00/hr	$ 1,045.00
07/30/2026	D.Teslik	Prepare LMS filing to accompany KDIN channel change petition; email to C. Aubrey regarding same.	1.40	$ 475.00/hr	$ 665.00

Total Hours	5.00 hrs
Total Fees	$ 2,375.00
Total Invoice Amount	$ 2,375.00
Previous Balance	**$ 950.00**
08/07/2026 Payment - ACH Split Payment	($950.00)
Balance (Amount Due)	**$ 2,375.00**

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

September 8, 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

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF 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 31, 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

August 17, 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

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

Marquess Law Office, P.C.

Invoice # 4869
Date: 08/17/2026
Due On: 09/16/2026

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	08/17/2026	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	07/16/2026	VISEK: Plea hearing.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	07/16/2026	KELLEY: Meeting with opposing counsel.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	07/22/2026	BEHOUNEK: Telephone call with opposing counsel.	~~0.20~~	~~$300.00~~	~~$60.00~~
Service	07/22/2026	WENTLAND: Telephone call with opposing counsel.	~~0.30~~	~~$300.00~~	~~$90.00~~
Service	07/22/2026	LIZARDE GARCIA: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	07/23/2026	MCBRIDE: Plea hearing.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	07/23/2026	VISEK: Plea hearing.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	07/23/2026	BEHOUNEK: Plea hearing.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	07/23/2026	CUBILLO: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	07/23/2026	HERRIAGE: Sentencing.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	07/27/2026	SALGADO: Drafted and filed Motion to Dismiss and proposed Order Granting Motion to Dismiss	~~0.30~~	~~$300.00~~	~~$90.00~~
Service	07/27/2026	SHORT: Drafted and filed Motion to Continue	~~0.40~~	~~$300.00~~	~~$120.00~~
Service	07/28/2026	BRUCE: Research, drafted Motion to Dismiss and proposed Order.	~~1.00~~	~~$300.00~~	~~$300.00~~
Service	07/29/2026	WILLIAMS: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	07/29/2026	JENSEN: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~

Service	07/29/2026	FLUHR: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	07/29/2026	JONS: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	07/29/2026	FALLON: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	07/30/2026	LIZARDE GARCIA: Arraignment.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	07/30/2026	HERRIAGE: Sentencing.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	07/30/2026	RAZO AGUILAR: Probation revocation.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	07/30/2026	RIENDEAU: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	07/30/2026	MORA: Sentencing.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	08/03/2026	TUTTRUP: Drafted and filed Appearance, Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	08/04/2026	PHIPPS: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	08/04/2026	WEBER: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	08/06/2026	THORNTON: Arraignment.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	08/06/2026	FROIAS: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	08/06/2026	RAZO-AGUILAR: Probation revocation.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	08/06/2026	GARCIA: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	~~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
4869	09/16/2026	$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

September 8, 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……..……..……..$ 140.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..……..$48.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

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

Patterson Law Firm L.L.P……..……..……..$350.00
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……..……..…….....$35.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Gibbs, Christi Lynn v. Iowa Correctional Institution for Women, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$595.00
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……..……..…….....$402.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Miers, Richard v. Clarinda Correctional Facility, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$ 420.00
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……..……..…….....$ 105.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$ 87.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$227.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$ 35.00
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

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 10, 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

FINAL BILL

Current balance	$140.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$1,667.50 – 8/3 EC Meeting
Outstanding Total	$140.00

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: Sarah Timko

Invoice Date: July 30, 2026
Invoice #: 216695
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

FINAL BILL

Fees

			Hours	
07/01/2026	RMC	Receipt and review of Notice of Intent to Settle, filed by Jon Bergman.	0.10	17.50
07/28/2026	RMC	Correspondence to Niko Pothitakis following up for execution and return of signed settlement documents.	0.10	17.50
	RMC	Receipt and review of signed settlement documents from Niko Pothitakis.	0.10	17.50
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	17.50
07/29/2026	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	17.50
	RMC	Correspondence to Sarah Timko regarding approved settlement documents.	0.10	17.50
	RMC	Letter to Sarah Timko regarding final billing and file closure.	0.10	17.50
	RMC	Letter to Niko Pothitakis regarding approved settlement documents, settlement check from Treasurer's office and file closure.	0.10	17.50
		TOTAL FEES	0.80	140.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.80	$175.00	$140.00

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 07/30/2026
Invoice #: 216695
Account #: IA.0200

TOTAL THIS STATEMENT	140.00
Previous Balance	$1,667.50
TOTAL BALANCE DUE	$1,807.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
07/15/2026	216477	1,667.50	1,667.50
			1,667.50

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 17, 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	$48.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$48.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.
505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan 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: August 17, 2026
Invoice #: 216898
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 07/31/2026

Fees

			Hours	
07/27/2026	RMC	Receipt and review of medical records from Iowa Ortho, dated 7/7-7/17/26, served by Sarah Timko.	0.20	32.00
07/31/2026	RMC	Receipt and review of 7/17/26 treatment note from Dr. Brian Trout, served by Sarah Timko.	0.10	16.00
		TOTAL FEES	0.30	48.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$160.00	$48.00

TOTAL THIS STATEMENT	48.00
Previous Balance	$80.00

Payments

08/12/2026	Payment on Account - Thank you!	-80.00
	TOTAL BALANCE DUE	$48.00

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 17, 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:

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Current balance	$87.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$87.50

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: August 17, 2026
Invoice #: 216899
Account #: IA.0196
RMC
Federal Tax I.D.: 42-0894999

RE: Carlson, Timothy M. v. UNI/SIF
DOI: 08/26/2020
Claimant: Timothy Carlson
Employer: University of Northern Iowa

Activity through 07/31/2026

Fees

			Hours	
07/27/2026	RMC	Receipt and review of State's Supplemental Responses to Claimant and Second Injury Fund's Request for Production of Documents, including Claimant's 2026 medical records and current medical and indemnity benefit printouts, served by Meredith Cooney.	0.50	87.50
		TOTAL FEES	0.50	87.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50

TOTAL THIS STATEMENT 87.50

TOTAL BALANCE DUE $87.50

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 17, 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	$350.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$350.00

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: August 17, 2026
Invoice #: 216906
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 07/31/2026

Fees

			Hours	
07/05/2026	RMC	Receipt and review of correspondence from Meredith Cooney to Jake Peters declining in-person mediation.	0.10	17.50
07/07/2026	RMC	Review relevant file material, including pleadings, discovery responses, and medical chronology to determine need for any expert witness designations.	0.30	52.50
	RMC	Prepare Second Injury Fund's Designation of Potential Expert Witnesses.	0.20	35.00
07/09/2026	RMC	Receipt and review of correspondence from Michael Spellman confirming 8/26/26 mediation.	0.10	17.50
	RMC	Correspondence to Jon Bergman advising of 8/26/26 mediation.	0.10	17.50
07/13/2026	RMC	Receipt and review of Zoom link for 8/26/26 mediation, sent by Lori Brandau.	0.10	17.50
	RMC	Correspondence to Jon Bergman with updated link for 8/26/26 mediation.	0.10	17.50
07/22/2026	RMC	Correspondence to counsel regarding Second Injury Fund's Designation of Expert Witnesses.	0.10	17.50
07/27/2026	RMC	Receipt and review of State's Designation of Expert Witnesses, including CVs, consisting of 78 pages, served by Meredith Cooney.	0.20	35.00
07/28/2026	RMC	Receipt and review of State's Supplemental Response to Claimant and		

Executive Council of Iowa
Dolph v. Glenwood Resource Center/SIF

Invoice Date: 08/[illegible]/2026
Invoice #: 216906
Account #: IA.0204

		Hours	
	Fund's Request for Production of Documents, including additional medical records and all benefit printouts, consisting of 400 pages, served by Meredith Cooney.	0.70	122.50
	TOTAL FEES	2.00	350.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.00	$175.00	$350.00

	TOTAL THIS STATEMENT	350.00
	Previous Balance	$262.50

Payments

08/12/2026	Payment on Account - Thank you!	-262.50
	TOTAL BALANCE DUE	$350.00

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 17, 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	$35.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$35.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: August 17, 2026
Invoice #: 216911
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 07/31/2026

Fees

			Hours	
07/09/2026	RMC	Receipt and review of medical records from MercyOne South Des Moines, consisting of 96 pages, served by Casey Steadman.	0.20	35.00
		TOTAL FEES	0.20	35.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$175.00	$35.00

TOTAL THIS STATEMENT	35.00
Previous Balance	$175.00

Payments

08/12/2026	Payment on Account - Thank you!	-175.00
	TOTAL BALANCE DUE	$35.00

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 10, 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

FINAL BILL

Current balance	$595.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$210.00 – 8/3 EC Meeting
Outstanding Total	$595.00

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 29, 2026
Invoice #: 216691
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

FINAL BILL

Fees

			Hours	
07/19/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding initial settlement offer to Claimant.	0.10	17.50
	RMC	Receipt and review of letter from Kyle Reilly with initial settlement demand to Second Injury Fund.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's initial demand to Second Injury Fund.	0.10	17.50
07/20/2026	RMC	Review relevant file material, including medical chronology, pleadings and discovery responses, in preparation for phone conference with Jon Bergman to discuss exposure and settlement authority.	0.40	70.00
	RMC	Telephone conference with Jon Bergman to discuss Claimant's settlement demand and settlement authority.	0.20	35.00
	RMC	Telephone conference with Andrew Duffelmeyer to discuss State's initial settlement offer.	0.10	17.50
	RMC	Correspondence to Kyle Reilly regarding initial settlement offer and terms.	0.10	17.50
07/21/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer advising that State has settled with Claimant.	0.10	17.50
	RMC	Receipt and review of correspondence from Kyle Reilly with Claimant's second settlement demand.	0.10	17.50

Executive Council of Iowa
McBride v. Newton Correctional Facility/SIF

Invoice Date: 07/29/2026
Invoice #: 216691
Account #: IA.0199

			Hours	
	RMC	Correspondence to Kyle Reilly regarding second and final settlement offer.	0.10	17.50
	RMC	Receipt and review of correspondence from Kyle Reilly confirming acceptance of second and final settlement offer.	0.10	17.50
	RMC	Correspondence to Jon Bergman advising of case settlement.	0.10	17.50
	RMC	Prepare Notice of Settlement for filing with Division of Workers' Compensation.	0.20	35.00
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.60	105.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	17.50
	RMC	Letter to Kyle Reilly requesting execution and return of settlement documents.	0.10	17.50
07/22/2026	RMC	Receipt and review of Notice of Intent to Settle filed by Andrew Duffelmeyer.	0.10	17.50
07/27/2026	RMC	Receipt and review of signed settlement documents from Claimant's attorney, Kyle Reilly.	0.10	17.50
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	17.50
	RMC	Receipt and review of approved settlement documents as between Claimant and State, filed by Division of Workers' Compensation.	0.10	17.50
07/28/2026	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 Kyle Reilly regarding approved settlement documents and settlement check from State of Iowa.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding final billing and file closure.	0.10	17.50
		TOTAL FEES	3.40	595.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.40	$175.00	$595.00

TOTAL THIS STATEMENT 595.00

Executive Council of Iowa
McBride v. Newton Correctional Facility/SIF

Invoice Date: 07/29/2026
Invoice #: 216691
Account #: IA.0199

Previous Balance	$210.00
TOTAL BALANCE DUE	$805.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
07/15/2026	216476	210.00	210.00
			210.00

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 12, 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:

Miers, Richard v. Clarinda Correctional Facility, State of Iowa and Second Injury Fund of Iowa

FINAL BILL

Current balance	$402.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$402.50

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: August 11, 2026
Invoice #: 216885
Account #: IA.0215
RMC
Federal Tax I.D.: 42-0894999

RE: Miers v. Clarinda Correctional Facility
DOI: 3/4/2024
Claimant: Richard Miers
Employer: Clarinda Correctional Facility

FINAL BILL

Fees

			Hours	
07/10/2026	RMC	Receipt and review of initial correspondence and pleadings regarding new assignment, from Jon Bergman.	0.30	52.50
07/19/2026	RMC	Receipt and review of correspondence from Kathryn Hartnett to Meredith Cooney requesting authorization for MRI.	0.10	17.50
07/20/2026	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Motion to Dismiss as against Second Injury Fund, consisting of 3 pages.	0.40	70.00
07/21/2026	RMC	Correspondence to counsel regarding Motion to Dismiss file today.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Motion to Dismiss file today.	0.10	17.50
	RMC	Receipt and review of Ruling on Second Injury Fund's Motion for Additional Time to Answer, filed by Deputy Jessica Cleereman.	0.10	17.50
07/22/2026	RMC	Receipt and review of State's Answer to Petition, served by Meredith Cooney.	0.10	17.50
07/31/2026	RMC	Receipt and review of State's written discovery requests to Claimant, served by Meredith Cooney.	0.20	35.00
08/05/2026	RMC	Receipt and review of approval of outside counsel letter, sent by Jodi Watson.	0.10	17.50

Executive Council of Iowa
Miers v. Clarinda Correctional Facility

Invoice Date: 08/14/2026
Invoice #: 216885
Account #: IA.0215

			Hours	
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
08/10/2026	RMC	Receipt and review of Ruling Granting Second Injury Fund's Motion to Dismiss.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Ruling on Motion to Dismiss - Granted.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman authorizing file closure.	0.10	17.50
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	17.50
	RMC	Receipt and review of fully executed Agreement for Outside Counsel, send by Jodi Watson.	0.10	17.50
		TOTAL FEES	2.30	402.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.30	$175.00	$402.50

TOTAL THIS STATEMENT 402.50

TOTAL BALANCE DUE $402.50

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 17, 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	$420.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$420.00

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: August 17, 2026
Invoice #: 216910
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 07/31/2026

Fees

			Hours	
07/07/2026	MO	Analysis of medical records served by the State and Claimant (566 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.	2.20	220.00
	MO	Begin detailed medical chronology with records from DoctorsNow, Iowa Ortho, 21st Century Rehab, Athletico Physical Therapy, and Dr. J. Joe Hawk, consisting of 159 pages total.	2.00	200.00
		TOTAL FEES	4.20	420.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	4.20	$100.00	$420.00

TOTAL THIS STATEMENT	420.00
Previous Balance	$332.50

Payments

08/12/2026	Payment on Account - Thank you!	-332.50
	TOTAL BALANCE DUE	$420.00

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 17, 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:

Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa

Current balance	$105.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$105.00

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: August 17, 2026
Invoice #: 216905
Account #: IA.0202
RMC
Federal Tax I.D.: 42-0894999

RE: Sonier v. Dept of Corrections
DOI: 6/23/2024
Claimant: Emma Sonier
Employer: Iowa Department of Corrections

Activity through 07/31/2026

Fees

			Hours	
07/20/2026	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Ron Pohlman.	0.10	17.50
07/27/2026	RMC	Review medical records, medical chronology and Claimant's discovery responses in order to determine any need for expert witness designation.	0.30	52.50
07/31/2026	RMC	Receipt and cursory review of medical records from various providers, dated 1/19-6/24/26, consisting of 154 pages, served by Andrew Duffelmeyer.	0.20	35.00
		TOTAL FEES	0.60	105.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$175.00	$105.00

TOTAL THIS STATEMENT 105.00

TOTAL BALANCE DUE $105.00

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 17, 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	$87.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$87.50

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: August 17, 2026
Invoice #: 216904
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	
07/05/2026	RMC	Receipt and review of Claimant's pre-injury wage information, served by Andrew Duffelmeyer.	0.20	35.00
	RMC	Receipt and review of Claimant's recorded statement, served by Andrew Duffelmeyer.	0.20	35.00
07/13/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Jake Oeth regarding and explaining weekly benefit overpayment and credit.	0.10	17.50
		TOTAL FEES	0.50	87.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50

TOTAL THIS STATEMENT	87.50
Previous Balance	$1,307.50

Payments

08/12/2026	Payment on Account - Thank you!	-1,307.50
	TOTAL BALANCE DUE	$87.50

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 17, 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	$227.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$227.50

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: August 17, 2026
Invoice #: 216900
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 07/31/2026

Fees

			Hours	
07/27/2026	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.	0.60	105.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	52.50
07/28/2026	RMC	Correspondence to Andrew Duffelmeyer following up regarding any settlement discussions with Claimant's counsel.	0.10	17.50
07/29/2026	RMC	Receipt and review of letter from Tammy Gentry setting forth Claimant's initial settlement demand.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand.	0.10	17.50
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding Claimant's initial settlement demand to the State.	0.10	17.50
		TOTAL FEES	1.30	227.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.30	$175.00	$227.50

TOTAL THIS STATEMENT	227.50
Previous Balance	$422.50

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: 08/[illegible]/2026
Invoice #: 216900
Account #: IA.0197

Payments

08/12/2026	Payment on Account - Thank you!	-422.50
	TOTAL BALANCE DUE	$227.50

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 17, 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	$35.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$35.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: August 17, 2026
Invoice #: 216909
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 07/31/2026

Fees

			Hours	
07/30/2026	RMC	Receipt and review of medical records from Dr. Chimenti and St. Luke's Workwell solutions, dated 6/25-7/13/26, served by Andrew Duffelmeyer.	0.20	35.00
		TOTAL FEES	0.20	35.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$175.00	$35.00

TOTAL THIS STATEMENT	35.00
Previous Balance	$17.50

Payments

08/12/2026	Payment on Account - Thank you!	-17.50
	TOTAL BALANCE DUE	$35.00

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 31, 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 $140.00 in *Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

August 10, 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

FINAL BILL

Current balance	$140.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$1,667.50 – 8/3 EC Meeting
Outstanding Total	$140.00

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: Sarah Timko

Invoice Date: July 30, 2026
Invoice #: 216695
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

FINAL BILL

Fees

			Hours	
07/01/2026	RMC	Receipt and review of Notice of Intent to Settle, filed by Jon Bergman.	0.10	17.50
07/28/2026	RMC	Correspondence to Niko Pothitakis following up for execution and return of signed settlement documents.	0.10	17.50
	RMC	Receipt and review of signed settlement documents from Niko Pothitakis.	0.10	17.50
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	17.50
07/29/2026	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	17.50
	RMC	Correspondence to Sarah Timko regarding approved settlement documents.	0.10	17.50
	RMC	Letter to Sarah Timko regarding final billing and file closure.	0.10	17.50
	RMC	Letter to Niko Pothitakis regarding approved settlement documents, settlement check from Treasurer's office and file closure.	0.10	17.50
		TOTAL FEES	0.80	140.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.80	$175.00	$140.00

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 07/30/2026
Invoice #: 216695
Account #: IA.0200

TOTAL THIS STATEMENT	140.00
Previous Balance	$1,667.50
TOTAL BALANCE DUE	$1,807.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
07/15/2026	216477	1,667.50	1,667.50
			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 31, 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 $48.00 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

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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 17, 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	$48.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$48.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.
505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan 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: August 17, 2026
Invoice #: 216898
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 07/31/2026

Fees

			Hours	
07/27/2026	RMC	Receipt and review of medical records from Iowa Ortho, dated 7/7-7/17/26, served by Sarah Timko.	0.20	32.00
07/31/2026	RMC	Receipt and review of 7/17/26 treatment note from Dr. Brian Trout, served by Sarah Timko.	0.10	16.00
		TOTAL FEES	0.30	48.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$160.00	$48.00

TOTAL THIS STATEMENT	48.00
Previous Balance	$80.00

Payments

08/12/2026	Payment on Account - Thank you!	-80.00
	TOTAL BALANCE DUE	$48.00

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 31, 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 $87.50 in *Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

August 17, 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:

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Current balance	$87.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$87.50

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: August 17, 2026
Invoice #: 216899
Account #: IA.0196
RMC
Federal Tax I.D.: 42-0894999

RE: Carlson, Timothy M. v. UNI/SIF
DOI: 08/26/2020
Claimant: Timothy Carlson
Employer: University of Northern Iowa

Activity through 07/31/2026

Fees

			Hours	
07/27/2026	RMC	Receipt and review of State's Supplemental Responses to Claimant and Second Injury Fund's Request for Production of Documents, including Claimant's 2026 medical records and current medical and indemnity benefit printouts, served by Meredith Cooney.	0.50	87.50
		TOTAL FEES	0.50	87.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50

TOTAL THIS STATEMENT 87.50

TOTAL BALANCE DUE $87.50

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 31, 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 $350.00 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

August 17, 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	$350.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$350.00

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: August 17, 2026
Invoice #: 216906
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 07/31/2026

Fees

			Hours	
07/05/2026	RMC	Receipt and review of correspondence from Meredith Cooney to Jake Peters declining in-person mediation.	0.10	17.50
07/07/2026	RMC	Review relevant file material, including pleadings, discovery responses, and medical chronology to determine need for any expert witness designations.	0.30	52.50
	RMC	Prepare Second Injury Fund's Designation of Potential Expert Witnesses.	0.20	35.00
07/09/2026	RMC	Receipt and review of correspondence from Michael Spellman confirming 8/26/26 mediation.	0.10	17.50
	RMC	Correspondence to Jon Bergman advising of 8/26/26 mediation.	0.10	17.50
07/13/2026	RMC	Receipt and review of Zoom link for 8/26/26 mediation, sent by Lori Brandau.	0.10	17.50
	RMC	Correspondence to Jon Bergman with updated link for 8/26/26 mediation.	0.10	17.50
07/22/2026	RMC	Correspondence to counsel regarding Second Injury Fund's Designation of Expert Witnesses.	0.10	17.50
07/27/2026	RMC	Receipt and review of State's Designation of Expert Witnesses, including CVs, consisting of 78 pages, served by Meredith Cooney.	0.20	35.00
07/28/2026	RMC	Receipt and review of State's Supplemental Response to Claimant and		

Executive Council of Iowa
Dolph v. Glenwood Resource Center/SIF

Invoice Date: 08/[illegible]/2026
Invoice #: 216906
Account #: IA.0204

		Hours	
	Fund's Request for Production of Documents, including additional medical records and all benefit printouts, consisting of 400 pages, served by Meredith Cooney.	0.70	122.50
	TOTAL FEES	2.00	350.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.00	$175.00	$350.00

	TOTAL THIS STATEMENT	350.00
	Previous Balance	$262.50

Payments

08/12/2026	Payment on Account - Thank you!	-262.50
	TOTAL BALANCE DUE	$350.00

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 $35.00 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

August 17, 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	$35.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$35.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: August 17, 2026
Invoice #: 216911
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 07/31/2026

Fees

			Hours	
07/09/2026	RMC	Receipt and review of medical records from MercyOne South Des Moines, consisting of 96 pages, served by Casey Steadman.	0.20	35.00
		TOTAL FEES	0.20	35.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$175.00	$35.00

TOTAL THIS STATEMENT	35.00
Previous Balance	$175.00

Payments

08/12/2026	Payment on Account - Thank you!	-175.00
	TOTAL BALANCE DUE	$35.00

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 31, 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 $595.00 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

August 10, 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

FINAL BILL

Current balance	$595.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$210.00 – 8/3 EC Meeting
Outstanding Total	$595.00

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 29, 2026
Invoice #: 216691
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

FINAL BILL

Fees

			Hours	
07/19/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding initial settlement offer to Claimant.	0.10	17.50
	RMC	Receipt and review of letter from Kyle Reilly with initial settlement demand to Second Injury Fund.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's initial demand to Second Injury Fund.	0.10	17.50
07/20/2026	RMC	Review relevant file material, including medical chronology, pleadings and discovery responses, in preparation for phone conference with Jon Bergman to discuss exposure and settlement authority.	0.40	70.00
	RMC	Telephone conference with Jon Bergman to discuss Claimant's settlement demand and settlement authority.	0.20	35.00
	RMC	Telephone conference with Andrew Duffelmeyer to discuss State's initial settlement offer.	0.10	17.50
	RMC	Correspondence to Kyle Reilly regarding initial settlement offer and terms.	0.10	17.50
07/21/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer advising that State has settled with Claimant.	0.10	17.50
	RMC	Receipt and review of correspondence from Kyle Reilly with Claimant's second settlement demand.	0.10	17.50

Executive Council of Iowa
McBride v. Newton Correctional Facility/SIF

Invoice Date: 07/[illegible]/2026
Invoice #: 216691
Account #: IA.0199

			Hours	
	RMC	Correspondence to Kyle Reilly regarding second and final settlement offer.	0.10	17.50
	RMC	Receipt and review of correspondence from Kyle Reilly confirming acceptance of second and final settlement offer.	0.10	17.50
	RMC	Correspondence to Jon Bergman advising of case settlement.	0.10	17.50
	RMC	Prepare Notice of Settlement for filing with Division of Workers' Compensation.	0.20	35.00
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.60	105.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	17.50
	RMC	Letter to Kyle Reilly requesting execution and return of settlement documents.	0.10	17.50
07/22/2026	RMC	Receipt and review of Notice of Intent to Settle filed by Andrew Duffelmeyer.	0.10	17.50
07/27/2026	RMC	Receipt and review of signed settlement documents from Claimant's attorney, Kyle Reilly.	0.10	17.50
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	17.50
	RMC	Receipt and review of approved settlement documents as between Claimant and State, filed by Division of Workers' Compensation.	0.10	17.50
07/28/2026	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 Kyle Reilly regarding approved settlement documents and settlement check from State of Iowa.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding final billing and file closure.	0.10	17.50
		TOTAL FEES	3.40	595.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.40	$175.00	$595.00

TOTAL THIS STATEMENT 595.00

Executive Council of Iowa
McBride v. Newton Correctional Facility/SIF

Invoice Date: 07/29/2026
Invoice #: 216691
Account #: IA.0199

Previous Balance	$210.00
TOTAL BALANCE DUE	$805.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
07/15/2026	216476	210.00	210.00
			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 31, 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 $402.50 in *Miers, Richard v. Clarinda 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

August 12, 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:

Miers, Richard v. Clarinda Correctional Facility, State of Iowa and Second Injury Fund of Iowa

FINAL BILL

Current balance	$402.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$402.50

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: August 11, 2026
Invoice #: 216885
Account #: IA.0215
RMC
Federal Tax I.D.: 42-0894999

RE: Miers v. Clarinda Correctional Facility
DOI: 3/4/2024
Claimant: Richard Miers
Employer: Clarinda Correctional Facility

FINAL BILL

Fees

			Hours	
07/10/2026	RMC	Receipt and review of initial correspondence and pleadings regarding new assignment, from Jon Bergman.	0.30	52.50
07/19/2026	RMC	Receipt and review of correspondence from Kathryn Hartnett to Meredith Cooney requesting authorization for MRI.	0.10	17.50
07/20/2026	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Motion to Dismiss as against Second Injury Fund, consisting of 3 pages.	0.40	70.00
07/21/2026	RMC	Correspondence to counsel regarding Motion to Dismiss file today.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Motion to Dismiss file today.	0.10	17.50
	RMC	Receipt and review of Ruling on Second Injury Fund's Motion for Additional Time to Answer, filed by Deputy Jessica Cleereman.	0.10	17.50
07/22/2026	RMC	Receipt and review of State's Answer to Petition, served by Meredith Cooney.	0.10	17.50
07/31/2026	RMC	Receipt and review of State's written discovery requests to Claimant, served by Meredith Cooney.	0.20	35.00
08/05/2026	RMC	Receipt and review of approval of outside counsel letter, sent by Jodi Watson.	0.10	17.50

Executive Council of Iowa
Miers v. Clarinda Correctional Facility

Invoice Date: 08/14/2026
Invoice #: 216885
Account #: IA.0215

			Hours	
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
08/10/2026	RMC	Receipt and review of Ruling Granting Second Injury Fund's Motion to Dismiss.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Ruling on Motion to Dismiss - Granted.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman authorizing file closure.	0.10	17.50
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	17.50
	RMC	Receipt and review of fully executed Agreement for Outside Counsel, send by Jodi Watson.	0.10	17.50
		TOTAL FEES	2.30	402.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.30	$175.00	$402.50

TOTAL THIS STATEMENT 402.50

TOTAL BALANCE DUE $402.50

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 31, 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 $420.00 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

August 17, 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	$420.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$420.00

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: August 17, 2026
Invoice #: 216910
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 07/31/2026

Fees

			Hours	
07/07/2026	MO	Analysis of medical records served by the State and Claimant (566 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.	2.20	220.00
	MO	Begin detailed medical chronology with records from DoctorsNow, Iowa Ortho, 21st Century Rehab, Athletico Physical Therapy, and Dr. J. Joe Hawk, consisting of 159 pages total.	2.00	200.00
		TOTAL FEES	4.20	420.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	4.20	$100.00	$420.00

TOTAL THIS STATEMENT	420.00
Previous Balance	$332.50

Payments

08/12/2026	Payment on Account - Thank you!	-332.50
	TOTAL BALANCE DUE	$420.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 31, 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 Executive Council approval for payment of attorney fees and costs in the amount of $105.00 in *Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

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 17, 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:

Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa

Current balance	$105.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$105.00

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: August 17, 2026
Invoice #: 216905
Account #: IA.0202
RMC
Federal Tax I.D.: 42-0894999

RE: Sonier v. Dept of Corrections
DOI: 6/23/2024
Claimant: Emma Sonier
Employer: Iowa Department of Corrections

Activity through 07/31/2026

Fees

			Hours	
07/20/2026	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Ron Pohlman.	0.10	17.50
07/27/2026	RMC	Review medical records, medical chronology and Claimant's discovery responses in order to determine any need for expert witness designation.	0.30	52.50
07/31/2026	RMC	Receipt and cursory review of medical records from various providers, dated 1/19-6/24/26, consisting of 154 pages, served by Andrew Duffelmeyer.	0.20	35.00
		TOTAL FEES	0.60	105.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$175.00	$105.00

TOTAL THIS STATEMENT 105.00

TOTAL BALANCE DUE $105.00

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 31, 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 $87.50 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

August 17, 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	$87.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$87.50

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: August 17, 2026
Invoice #: 216904
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	
07/05/2026	RMC	Receipt and review of Claimant's pre-injury wage information, served by Andrew Duffelmeyer.	0.20	35.00
	RMC	Receipt and review of Claimant's recorded statement, served by Andrew Duffelmeyer.	0.20	35.00
07/13/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Jake Oeth regarding and explaining weekly benefit overpayment and credit.	0.10	17.50
		TOTAL FEES	0.50	87.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50

TOTAL THIS STATEMENT	87.50
Previous Balance	$1,307.50

Payments

08/12/2026	Payment on Account - Thank you!	-1,307.50
	TOTAL BALANCE DUE	$87.50

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 31, 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 $227.50 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

August 17, 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	$227.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$227.50

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: August 17, 2026
Invoice #: 216900
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 07/31/2026

Fees

			Hours	
07/27/2026	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.	0.60	105.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	52.50
07/28/2026	RMC	Correspondence to Andrew Duffelmeyer following up regarding any settlement discussions with Claimant's counsel.	0.10	17.50
07/29/2026	RMC	Receipt and review of letter from Tammy Gentry setting forth Claimant's initial settlement demand.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand.	0.10	17.50
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding Claimant's initial settlement demand to the State.	0.10	17.50
		TOTAL FEES	1.30	227.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.30	$175.00	$227.50

TOTAL THIS STATEMENT	227.50
Previous Balance	$422.50

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: 08/[illegible]/2026
Invoice #: 216900
Account #: IA.0197

Payments

08/12/2026	Payment on Account - Thank you!	-422.50
	TOTAL BALANCE DUE	$227.50

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 31, 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 $35.00 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

August 17, 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	$35.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$35.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: August 17, 2026
Invoice #: 216909
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 07/31/2026

Fees

			Hours	
07/30/2026	RMC	Receipt and review of medical records from Dr. Chimenti and St. Luke's Workwell solutions, dated 6/25-7/13/26, served by Andrew Duffelmeyer.	0.20	35.00
		TOTAL FEES	0.20	35.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$175.00	$35.00

TOTAL THIS STATEMENT	35.00
Previous Balance	$17.50

Payments

08/12/2026	Payment on Account - Thank you!	-17.50
	TOTAL BALANCE DUE	$35.00

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

September 8, 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……..……..…….....$ 140.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$48.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

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

Patterson Law Firm L.L.P……..……..…….....$350.00
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……..……..…….....$35.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Gibbs, Christi Lynn v. Iowa Correctional Institution for Women, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$595.00
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……..……..…….....$402.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Miers, Richard v. Clarinda Correctional Facility, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$ 420.00
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……..……..…….....$ 105.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$ 87.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$227.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$ 35.00
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

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 10, 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

FINAL BILL

Current balance	$140.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$1,667.50 – 8/3 EC Meeting
Outstanding Total	$140.00

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: Sarah Timko

Invoice Date: July 30, 2026
Invoice #: 216695
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

FINAL BILL

Fees

			Hours	
07/01/2026	RMC	Receipt and review of Notice of Intent to Settle, filed by Jon Bergman.	0.10	17.50
07/28/2026	RMC	Correspondence to Niko Pothitakis following up for execution and return of signed settlement documents.	0.10	17.50
	RMC	Receipt and review of signed settlement documents from Niko Pothitakis.	0.10	17.50
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	17.50
07/29/2026	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	17.50
	RMC	Correspondence to Sarah Timko regarding approved settlement documents.	0.10	17.50
	RMC	Letter to Sarah Timko regarding final billing and file closure.	0.10	17.50
	RMC	Letter to Niko Pothitakis regarding approved settlement documents, settlement check from Treasurer's office and file closure.	0.10	17.50
		TOTAL FEES	0.80	140.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.80	$175.00	$140.00

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 07/30/2026
Invoice #: 216695
Account #: IA.0200

TOTAL THIS STATEMENT	140.00
Previous Balance	$1,667.50
TOTAL BALANCE DUE	$1,807.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
07/15/2026	216477	1,667.50	1,667.50
			1,667.50

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 17, 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	$48.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$48.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.
505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan 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: August 17, 2026
Invoice #: 216898
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 07/31/2026

Fees

			Hours	
07/27/2026	RMC	Receipt and review of medical records from Iowa Ortho, dated 7/7-7/17/26, served by Sarah Timko.	0.20	32.00
07/31/2026	RMC	Receipt and review of 7/17/26 treatment note from Dr. Brian Trout, served by Sarah Timko.	0.10	16.00
		TOTAL FEES	0.30	48.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$160.00	$48.00

TOTAL THIS STATEMENT	48.00
Previous Balance	$80.00

Payments

08/12/2026	Payment on Account - Thank you!	-80.00
	TOTAL BALANCE DUE	$48.00

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 17, 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:

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Current balance	$87.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$87.50

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: August 17, 2026
Invoice #: 216899
Account #: IA.0196
RMC
Federal Tax I.D.: 42-0894999

RE: Carlson, Timothy M. v. UNI/SIF
DOI: 08/26/2020
Claimant: Timothy Carlson
Employer: University of Northern Iowa

Activity through 07/31/2026

Fees

			Hours	
07/27/2026	RMC	Receipt and review of State's Supplemental Responses to Claimant and Second Injury Fund's Request for Production of Documents, including Claimant's 2026 medical records and current medical and indemnity benefit printouts, served by Meredith Cooney.	0.50	87.50
		TOTAL FEES	0.50	87.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50

TOTAL THIS STATEMENT 87.50

TOTAL BALANCE DUE $87.50

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
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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

August 17, 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	$350.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$350.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

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Acting Executive Secretary

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Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: August 17, 2026
Invoice #: 216906
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 07/31/2026

Fees

			Hours	
07/05/2026	RMC	Receipt and review of correspondence from Meredith Cooney to Jake Peters declining in-person mediation.	0.10	17.50
07/07/2026	RMC	Review relevant file material, including pleadings, discovery responses, and medical chronology to determine need for any expert witness designations.	0.30	52.50
	RMC	Prepare Second Injury Fund's Designation of Potential Expert Witnesses.	0.20	35.00
07/09/2026	RMC	Receipt and review of correspondence from Michael Spellman confirming 8/26/26 mediation.	0.10	17.50
	RMC	Correspondence to Jon Bergman advising of 8/26/26 mediation.	0.10	17.50
07/13/2026	RMC	Receipt and review of Zoom link for 8/26/26 mediation, sent by Lori Brandau.	0.10	17.50
	RMC	Correspondence to Jon Bergman with updated link for 8/26/26 mediation.	0.10	17.50
07/22/2026	RMC	Correspondence to counsel regarding Second Injury Fund's Designation of Expert Witnesses.	0.10	17.50
07/27/2026	RMC	Receipt and review of State's Designation of Expert Witnesses, including CVs, consisting of 78 pages, served by Meredith Cooney.	0.20	35.00
07/28/2026	RMC	Receipt and review of State's Supplemental Response to Claimant and		

Executive Council of Iowa
Dolph v. Glenwood Resource Center/SIF

Invoice Date: 08/[illegible]/2026
Invoice #: 216906
Account #: IA.0204

		Hours	
	Fund's Request for Production of Documents, including additional medical records and all benefit printouts, consisting of 400 pages, served by Meredith Cooney.	0.70	122.50
	TOTAL FEES	2.00	350.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.00	$175.00	$350.00

	TOTAL THIS STATEMENT	350.00
	Previous Balance	$262.50

Payments

08/12/2026	Payment on Account - Thank you!	-262.50
	TOTAL BALANCE DUE	$350.00

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 17, 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	$35.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$35.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: August 17, 2026
Invoice #: 216911
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 07/31/2026

Fees

			Hours	
07/09/2026	RMC	Receipt and review of medical records from MercyOne South Des Moines, consisting of 96 pages, served by Casey Steadman.	0.20	35.00
		TOTAL FEES	0.20	35.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$175.00	$35.00

TOTAL THIS STATEMENT 35.00

Previous Balance $175.00

Payments

08/12/2026 Payment on Account - Thank you! -175.00

TOTAL BALANCE DUE $35.00

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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SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

August 10, 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

FINAL BILL

Current balance	$595.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$210.00 – 8/3 EC Meeting
Outstanding Total	$595.00

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

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Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: July 29, 2026
Invoice #: 216691
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

FINAL BILL

Fees

			Hours	
07/19/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding initial settlement offer to Claimant.	0.10	17.50
	RMC	Receipt and review of letter from Kyle Reilly with initial settlement demand to Second Injury Fund.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's initial demand to Second Injury Fund.	0.10	17.50
07/20/2026	RMC	Review relevant file material, including medical chronology, pleadings and discovery responses, in preparation for phone conference with Jon Bergman to discuss exposure and settlement authority.	0.40	70.00
	RMC	Telephone conference with Jon Bergman to discuss Claimant's settlement demand and settlement authority.	0.20	35.00
	RMC	Telephone conference with Andrew Duffelmeyer to discuss State's initial settlement offer.	0.10	17.50
	RMC	Correspondence to Kyle Reilly regarding initial settlement offer and terms.	0.10	17.50
07/21/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer advising that State has settled with Claimant.	0.10	17.50
	RMC	Receipt and review of correspondence from Kyle Reilly with Claimant's second settlement demand.	0.10	17.50

Executive Council of Iowa
McBride v. Newton Correctional Facility/SIF

Invoice Date: 07/28/2026
Invoice #: 216691
Account #: IA.0199

			Hours	
	RMC	Correspondence to Kyle Reilly regarding second and final settlement offer.	0.10	17.50
	RMC	Receipt and review of correspondence from Kyle Reilly confirming acceptance of second and final settlement offer.	0.10	17.50
	RMC	Correspondence to Jon Bergman advising of case settlement.	0.10	17.50
	RMC	Prepare Notice of Settlement for filing with Division of Workers' Compensation.	0.20	35.00
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.60	105.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	17.50
	RMC	Letter to Kyle Reilly requesting execution and return of settlement documents.	0.10	17.50
07/22/2026	RMC	Receipt and review of Notice of Intent to Settle filed by Andrew Duffelmeyer.	0.10	17.50
07/27/2026	RMC	Receipt and review of signed settlement documents from Claimant's attorney, Kyle Reilly.	0.10	17.50
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	17.50
	RMC	Receipt and review of approved settlement documents as between Claimant and State, filed by Division of Workers' Compensation.	0.10	17.50
07/28/2026	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 Kyle Reilly regarding approved settlement documents and settlement check from State of Iowa.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding final billing and file closure.	0.10	17.50
		TOTAL FEES	3.40	595.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.40	$175.00	$595.00

TOTAL THIS STATEMENT 595.00

Executive Council of Iowa
McBride v. Newton Correctional Facility/SIF

Invoice Date: 07/29/2026
Invoice #: 216691
Account #: IA.0199

Previous Balance	$210.00
TOTAL BALANCE DUE	$805.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
07/15/2026	216476	210.00	210.00
			210.00

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
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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

August 12, 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:

Miers, Richard v. Clarinda Correctional Facility, State of Iowa and Second Injury Fund of Iowa

FINAL BILL

Current balance	$402.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$402.50

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

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Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: August 11, 2026
Invoice #: 216885
Account #: IA.0215
RMC
Federal Tax I.D.: 42-0894999

RE: Miers v. Clarinda Correctional Facility
DOI: 3/4/2024
Claimant: Richard Miers
Employer: Clarinda Correctional Facility

FINAL BILL

Fees

			Hours	
07/10/2026	RMC	Receipt and review of initial correspondence and pleadings regarding new assignment, from Jon Bergman.	0.30	52.50
07/19/2026	RMC	Receipt and review of correspondence from Kathryn Hartnett to Meredith Cooney requesting authorization for MRI.	0.10	17.50
07/20/2026	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Motion to Dismiss as against Second Injury Fund, consisting of 3 pages.	0.40	70.00
07/21/2026	RMC	Correspondence to counsel regarding Motion to Dismiss file today.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Motion to Dismiss file today.	0.10	17.50
	RMC	Receipt and review of Ruling on Second Injury Fund's Motion for Additional Time to Answer, filed by Deputy Jessica Cleereman.	0.10	17.50
07/22/2026	RMC	Receipt and review of State's Answer to Petition, served by Meredith Cooney.	0.10	17.50
07/31/2026	RMC	Receipt and review of State's written discovery requests to Claimant, served by Meredith Cooney.	0.20	35.00
08/05/2026	RMC	Receipt and review of approval of outside counsel letter, sent by Jodi Watson.	0.10	17.50

Executive Council of Iowa
Miers v. Clarinda Correctional Facility

Invoice Date: 08/14/2026
Invoice #: 216885
Account #: IA.0215

			Hours	
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
08/10/2026	RMC	Receipt and review of Ruling Granting Second Injury Fund's Motion to Dismiss.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Ruling on Motion to Dismiss - Granted.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman authorizing file closure.	0.10	17.50
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	17.50
	RMC	Receipt and review of fully executed Agreement for Outside Counsel, send by Jodi Watson.	0.10	17.50
		TOTAL FEES	2.30	402.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.30	$175.00	$402.50

TOTAL THIS STATEMENT 402.50

TOTAL BALANCE DUE $402.50

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
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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 17, 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	$420.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$420.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

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Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: August 17, 2026
Invoice #: 216910
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 07/31/2026

Fees

			Hours	
07/07/2026	MO	Analysis of medical records served by the State and Claimant (566 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.	2.20	220.00
	MO	Begin detailed medical chronology with records from DoctorsNow, Iowa Ortho, 21st Century Rehab, Athletico Physical Therapy, and Dr. J. Joe Hawk, consisting of 159 pages total.	2.00	200.00
		TOTAL FEES	4.20	420.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	4.20	$100.00	$420.00

TOTAL THIS STATEMENT	420.00
Previous Balance	$332.50

Payments

08/12/2026	Payment on Account - Thank you!	-332.50
	TOTAL BALANCE DUE	$420.00

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
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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

August 17, 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:

Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa

Current balance	$105.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$105.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

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Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: August 17, 2026
Invoice #: 216905
Account #: IA.0202
RMC
Federal Tax I.D.: 42-0894999

RE: Sonier v. Dept of Corrections
DOI: 6/23/2024
Claimant: Emma Sonier
Employer: Iowa Department of Corrections

Activity through 07/31/2026

Fees

			Hours	
07/20/2026	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Ron Pohlman.	0.10	17.50
07/27/2026	RMC	Review medical records, medical chronology and Claimant's discovery responses in order to determine any need for expert witness designation.	0.30	52.50
07/31/2026	RMC	Receipt and cursory review of medical records from various providers, dated 1/19-6/24/26, consisting of 154 pages, served by Andrew Duffelmeyer.	0.20	35.00
		TOTAL FEES	0.60	105.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$175.00	$105.00

TOTAL THIS STATEMENT 105.00

TOTAL BALANCE DUE $105.00

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

August 17, 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	$87.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$87.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

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Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: August 17, 2026
Invoice #: 216904
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	
07/05/2026	RMC	Receipt and review of Claimant's pre-injury wage information, served by Andrew Duffelmeyer.	0.20	35.00
	RMC	Receipt and review of Claimant's recorded statement, served by Andrew Duffelmeyer.	0.20	35.00
07/13/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Jake Oeth regarding and explaining weekly benefit overpayment and credit.	0.10	17.50
		TOTAL FEES	0.50	87.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50

TOTAL THIS STATEMENT	87.50
Previous Balance	$1,307.50

Payments

08/12/2026	Payment on Account - Thank you!	-1,307.50
	TOTAL BALANCE DUE	$87.50

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
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HON. ROB SAND
AUDITOR OF STATE

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HON. MIKE NAIG
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Executive Council of Iowa

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

August 17, 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	$227.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$227.50

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: August 17, 2026
Invoice #: 216900
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 07/31/2026

Fees

			Hours	
07/27/2026	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.	0.60	105.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	52.50
07/28/2026	RMC	Correspondence to Andrew Duffelmeyer following up regarding any settlement discussions with Claimant's counsel.	0.10	17.50
07/29/2026	RMC	Receipt and review of letter from Tammy Gentry setting forth Claimant's initial settlement demand.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand.	0.10	17.50
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding Claimant's initial settlement demand to the State.	0.10	17.50
		TOTAL FEES	1.30	227.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.30	$175.00	$227.50

TOTAL THIS STATEMENT	227.50
Previous Balance	$422.50

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: 08/17/2026
Invoice #: 216900
Account #: IA.0197

Payments

08/12/2026	Payment on Account - Thank you!	-422.50
	TOTAL BALANCE DUE	$227.50

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 17, 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	$35.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$35.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: August 17, 2026
Invoice #: 216909
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 07/31/2026

Fees

			Hours	
07/30/2026	RMC	Receipt and review of medical records from Dr. Chimenti and St. Luke's Workwell solutions, dated 6/25-7/13/26, served by Andrew Duffelmeyer.	0.20	35.00
		TOTAL FEES	0.20	35.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$175.00	$35.00

TOTAL THIS STATEMENT	35.00
Previous Balance	$17.50

Payments

08/12/2026	Payment on Account - Thank you!	-17.50
	TOTAL BALANCE DUE	$35.00

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 31, 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 $140.00 in *Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

August 10, 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

FINAL BILL

Current balance	$140.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$1,667.50 – 8/3 EC Meeting
Outstanding Total	$140.00

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: Sarah Timko

Invoice Date: July 30, 2026
Invoice #: 216695
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

FINAL BILL

Fees

			Hours	
07/01/2026	RMC	Receipt and review of Notice of Intent to Settle, filed by Jon Bergman.	0.10	17.50
07/28/2026	RMC	Correspondence to Niko Pothitakis following up for execution and return of signed settlement documents.	0.10	17.50
	RMC	Receipt and review of signed settlement documents from Niko Pothitakis.	0.10	17.50
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	17.50
07/29/2026	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	17.50
	RMC	Correspondence to Sarah Timko regarding approved settlement documents.	0.10	17.50
	RMC	Letter to Sarah Timko regarding final billing and file closure.	0.10	17.50
	RMC	Letter to Niko Pothitakis regarding approved settlement documents, settlement check from Treasurer's office and file closure.	0.10	17.50
		TOTAL FEES	0.80	140.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.80	$175.00	$140.00

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 07/30/2026
Invoice #: 216695
Account #: IA.0200

TOTAL THIS STATEMENT	140.00
Previous Balance	$1,667.50
TOTAL BALANCE DUE	$1,807.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
07/15/2026	216477	1,667.50	1,667.50
			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 31, 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 $48.00 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

August 17, 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	$48.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$48.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan 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: August 17, 2026
Invoice #: 216898
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 07/31/2026

Fees

			Hours	
07/27/2026	RMC	Receipt and review of medical records from Iowa Ortho, dated 7/7-7/17/26, served by Sarah Timko.	0.20	32.00
07/31/2026	RMC	Receipt and review of 7/17/26 treatment note from Dr. Brian Trout, served by Sarah Timko.	0.10	16.00
		TOTAL FEES	0.30	48.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$160.00	$48.00

TOTAL THIS STATEMENT	48.00
Previous Balance	$80.00

Payments

08/12/2026	Payment on Account - Thank you!	-80.00
	TOTAL BALANCE DUE	$48.00

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 31, 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 $87.50 in *Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

August 17, 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:

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Current balance	$87.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$87.50

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: August 17, 2026
Invoice #: 216899
Account #: IA.0196
RMC
Federal Tax I.D.: 42-0894999

RE: Carlson, Timothy M. v. UNI/SIF
DOI: 08/26/2020
Claimant: Timothy Carlson
Employer: University of Northern Iowa

Activity through 07/31/2026

Fees

			Hours	
07/27/2026	RMC	Receipt and review of State's Supplemental Responses to Claimant and Second Injury Fund's Request for Production of Documents, including Claimant's 2026 medical records and current medical and indemnity benefit printouts, served by Meredith Cooney.	0.50	87.50
		TOTAL FEES	0.50	87.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50

TOTAL THIS STATEMENT 87.50

TOTAL BALANCE DUE $87.50

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 31, 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 $350.00 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

August 17, 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	$350.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$350.00

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: August 17, 2026
Invoice #: 216906
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 07/31/2026

Fees

			Hours	
07/05/2026	RMC	Receipt and review of correspondence from Meredith Cooney to Jake Peters declining in-person mediation.	0.10	17.50
07/07/2026	RMC	Review relevant file material, including pleadings, discovery responses, and medical chronology to determine need for any expert witness designations.	0.30	52.50
	RMC	Prepare Second Injury Fund's Designation of Potential Expert Witnesses.	0.20	35.00
07/09/2026	RMC	Receipt and review of correspondence from Michael Spellman confirming 8/26/26 mediation.	0.10	17.50
	RMC	Correspondence to Jon Bergman advising of 8/26/26 mediation.	0.10	17.50
07/13/2026	RMC	Receipt and review of Zoom link for 8/26/26 mediation, sent by Lori Brandau.	0.10	17.50
	RMC	Correspondence to Jon Bergman with updated link for 8/26/26 mediation.	0.10	17.50
07/22/2026	RMC	Correspondence to counsel regarding Second Injury Fund's Designation of Expert Witnesses.	0.10	17.50
07/27/2026	RMC	Receipt and review of State's Designation of Expert Witnesses, including CVs, consisting of 78 pages, served by Meredith Cooney.	0.20	35.00
07/28/2026	RMC	Receipt and review of State's Supplemental Response to Claimant and		

Executive Council of Iowa
Dolph v. Glenwood Resource Center/SIF

Invoice Date: 08/[illegible]/2026
Invoice #: 216906
Account #: IA.0204

		Hours	
	Fund's Request for Production of Documents, including additional medical records and all benefit printouts, consisting of 400 pages, served by Meredith Cooney.	0.70	122.50
	TOTAL FEES	2.00	350.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.00	$175.00	$350.00

	TOTAL THIS STATEMENT	350.00
	Previous Balance	$262.50

Payments

08/12/2026	Payment on Account - Thank you!	-262.50
	TOTAL BALANCE DUE	$350.00

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 $35.00 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

August 17, 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	$35.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$35.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: August 17, 2026
Invoice #: 216911
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 07/31/2026

Fees

			Hours	
07/09/2026	RMC	Receipt and review of medical records from MercyOne South Des Moines, consisting of 96 pages, served by Casey Steadman.	0.20	35.00
		TOTAL FEES	0.20	35.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$175.00	$35.00

TOTAL THIS STATEMENT	35.00
Previous Balance	$175.00

Payments

08/12/2026	Payment on Account - Thank you!	-175.00
	TOTAL BALANCE DUE	$35.00

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 31, 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 $595.00 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

August 10, 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

FINAL BILL

Current balance	$595.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$210.00 – 8/3 EC Meeting
Outstanding Total	$595.00

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 29, 2026
Invoice #: 216691
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

FINAL BILL

Fees

			Hours	
07/19/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding initial settlement offer to Claimant.	0.10	17.50
	RMC	Receipt and review of letter from Kyle Reilly with initial settlement demand to Second Injury Fund.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's initial demand to Second Injury Fund.	0.10	17.50
07/20/2026	RMC	Review relevant file material, including medical chronology, pleadings and discovery responses, in preparation for phone conference with Jon Bergman to discuss exposure and settlement authority.	0.40	70.00
	RMC	Telephone conference with Jon Bergman to discuss Claimant's settlement demand and settlement authority.	0.20	35.00
	RMC	Telephone conference with Andrew Duffelmeyer to discuss State's initial settlement offer.	0.10	17.50
	RMC	Correspondence to Kyle Reilly regarding initial settlement offer and terms.	0.10	17.50
07/21/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer advising that State has settled with Claimant.	0.10	17.50
	RMC	Receipt and review of correspondence from Kyle Reilly with Claimant's second settlement demand.	0.10	17.50

Executive Council of Iowa
McBride v. Newton Correctional Facility/SIF

Invoice Date: 07/28/2026
Invoice #: 216691
Account #: IA.0199

			Hours	
	RMC	Correspondence to Kyle Reilly regarding second and final settlement offer.	0.10	17.50
	RMC	Receipt and review of correspondence from Kyle Reilly confirming acceptance of second and final settlement offer.	0.10	17.50
	RMC	Correspondence to Jon Bergman advising of case settlement.	0.10	17.50
	RMC	Prepare Notice of Settlement for filing with Division of Workers' Compensation.	0.20	35.00
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.60	105.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	17.50
	RMC	Letter to Kyle Reilly requesting execution and return of settlement documents.	0.10	17.50
07/22/2026	RMC	Receipt and review of Notice of Intent to Settle filed by Andrew Duffelmeyer.	0.10	17.50
07/27/2026	RMC	Receipt and review of signed settlement documents from Claimant's attorney, Kyle Reilly.	0.10	17.50
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	17.50
	RMC	Receipt and review of approved settlement documents as between Claimant and State, filed by Division of Workers' Compensation.	0.10	17.50
07/28/2026	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 Kyle Reilly regarding approved settlement documents and settlement check from State of Iowa.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding final billing and file closure.	0.10	17.50
		TOTAL FEES	3.40	595.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.40	$175.00	$595.00

TOTAL THIS STATEMENT 595.00

Executive Council of Iowa
McBride v. Newton Correctional Facility/SIF

Invoice Date: 07/[illegible]/2026
Invoice #: 216691
Account #: IA.0199

Previous Balance	$210.00
TOTAL BALANCE DUE	$805.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
07/15/2026	216476	210.00	210.00
			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 31, 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 $402.50 in *Miers, Richard v. Clarinda 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

August 12, 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:

Miers, Richard v. Clarinda Correctional Facility, State of Iowa and Second Injury Fund of Iowa

FINAL BILL

Current balance	$402.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$402.50

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: August 11, 2026
Invoice #: 216885
Account #: IA.0215
RMC
Federal Tax I.D.: 42-0894999

RE: Miers v. Clarinda Correctional Facility
DOI: 3/4/2024
Claimant: Richard Miers
Employer: Clarinda Correctional Facility

FINAL BILL

Fees

			Hours	
07/10/2026	RMC	Receipt and review of initial correspondence and pleadings regarding new assignment, from Jon Bergman.	0.30	52.50
07/19/2026	RMC	Receipt and review of correspondence from Kathryn Hartnett to Meredith Cooney requesting authorization for MRI.	0.10	17.50
07/20/2026	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Motion to Dismiss as against Second Injury Fund, consisting of 3 pages.	0.40	70.00
07/21/2026	RMC	Correspondence to counsel regarding Motion to Dismiss file today.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Motion to Dismiss file today.	0.10	17.50
	RMC	Receipt and review of Ruling on Second Injury Fund's Motion for Additional Time to Answer, filed by Deputy Jessica Cleereman.	0.10	17.50
07/22/2026	RMC	Receipt and review of State's Answer to Petition, served by Meredith Cooney.	0.10	17.50
07/31/2026	RMC	Receipt and review of State's written discovery requests to Claimant, served by Meredith Cooney.	0.20	35.00
08/05/2026	RMC	Receipt and review of approval of outside counsel letter, sent by Jodi Watson.	0.10	17.50

Executive Council of Iowa
Miers v. Clarinda Correctional Facility

Invoice Date: 08/14/2026
Invoice #: 216885
Account #: IA.0215

			Hours	
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
08/10/2026	RMC	Receipt and review of Ruling Granting Second Injury Fund's Motion to Dismiss.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Ruling on Motion to Dismiss - Granted.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman authorizing file closure.	0.10	17.50
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	17.50
	RMC	Receipt and review of fully executed Agreement for Outside Counsel, send by Jodi Watson.	0.10	17.50
		TOTAL FEES	2.30	402.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.30	$175.00	$402.50

TOTAL THIS STATEMENT 402.50

TOTAL BALANCE DUE $402.50

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 31, 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 $420.00 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

August 17, 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	$420.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$420.00

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: August 17, 2026
Invoice #: 216910
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 07/31/2026

Fees

			Hours	
07/07/2026	MO	Analysis of medical records served by the State and Claimant (566 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.	2.20	220.00
	MO	Begin detailed medical chronology with records from DoctorsNow, Iowa Ortho, 21st Century Rehab, Athletico Physical Therapy, and Dr. J. Joe Hawk, consisting of 159 pages total.	2.00	200.00
		TOTAL FEES	4.20	420.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	4.20	$100.00	$420.00

TOTAL THIS STATEMENT	420.00
Previous Balance	$332.50

Payments

08/12/2026	Payment on Account - Thank you!	-332.50
	TOTAL BALANCE DUE	$420.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 31, 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 Executive Council approval for payment of attorney fees and costs in the amount of $105.00 in *Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,



Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

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 17, 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:

Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa

Current balance	$105.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$105.00

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: August 17, 2026
Invoice #: 216905
Account #: IA.0202
RMC
Federal Tax I.D.: 42-0894999

RE: Sonier v. Dept of Corrections
DOI: 6/23/2024
Claimant: Emma Sonier
Employer: Iowa Department of Corrections

Activity through 07/31/2026

Fees

			Hours	
07/20/2026	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Ron Pohlman.	0.10	17.50
07/27/2026	RMC	Review medical records, medical chronology and Claimant's discovery responses in order to determine any need for expert witness designation.	0.30	52.50
07/31/2026	RMC	Receipt and cursory review of medical records from various providers, dated 1/19-6/24/26, consisting of 154 pages, served by Andrew Duffelmeyer.	0.20	35.00
		TOTAL FEES	0.60	105.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$175.00	$105.00

TOTAL THIS STATEMENT 105.00

TOTAL BALANCE DUE $105.00

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 31, 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 $87.50 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

August 17, 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	$87.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$87.50

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: August 17, 2026
Invoice #: 216904
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	
07/05/2026	RMC	Receipt and review of Claimant's pre-injury wage information, served by Andrew Duffelmeyer.	0.20	35.00
	RMC	Receipt and review of Claimant's recorded statement, served by Andrew Duffelmeyer.	0.20	35.00
07/13/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Jake Oeth regarding and explaining weekly benefit overpayment and credit.	0.10	17.50
		TOTAL FEES	0.50	87.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50

TOTAL THIS STATEMENT	87.50
Previous Balance	$1,307.50

Payments

08/12/2026	Payment on Account - Thank you!	-1,307.50
	TOTAL BALANCE DUE	$87.50

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 31, 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 $227.50 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

August 17, 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	$227.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$227.50

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: August 17, 2026
Invoice #: 216900
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 07/31/2026

Fees

			Hours	
07/27/2026	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.	0.60	105.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	52.50
07/28/2026	RMC	Correspondence to Andrew Duffelmeyer following up regarding any settlement discussions with Claimant's counsel.	0.10	17.50
07/29/2026	RMC	Receipt and review of letter from Tammy Gentry setting forth Claimant's initial settlement demand.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand.	0.10	17.50
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding Claimant's initial settlement demand to the State.	0.10	17.50
		TOTAL FEES	1.30	227.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.30	$175.00	$227.50

TOTAL THIS STATEMENT	227.50
Previous Balance	$422.50

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: 08/17/2026
Invoice #: 216900
Account #: IA.0197

Payments

08/12/2026	Payment on Account - Thank you!	-422.50
	TOTAL BALANCE DUE	$227.50

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 31, 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 $35.00 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

August 17, 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	$35.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$35.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: August 17, 2026
Invoice #: 216909
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 07/31/2026

Fees

			Hours	
07/30/2026	RMC	Receipt and review of medical records from Dr. Chimenti and St. Luke's Workwell solutions, dated 6/25-7/13/26, served by Andrew Duffelmeyer.	0.20	35.00
		TOTAL FEES	0.20	35.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$175.00	$35.00

TOTAL THIS STATEMENT	35.00
Previous Balance	$17.50

Payments

08/12/2026	Payment on Account - Thank you!	-17.50
	TOTAL BALANCE DUE	$35.00

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

September 8, 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……..……..……..$ 140.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..……..$48.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

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

Patterson Law Firm L.L.P……..……..……..$350.00
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……..……..…….....$35.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Gibbs, Christi Lynn v. Iowa Correctional Institution for Women, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$595.00
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……..……..…….....$402.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Miers, Richard v. Clarinda Correctional Facility, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$ 420.00
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……..……..…….....$ 105.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$ 87.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$227.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$ 35.00
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

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

MEMBERS OF COUNCIL

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TREASURER OF STATE

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 10, 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

FINAL BILL

Current balance	$140.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$1,667.50 – 8/3 EC Meeting
Outstanding Total	$140.00

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

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: July 30, 2026
Invoice #: 216695
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

FINAL BILL

Fees

			Hours	
07/01/2026	RMC	Receipt and review of Notice of Intent to Settle, filed by Jon Bergman.	0.10	17.50
07/28/2026	RMC	Correspondence to Niko Pothitakis following up for execution and return of signed settlement documents.	0.10	17.50
	RMC	Receipt and review of signed settlement documents from Niko Pothitakis.	0.10	17.50
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	17.50
07/29/2026	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	17.50
	RMC	Correspondence to Sarah Timko regarding approved settlement documents.	0.10	17.50
	RMC	Letter to Sarah Timko regarding final billing and file closure.	0.10	17.50
	RMC	Letter to Niko Pothitakis regarding approved settlement documents, settlement check from Treasurer's office and file closure.	0.10	17.50
		TOTAL FEES	0.80	140.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.80	$175.00	$140.00

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 07/30/2026
Invoice #: 216695
Account #: IA.0200

TOTAL THIS STATEMENT	140.00
Previous Balance	$1,667.50
TOTAL BALANCE DUE	$1,807.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
07/15/2026	216477	1,667.50	1,667.50
			1,667.50

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
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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 17, 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	$48.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$48.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary 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: August 17, 2026
Invoice #: 216898
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 07/31/2026

Fees

			Hours	
07/27/2026	RMC	Receipt and review of medical records from Iowa Ortho, dated 7/7-7/17/26, served by Sarah Timko.	0.20	32.00
07/31/2026	RMC	Receipt and review of 7/17/26 treatment note from Dr. Brian Trout, served by Sarah Timko.	0.10	16.00
		TOTAL FEES	0.30	48.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$160.00	$48.00

TOTAL THIS STATEMENT	48.00
Previous Balance	$80.00

Payments

08/12/2026	Payment on Account - Thank you!	-80.00
	TOTAL BALANCE DUE	$48.00

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
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AUDITOR OF STATE

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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

August 17, 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:

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Current balance	$87.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$87.50

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.

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Des Moines, IA 50309-2390
515-283-2147

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Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: August 17, 2026
Invoice #: 216899
Account #: IA.0196
RMC
Federal Tax I.D.: 42-0894999

RE: Carlson, Timothy M. v. UNI/SIF
DOI: 08/26/2020
Claimant: Timothy Carlson
Employer: University of Northern Iowa

Activity through 07/31/2026

Fees

			Hours	
07/27/2026	RMC	Receipt and review of State's Supplemental Responses to Claimant and Second Injury Fund's Request for Production of Documents, including Claimant's 2026 medical records and current medical and indemnity benefit printouts, served by Meredith Cooney.	0.50	87.50
		TOTAL FEES	0.50	87.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50

TOTAL THIS STATEMENT 87.50

TOTAL BALANCE DUE $87.50

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
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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 17, 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	$350.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$350.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

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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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Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: August 17, 2026
Invoice #: 216906
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 07/31/2026

Fees

			Hours	
07/05/2026	RMC	Receipt and review of correspondence from Meredith Cooney to Jake Peters declining in-person mediation.	0.10	17.50
07/07/2026	RMC	Review relevant file material, including pleadings, discovery responses, and medical chronology to determine need for any expert witness designations.	0.30	52.50
	RMC	Prepare Second Injury Fund's Designation of Potential Expert Witnesses.	0.20	35.00
07/09/2026	RMC	Receipt and review of correspondence from Michael Spellman confirming 8/26/26 mediation.	0.10	17.50
	RMC	Correspondence to Jon Bergman advising of 8/26/26 mediation.	0.10	17.50
07/13/2026	RMC	Receipt and review of Zoom link for 8/26/26 mediation, sent by Lori Brandau.	0.10	17.50
	RMC	Correspondence to Jon Bergman with updated link for 8/26/26 mediation.	0.10	17.50
07/22/2026	RMC	Correspondence to counsel regarding Second Injury Fund's Designation of Expert Witnesses.	0.10	17.50
07/27/2026	RMC	Receipt and review of State's Designation of Expert Witnesses, including CVs, consisting of 78 pages, served by Meredith Cooney.	0.20	35.00
07/28/2026	RMC	Receipt and review of State's Supplemental Response to Claimant and		

Executive Council of Iowa
Dolph v. Glenwood Resource Center/SIF

Invoice Date: 08/[illegible]/2026
Invoice #: 216906
Account #: IA.0204

		Hours	
	Fund's Request for Production of Documents, including additional medical records and all benefit printouts, consisting of 400 pages, served by Meredith Cooney.	0.70	122.50
	TOTAL FEES	2.00	350.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.00	$175.00	$350.00

	TOTAL THIS STATEMENT	350.00
	Previous Balance	$262.50

Payments

08/12/2026	Payment on Account - Thank you!	-262.50
	TOTAL BALANCE DUE	$350.00

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

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TREASURER OF STATE

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 17, 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	$35.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$35.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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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: August 17, 2026
Invoice #: 216911
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 07/31/2026

Fees

			Hours	
07/09/2026	RMC	Receipt and review of medical records from MercyOne South Des Moines, consisting of 96 pages, served by Casey Steadman.	0.20	35.00
		TOTAL FEES	0.20	35.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$175.00	$35.00

TOTAL THIS STATEMENT	35.00
Previous Balance	$175.00

Payments

08/12/2026	Payment on Account - Thank you!	-175.00
	TOTAL BALANCE DUE	$35.00

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

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SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

August 10, 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

FINAL BILL

Current balance	$595.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$210.00 – 8/3 EC Meeting
Outstanding Total	$595.00

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

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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 29, 2026
Invoice #: 216691
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

FINAL BILL

Fees

			Hours	
07/19/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding initial settlement offer to Claimant.	0.10	17.50
	RMC	Receipt and review of letter from Kyle Reilly with initial settlement demand to Second Injury Fund.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's initial demand to Second Injury Fund.	0.10	17.50
07/20/2026	RMC	Review relevant file material, including medical chronology, pleadings and discovery responses, in preparation for phone conference with Jon Bergman to discuss exposure and settlement authority.	0.40	70.00
	RMC	Telephone conference with Jon Bergman to discuss Claimant's settlement demand and settlement authority.	0.20	35.00
	RMC	Telephone conference with Andrew Duffelmeyer to discuss State's initial settlement offer.	0.10	17.50
	RMC	Correspondence to Kyle Reilly regarding initial settlement offer and terms.	0.10	17.50
07/21/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer advising that State has settled with Claimant.	0.10	17.50
	RMC	Receipt and review of correspondence from Kyle Reilly with Claimant's second settlement demand.	0.10	17.50

Executive Council of Iowa
McBride v. Newton Correctional Facility/SIF

Invoice Date: 07/29/2026
Invoice #: 216691
Account #: IA.0199

			Hours	
	RMC	Correspondence to Kyle Reilly regarding second and final settlement offer.	0.10	17.50
	RMC	Receipt and review of correspondence from Kyle Reilly confirming acceptance of second and final settlement offer.	0.10	17.50
	RMC	Correspondence to Jon Bergman advising of case settlement.	0.10	17.50
	RMC	Prepare Notice of Settlement for filing with Division of Workers' Compensation.	0.20	35.00
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.60	105.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	17.50
	RMC	Letter to Kyle Reilly requesting execution and return of settlement documents.	0.10	17.50
07/22/2026	RMC	Receipt and review of Notice of Intent to Settle filed by Andrew Duffelmeyer.	0.10	17.50
07/27/2026	RMC	Receipt and review of signed settlement documents from Claimant's attorney, Kyle Reilly.	0.10	17.50
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	17.50
	RMC	Receipt and review of approved settlement documents as between Claimant and State, filed by Division of Workers' Compensation.	0.10	17.50
07/28/2026	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 Kyle Reilly regarding approved settlement documents and settlement check from State of Iowa.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding final billing and file closure.	0.10	17.50
		TOTAL FEES	3.40	595.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.40	$175.00	$595.00

TOTAL THIS STATEMENT 595.00

Executive Council of Iowa
McBride v. Newton Correctional Facility/SIF

Invoice Date: 07/29/2026
Invoice #: 216691
Account #: IA.0199

Previous Balance	$210.00
TOTAL BALANCE DUE	$805.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
07/15/2026	216476	210.00	210.00
			210.00

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

August 12, 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:

Miers, Richard v. Clarinda Correctional Facility, State of Iowa and Second Injury Fund of Iowa

FINAL BILL

Current balance	$402.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$402.50

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

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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: August 11, 2026
Invoice #: 216885
Account #: IA.0215
RMC
Federal Tax I.D.: 42-0894999

RE: Miers v. Clarinda Correctional Facility
DOI: 3/4/2024
Claimant: Richard Miers
Employer: Clarinda Correctional Facility

FINAL BILL

Fees

			Hours	
07/10/2026	RMC	Receipt and review of initial correspondence and pleadings regarding new assignment, from Jon Bergman.	0.30	52.50
07/19/2026	RMC	Receipt and review of correspondence from Kathryn Hartnett to Meredith Cooney requesting authorization for MRI.	0.10	17.50
07/20/2026	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Motion to Dismiss as against Second Injury Fund, consisting of 3 pages.	0.40	70.00
07/21/2026	RMC	Correspondence to counsel regarding Motion to Dismiss file today.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Motion to Dismiss file today.	0.10	17.50
	RMC	Receipt and review of Ruling on Second Injury Fund's Motion for Additional Time to Answer, filed by Deputy Jessica Cleereman.	0.10	17.50
07/22/2026	RMC	Receipt and review of State's Answer to Petition, served by Meredith Cooney.	0.10	17.50
07/31/2026	RMC	Receipt and review of State's written discovery requests to Claimant, served by Meredith Cooney.	0.20	35.00
08/05/2026	RMC	Receipt and review of approval of outside counsel letter, sent by Jodi Watson.	0.10	17.50

Executive Council of Iowa
Miers v. Clarinda Correctional Facility

Invoice Date: 08/14/2026
Invoice #: 216885
Account #: IA.0215

			Hours	
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
08/10/2026	RMC	Receipt and review of Ruling Granting Second Injury Fund's Motion to Dismiss.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Ruling on Motion to Dismiss - Granted.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman authorizing file closure.	0.10	17.50
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	17.50
	RMC	Receipt and review of fully executed Agreement for Outside Counsel, send by Jodi Watson.	0.10	17.50
		TOTAL FEES	2.30	402.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.30	$175.00	$402.50

TOTAL THIS STATEMENT 402.50

TOTAL BALANCE DUE $402.50

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 17, 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	$420.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$420.00

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: August 17, 2026
Invoice #: 216910
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 07/31/2026

Fees

			Hours	
07/07/2026	MO	Analysis of medical records served by the State and Claimant (566 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.	2.20	220.00
	MO	Begin detailed medical chronology with records from DoctorsNow, Iowa Ortho, 21st Century Rehab, Athletico Physical Therapy, and Dr. J. Joe Hawk, consisting of 159 pages total.	2.00	200.00
		TOTAL FEES	4.20	420.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	4.20	$100.00	$420.00

TOTAL THIS STATEMENT	420.00
Previous Balance	$332.50

Payments

08/12/2026	Payment on Account - Thank you!	-332.50
	TOTAL BALANCE DUE	$420.00

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 17, 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:

Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa

Current balance	$105.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$105.00

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: August 17, 2026
Invoice #: 216905
Account #: IA.0202
RMC
Federal Tax I.D.: 42-0894999

RE: Sonier v. Dept of Corrections
DOI: 6/23/2024
Claimant: Emma Sonier
Employer: Iowa Department of Corrections

Activity through 07/31/2026

Fees

			Hours	
07/20/2026	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Ron Pohlman.	0.10	17.50
07/27/2026	RMC	Review medical records, medical chronology and Claimant's discovery responses in order to determine any need for expert witness designation.	0.30	52.50
07/31/2026	RMC	Receipt and cursory review of medical records from various providers, dated 1/19-6/24/26, consisting of 154 pages, served by Andrew Duffelmeyer.	0.20	35.00
		TOTAL FEES	0.60	105.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$175.00	$105.00

TOTAL THIS STATEMENT 105.00

TOTAL BALANCE DUE $105.00

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 17, 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	$87.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$87.50

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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Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: August 17, 2026
Invoice #: 216904
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	
07/05/2026	RMC	Receipt and review of Claimant's pre-injury wage information, served by Andrew Duffelmeyer.	0.20	35.00
	RMC	Receipt and review of Claimant's recorded statement, served by Andrew Duffelmeyer.	0.20	35.00
07/13/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Jake Oeth regarding and explaining weekly benefit overpayment and credit.	0.10	17.50
		TOTAL FEES	0.50	87.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50

TOTAL THIS STATEMENT	87.50
Previous Balance	$1,307.50

Payments

08/12/2026	Payment on Account - Thank you!	-1,307.50
	TOTAL BALANCE DUE	$87.50

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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SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

August 17, 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	$227.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$227.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

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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: August 17, 2026
Invoice #: 216900
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 07/31/2026

Fees

			Hours	
07/27/2026	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.	0.60	105.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	52.50
07/28/2026	RMC	Correspondence to Andrew Duffelmeyer following up regarding any settlement discussions with Claimant's counsel.	0.10	17.50
07/29/2026	RMC	Receipt and review of letter from Tammy Gentry setting forth Claimant's initial settlement demand.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand.	0.10	17.50
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding Claimant's initial settlement demand to the State.	0.10	17.50
		TOTAL FEES	1.30	227.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.30	$175.00	$227.50

TOTAL THIS STATEMENT	227.50
Previous Balance	$422.50

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: 08/[illegible]/2026
Invoice #: 216900
Account #: IA.0197

Payments

08/12/2026	Payment on Account - Thank you!	-422.50
	TOTAL BALANCE DUE	$227.50

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

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TREASURER OF STATE

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 17, 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	$35.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$35.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: August 17, 2026
Invoice #: 216909
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 07/31/2026

Fees

			Hours	
07/30/2026	RMC	Receipt and review of medical records from Dr. Chimenti and St. Luke's Workwell solutions, dated 6/25-7/13/26, served by Andrew Duffelmeyer.	0.20	35.00
		TOTAL FEES	0.20	35.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$175.00	$35.00

TOTAL THIS STATEMENT	35.00
Previous Balance	$17.50

Payments

08/12/2026	Payment on Account - Thank you!	-17.50
	TOTAL BALANCE DUE	$35.00

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 31, 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 $140.00 in *Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

August 10, 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

FINAL BILL

Current balance	$140.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$1,667.50 – 8/3 EC Meeting
Outstanding Total	$140.00

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: Sarah Timko

Invoice Date: July 30, 2026
Invoice #: 216695
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

FINAL BILL

Fees

			Hours	
07/01/2026	RMC	Receipt and review of Notice of Intent to Settle, filed by Jon Bergman.	0.10	17.50
07/28/2026	RMC	Correspondence to Niko Pothitakis following up for execution and return of signed settlement documents.	0.10	17.50
	RMC	Receipt and review of signed settlement documents from Niko Pothitakis.	0.10	17.50
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	17.50
07/29/2026	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	17.50
	RMC	Correspondence to Sarah Timko regarding approved settlement documents.	0.10	17.50
	RMC	Letter to Sarah Timko regarding final billing and file closure.	0.10	17.50
	RMC	Letter to Niko Pothitakis regarding approved settlement documents, settlement check from Treasurer's office and file closure.	0.10	17.50
		TOTAL FEES	0.80	140.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.80	$175.00	$140.00

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 07/30/2026
Invoice #: 216695
Account #: IA.0200

TOTAL THIS STATEMENT	140.00
Previous Balance	$1,667.50
TOTAL BALANCE DUE	$1,807.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
07/15/2026	216477	1,667.50	1,667.50
			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 31, 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 $48.00 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

August 17, 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	$48.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$48.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.
505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan 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: August 17, 2026
Invoice #: 216898
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 07/31/2026

Fees

			Hours	
07/27/2026	RMC	Receipt and review of medical records from Iowa Ortho, dated 7/7-7/17/26, served by Sarah Timko.	0.20	32.00
07/31/2026	RMC	Receipt and review of 7/17/26 treatment note from Dr. Brian Trout, served by Sarah Timko.	0.10	16.00
		TOTAL FEES	0.30	48.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$160.00	$48.00

TOTAL THIS STATEMENT	48.00
Previous Balance	$80.00

Payments

08/12/2026	Payment on Account - Thank you!	-80.00
	TOTAL BALANCE DUE	$48.00

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 31, 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 $87.50 in *Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

August 17, 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:

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Current balance	$87.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$87.50

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: August 17, 2026
Invoice #: 216899
Account #: IA.0196
RMC
Federal Tax I.D.: 42-0894999

RE: Carlson, Timothy M. v. UNI/SIF
DOI: 08/26/2020
Claimant: Timothy Carlson
Employer: University of Northern Iowa

Activity through 07/31/2026

Fees

			Hours	
07/27/2026	RMC	Receipt and review of State's Supplemental Responses to Claimant and Second Injury Fund's Request for Production of Documents, including Claimant's 2026 medical records and current medical and indemnity benefit printouts, served by Meredith Cooney.	0.50	87.50
		TOTAL FEES	0.50	87.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50

TOTAL THIS STATEMENT 87.50

TOTAL BALANCE DUE $87.50

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 31, 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 $350.00 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
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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 17, 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	$350.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$350.00

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: August 17, 2026
Invoice #: 216906
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 07/31/2026

Fees

			Hours	
07/05/2026	RMC	Receipt and review of correspondence from Meredith Cooney to Jake Peters declining in-person mediation.	0.10	17.50
07/07/2026	RMC	Review relevant file material, including pleadings, discovery responses, and medical chronology to determine need for any expert witness designations.	0.30	52.50
	RMC	Prepare Second Injury Fund's Designation of Potential Expert Witnesses.	0.20	35.00
07/09/2026	RMC	Receipt and review of correspondence from Michael Spellman confirming 8/26/26 mediation.	0.10	17.50
	RMC	Correspondence to Jon Bergman advising of 8/26/26 mediation.	0.10	17.50
07/13/2026	RMC	Receipt and review of Zoom link for 8/26/26 mediation, sent by Lori Brandau.	0.10	17.50
	RMC	Correspondence to Jon Bergman with updated link for 8/26/26 mediation.	0.10	17.50
07/22/2026	RMC	Correspondence to counsel regarding Second Injury Fund's Designation of Expert Witnesses.	0.10	17.50
07/27/2026	RMC	Receipt and review of State's Designation of Expert Witnesses, including CVs, consisting of 78 pages, served by Meredith Cooney.	0.20	35.00
07/28/2026	RMC	Receipt and review of State's Supplemental Response to Claimant and		

Executive Council of Iowa
Dolph v. Glenwood Resource Center/SIF

Invoice Date: 08/[illegible]/2026
Invoice #: 216906
Account #: IA.0204

		Hours	
	Fund's Request for Production of Documents, including additional medical records and all benefit printouts, consisting of 400 pages, served by Meredith Cooney.	0.70	122.50
	TOTAL FEES	2.00	350.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.00	$175.00	$350.00

	TOTAL THIS STATEMENT	350.00
	Previous Balance	$262.50

Payments

08/12/2026	Payment on Account - Thank you!	-262.50
	TOTAL BALANCE DUE	$350.00

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 $35.00 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

August 17, 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	$35.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$35.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: August 17, 2026
Invoice #: 216911
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 07/31/2026

Fees

			Hours	
07/09/2026	RMC	Receipt and review of medical records from MercyOne South Des Moines, consisting of 96 pages, served by Casey Steadman.	0.20	35.00
		TOTAL FEES	0.20	35.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$175.00	$35.00

TOTAL THIS STATEMENT	35.00
Previous Balance	$175.00

Payments

08/12/2026	Payment on Account - Thank you!	-175.00
	TOTAL BALANCE DUE	$35.00

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 31, 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 $595.00 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

August 10, 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

FINAL BILL

Current balance	$595.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$210.00 – 8/3 EC Meeting
Outstanding Total	$595.00

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

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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 29, 2026
Invoice #: 216691
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

FINAL BILL

Fees

			Hours	
07/19/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding initial settlement offer to Claimant.	0.10	17.50
	RMC	Receipt and review of letter from Kyle Reilly with initial settlement demand to Second Injury Fund.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's initial demand to Second Injury Fund.	0.10	17.50
07/20/2026	RMC	Review relevant file material, including medical chronology, pleadings and discovery responses, in preparation for phone conference with Jon Bergman to discuss exposure and settlement authority.	0.40	70.00
	RMC	Telephone conference with Jon Bergman to discuss Claimant's settlement demand and settlement authority.	0.20	35.00
	RMC	Telephone conference with Andrew Duffelmeyer to discuss State's initial settlement offer.	0.10	17.50
	RMC	Correspondence to Kyle Reilly regarding initial settlement offer and terms.	0.10	17.50
07/21/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer advising that State has settled with Claimant.	0.10	17.50
	RMC	Receipt and review of correspondence from Kyle Reilly with Claimant's second settlement demand.	0.10	17.50

Executive Council of Iowa
McBride v. Newton Correctional Facility/SIF

Invoice Date: 07/[illegible]/2026
Invoice #: 216691
Account #: IA.0199

			Hours	
	RMC	Correspondence to Kyle Reilly regarding second and final settlement offer.	0.10	17.50
	RMC	Receipt and review of correspondence from Kyle Reilly confirming acceptance of second and final settlement offer.	0.10	17.50
	RMC	Correspondence to Jon Bergman advising of case settlement.	0.10	17.50
	RMC	Prepare Notice of Settlement for filing with Division of Workers' Compensation.	0.20	35.00
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.60	105.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	17.50
	RMC	Letter to Kyle Reilly requesting execution and return of settlement documents.	0.10	17.50
07/22/2026	RMC	Receipt and review of Notice of Intent to Settle filed by Andrew Duffelmeyer.	0.10	17.50
07/27/2026	RMC	Receipt and review of signed settlement documents from Claimant's attorney, Kyle Reilly.	0.10	17.50
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	17.50
	RMC	Receipt and review of approved settlement documents as between Claimant and State, filed by Division of Workers' Compensation.	0.10	17.50
07/28/2026	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 Kyle Reilly regarding approved settlement documents and settlement check from State of Iowa.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding final billing and file closure.	0.10	17.50
		TOTAL FEES	3.40	595.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.40	$175.00	$595.00

TOTAL THIS STATEMENT 595.00

Executive Council of Iowa
McBride v. Newton Correctional Facility/SIF

Invoice Date: 07/[illegible]/2026
Invoice #: 216691
Account #: IA.0199

Previous Balance	$210.00
TOTAL BALANCE DUE	$805.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
07/15/2026	216476	210.00	210.00
			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 31, 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 $402.50 in *Miers, Richard v. Clarinda 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

August 12, 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:

Miers, Richard v. Clarinda Correctional Facility, State of Iowa and Second Injury Fund of Iowa

FINAL BILL

Current balance	$402.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$402.50

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: August 11, 2026
Invoice #: 216885
Account #: IA.0215
RMC
Federal Tax I.D.: 42-0894999

RE: Miers v. Clarinda Correctional Facility
DOI: 3/4/2024
Claimant: Richard Miers
Employer: Clarinda Correctional Facility

FINAL BILL

Fees

			Hours	
07/10/2026	RMC	Receipt and review of initial correspondence and pleadings regarding new assignment, from Jon Bergman.	0.30	52.50
07/19/2026	RMC	Receipt and review of correspondence from Kathryn Hartnett to Meredith Cooney requesting authorization for MRI.	0.10	17.50
07/20/2026	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Motion to Dismiss as against Second Injury Fund, consisting of 3 pages.	0.40	70.00
07/21/2026	RMC	Correspondence to counsel regarding Motion to Dismiss file today.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Motion to Dismiss file today.	0.10	17.50
	RMC	Receipt and review of Ruling on Second Injury Fund's Motion for Additional Time to Answer, filed by Deputy Jessica Cleereman.	0.10	17.50
07/22/2026	RMC	Receipt and review of State's Answer to Petition, served by Meredith Cooney.	0.10	17.50
07/31/2026	RMC	Receipt and review of State's written discovery requests to Claimant, served by Meredith Cooney.	0.20	35.00
08/05/2026	RMC	Receipt and review of approval of outside counsel letter, sent by Jodi Watson.	0.10	17.50

Executive Council of Iowa
Miers v. Clarinda Correctional Facility

Invoice Date: 08/14/2026
Invoice #: 216885
Account #: IA.0215

			Hours	
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
08/10/2026	RMC	Receipt and review of Ruling Granting Second Injury Fund's Motion to Dismiss.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Ruling on Motion to Dismiss - Granted.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman authorizing file closure.	0.10	17.50
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	17.50
	RMC	Receipt and review of fully executed Agreement for Outside Counsel, send by Jodi Watson.	0.10	17.50
		TOTAL FEES	2.30	402.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.30	$175.00	$402.50

TOTAL THIS STATEMENT 402.50

TOTAL BALANCE DUE $402.50

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 31, 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 $420.00 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

August 17, 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	$420.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$420.00

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: August 17, 2026
Invoice #: 216910
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 07/31/2026

Fees

			Hours	
07/07/2026	MO	Analysis of medical records served by the State and Claimant (566 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.	2.20	220.00
	MO	Begin detailed medical chronology with records from DoctorsNow, Iowa Ortho, 21st Century Rehab, Athletico Physical Therapy, and Dr. J. Joe Hawk, consisting of 159 pages total.	2.00	200.00
		TOTAL FEES	4.20	420.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	4.20	$100.00	$420.00

TOTAL THIS STATEMENT	420.00
Previous Balance	$332.50

Payments

08/12/2026	Payment on Account - Thank you!	-332.50
	TOTAL BALANCE DUE	$420.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 31, 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 Executive Council approval for payment of attorney fees and costs in the amount of $105.00 in *Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

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 17, 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:

Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa

Current balance	$105.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$105.00

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: August 17, 2026
Invoice #: 216905
Account #: IA.0202
RMC
Federal Tax I.D.: 42-0894999

RE: Sonier v. Dept of Corrections
DOI: 6/23/2024
Claimant: Emma Sonier
Employer: Iowa Department of Corrections

Activity through 07/31/2026

Fees

			Hours	
07/20/2026	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Ron Pohlman.	0.10	17.50
07/27/2026	RMC	Review medical records, medical chronology and Claimant's discovery responses in order to determine any need for expert witness designation.	0.30	52.50
07/31/2026	RMC	Receipt and cursory review of medical records from various providers, dated 1/19-6/24/26, consisting of 154 pages, served by Andrew Duffelmeyer.	0.20	35.00
		TOTAL FEES	0.60	105.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$175.00	$105.00

TOTAL THIS STATEMENT 105.00

TOTAL BALANCE DUE $105.00

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 31, 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 $87.50 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

August 17, 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	$87.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$87.50

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: August 17, 2026
Invoice #: 216904
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	
07/05/2026	RMC	Receipt and review of Claimant's pre-injury wage information, served by Andrew Duffelmeyer.	0.20	35.00
	RMC	Receipt and review of Claimant's recorded statement, served by Andrew Duffelmeyer.	0.20	35.00
07/13/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Jake Oeth regarding and explaining weekly benefit overpayment and credit.	0.10	17.50
		TOTAL FEES	0.50	87.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50

TOTAL THIS STATEMENT	87.50
Previous Balance	$1,307.50

Payments

08/12/2026	Payment on Account - Thank you!	-1,307.50
	TOTAL BALANCE DUE	$87.50

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 31, 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 $227.50 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

August 17, 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	$227.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$227.50

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: August 17, 2026
Invoice #: 216900
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 07/31/2026

Fees

			Hours	
07/27/2026	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.	0.60	105.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	52.50
07/28/2026	RMC	Correspondence to Andrew Duffelmeyer following up regarding any settlement discussions with Claimant's counsel.	0.10	17.50
07/29/2026	RMC	Receipt and review of letter from Tammy Gentry setting forth Claimant's initial settlement demand.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand.	0.10	17.50
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding Claimant's initial settlement demand to the State.	0.10	17.50
		TOTAL FEES	1.30	227.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.30	$175.00	$227.50

TOTAL THIS STATEMENT	227.50
Previous Balance	$422.50

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: 08/[illegible]/2026
Invoice #: 216900
Account #: IA.0197

Payments

08/12/2026	Payment on Account - Thank you!	-422.50
	TOTAL BALANCE DUE	$227.50

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 31, 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 $35.00 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

August 17, 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	$35.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$35.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: August 17, 2026
Invoice #: 216909
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 07/31/2026

Fees

			Hours	
07/30/2026	RMC	Receipt and review of medical records from Dr. Chimenti and St. Luke's Workwell solutions, dated 6/25-7/13/26, served by Andrew Duffelmeyer.	0.20	35.00
		TOTAL FEES	0.20	35.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$175.00	$35.00

TOTAL THIS STATEMENT	35.00
Previous Balance	$17.50

Payments

08/12/2026	Payment on Account - Thank you!	-17.50
	TOTAL BALANCE DUE	$35.00

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

September 8, 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……..……..…….....$ 140.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$48.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

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

Patterson Law Firm L.L.P……..……..…….....$350.00
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……..……..…….....$35.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Gibbs, Christi Lynn v. Iowa Correctional Institution for Women, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$595.00
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……..……..…….....$402.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Miers, Richard v. Clarinda Correctional Facility, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$ 420.00
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……..……..…….....$ 105.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$ 87.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$227.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$ 35.00
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

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 10, 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

FINAL BILL

Current balance	$140.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$1,667.50 – 8/3 EC Meeting
Outstanding Total	$140.00

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: Sarah Timko

Invoice Date: July 30, 2026
Invoice #: 216695
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

FINAL BILL

Fees

			Hours	
07/01/2026	RMC	Receipt and review of Notice of Intent to Settle, filed by Jon Bergman.	0.10	17.50
07/28/2026	RMC	Correspondence to Niko Pothitakis following up for execution and return of signed settlement documents.	0.10	17.50
	RMC	Receipt and review of signed settlement documents from Niko Pothitakis.	0.10	17.50
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	17.50
07/29/2026	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	17.50
	RMC	Correspondence to Sarah Timko regarding approved settlement documents.	0.10	17.50
	RMC	Letter to Sarah Timko regarding final billing and file closure.	0.10	17.50
	RMC	Letter to Niko Pothitakis regarding approved settlement documents, settlement check from Treasurer's office and file closure.	0.10	17.50
		TOTAL FEES	0.80	140.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.80	$175.00	$140.00

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 07/30/2026
Invoice #: 216695
Account #: IA.0200

TOTAL THIS STATEMENT	140.00
Previous Balance	$1,667.50
TOTAL BALANCE DUE	$1,807.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
07/15/2026	216477	1,667.50	1,667.50
			1,667.50

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 17, 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	$48.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$48.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan 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: August 17, 2026
Invoice #: 216898
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 07/31/2026

Fees

			Hours	
07/27/2026	RMC	Receipt and review of medical records from Iowa Ortho, dated 7/7-7/17/26, served by Sarah Timko.	0.20	32.00
07/31/2026	RMC	Receipt and review of 7/17/26 treatment note from Dr. Brian Trout, served by Sarah Timko.	0.10	16.00
		TOTAL FEES	0.30	48.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$160.00	$48.00

TOTAL THIS STATEMENT	48.00
Previous Balance	$80.00

Payments

08/12/2026	Payment on Account - Thank you!	-80.00
	TOTAL BALANCE DUE	$48.00

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 17, 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:

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Current balance	$87.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$87.50

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: August 17, 2026
Invoice #: 216899
Account #: IA.0196
RMC
Federal Tax I.D.: 42-0894999

RE: Carlson, Timothy M. v. UNI/SIF
DOI: 08/26/2020
Claimant: Timothy Carlson
Employer: University of Northern Iowa

Activity through 07/31/2026

Fees

			Hours	
07/27/2026	RMC	Receipt and review of State's Supplemental Responses to Claimant and Second Injury Fund's Request for Production of Documents, including Claimant's 2026 medical records and current medical and indemnity benefit printouts, served by Meredith Cooney.	0.50	87.50
		TOTAL FEES	0.50	87.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50

TOTAL THIS STATEMENT 87.50

TOTAL BALANCE DUE $87.50

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 17, 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	$350.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$350.00

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: August 17, 2026
Invoice #: 216906
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 07/31/2026

Fees

			Hours	
07/05/2026	RMC	Receipt and review of correspondence from Meredith Cooney to Jake Peters declining in-person mediation.	0.10	17.50
07/07/2026	RMC	Review relevant file material, including pleadings, discovery responses, and medical chronology to determine need for any expert witness designations.	0.30	52.50
	RMC	Prepare Second Injury Fund's Designation of Potential Expert Witnesses.	0.20	35.00
07/09/2026	RMC	Receipt and review of correspondence from Michael Spellman confirming 8/26/26 mediation.	0.10	17.50
	RMC	Correspondence to Jon Bergman advising of 8/26/26 mediation.	0.10	17.50
07/13/2026	RMC	Receipt and review of Zoom link for 8/26/26 mediation, sent by Lori Brandau.	0.10	17.50
	RMC	Correspondence to Jon Bergman with updated link for 8/26/26 mediation.	0.10	17.50
07/22/2026	RMC	Correspondence to counsel regarding Second Injury Fund's Designation of Expert Witnesses.	0.10	17.50
07/27/2026	RMC	Receipt and review of State's Designation of Expert Witnesses, including CVs, consisting of 78 pages, served by Meredith Cooney.	0.20	35.00
07/28/2026	RMC	Receipt and review of State's Supplemental Response to Claimant and		

Executive Council of Iowa
Dolph v. Glenwood Resource Center/SIF

Invoice Date: 08/[illegible]/2026
Invoice #: 216906
Account #: IA.0204

		Hours	
	Fund's Request for Production of Documents, including additional medical records and all benefit printouts, consisting of 400 pages, served by Meredith Cooney.	0.70	122.50
	TOTAL FEES	2.00	350.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.00	$175.00	$350.00

	TOTAL THIS STATEMENT	350.00
	Previous Balance	$262.50

Payments

08/12/2026	Payment on Account - Thank you!	-262.50
	TOTAL BALANCE DUE	$350.00

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 17, 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	$35.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$35.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: August 17, 2026
Invoice #: 216911
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 07/31/2026

Fees

			Hours	
07/09/2026	RMC	Receipt and review of medical records from MercyOne South Des Moines, consisting of 96 pages, served by Casey Steadman.	0.20	35.00
		TOTAL FEES	0.20	35.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$175.00	$35.00

TOTAL THIS STATEMENT	35.00
Previous Balance	$175.00

Payments

08/12/2026	Payment on Account - Thank you!	-175.00
	TOTAL BALANCE DUE	$35.00

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 10, 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

FINAL BILL

Current balance	$595.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$210.00 – 8/3 EC Meeting
Outstanding Total	$595.00

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 29, 2026
Invoice #: 216691
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

FINAL BILL

Fees

			Hours	
07/19/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding initial settlement offer to Claimant.	0.10	17.50
	RMC	Receipt and review of letter from Kyle Reilly with initial settlement demand to Second Injury Fund.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's initial demand to Second Injury Fund.	0.10	17.50
07/20/2026	RMC	Review relevant file material, including medical chronology, pleadings and discovery responses, in preparation for phone conference with Jon Bergman to discuss exposure and settlement authority.	0.40	70.00
	RMC	Telephone conference with Jon Bergman to discuss Claimant's settlement demand and settlement authority.	0.20	35.00
	RMC	Telephone conference with Andrew Duffelmeyer to discuss State's initial settlement offer.	0.10	17.50
	RMC	Correspondence to Kyle Reilly regarding initial settlement offer and terms.	0.10	17.50
07/21/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer advising that State has settled with Claimant.	0.10	17.50
	RMC	Receipt and review of correspondence from Kyle Reilly with Claimant's second settlement demand.	0.10	17.50

Executive Council of Iowa
McBride v. Newton Correctional Facility/SIF

Invoice Date: 07/[illegible]/2026
Invoice #: 216691
Account #: IA.0199

			Hours	
	RMC	Correspondence to Kyle Reilly regarding second and final settlement offer.	0.10	17.50
	RMC	Receipt and review of correspondence from Kyle Reilly confirming acceptance of second and final settlement offer.	0.10	17.50
	RMC	Correspondence to Jon Bergman advising of case settlement.	0.10	17.50
	RMC	Prepare Notice of Settlement for filing with Division of Workers' Compensation.	0.20	35.00
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.60	105.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	17.50
	RMC	Letter to Kyle Reilly requesting execution and return of settlement documents.	0.10	17.50
07/22/2026	RMC	Receipt and review of Notice of Intent to Settle filed by Andrew Duffelmeyer.	0.10	17.50
07/27/2026	RMC	Receipt and review of signed settlement documents from Claimant's attorney, Kyle Reilly.	0.10	17.50
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	17.50
	RMC	Receipt and review of approved settlement documents as between Claimant and State, filed by Division of Workers' Compensation.	0.10	17.50
07/28/2026	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 Kyle Reilly regarding approved settlement documents and settlement check from State of Iowa.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding final billing and file closure.	0.10	17.50
		TOTAL FEES	3.40	595.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.40	$175.00	$595.00

TOTAL THIS STATEMENT 595.00

Executive Council of Iowa
McBride v. Newton Correctional Facility/SIF

Invoice Date: 07/29/2026
Invoice #: 216691
Account #: IA.0199

Previous Balance	$210.00
TOTAL BALANCE DUE	$805.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
07/15/2026	216476	210.00	210.00
			210.00

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 12, 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:

Miers, Richard v. Clarinda Correctional Facility, State of Iowa and Second Injury Fund of Iowa

FINAL BILL

Current balance	$402.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$402.50

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

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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: August 11, 2026
Invoice #: 216885
Account #: IA.0215
RMC
Federal Tax I.D.: 42-0894999

RE: Miers v. Clarinda Correctional Facility
DOI: 3/4/2024
Claimant: Richard Miers
Employer: Clarinda Correctional Facility

FINAL BILL

Fees

			Hours	
07/10/2026	RMC	Receipt and review of initial correspondence and pleadings regarding new assignment, from Jon Bergman.	0.30	52.50
07/19/2026	RMC	Receipt and review of correspondence from Kathryn Hartnett to Meredith Cooney requesting authorization for MRI.	0.10	17.50
07/20/2026	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Motion to Dismiss as against Second Injury Fund, consisting of 3 pages.	0.40	70.00
07/21/2026	RMC	Correspondence to counsel regarding Motion to Dismiss file today.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Motion to Dismiss file today.	0.10	17.50
	RMC	Receipt and review of Ruling on Second Injury Fund's Motion for Additional Time to Answer, filed by Deputy Jessica Cleereman.	0.10	17.50
07/22/2026	RMC	Receipt and review of State's Answer to Petition, served by Meredith Cooney.	0.10	17.50
07/31/2026	RMC	Receipt and review of State's written discovery requests to Claimant, served by Meredith Cooney.	0.20	35.00
08/05/2026	RMC	Receipt and review of approval of outside counsel letter, sent by Jodi Watson.	0.10	17.50

Executive Council of Iowa
Miers v. Clarinda Correctional Facility

Invoice Date: 08/14/2026
Invoice #: 216885
Account #: IA.0215

			Hours	
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
08/10/2026	RMC	Receipt and review of Ruling Granting Second Injury Fund's Motion to Dismiss.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Ruling on Motion to Dismiss - Granted.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman authorizing file closure.	0.10	17.50
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	17.50
	RMC	Receipt and review of fully executed Agreement for Outside Counsel, send by Jodi Watson.	0.10	17.50
		TOTAL FEES	2.30	402.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.30	$175.00	$402.50

TOTAL THIS STATEMENT 402.50

TOTAL BALANCE DUE $402.50

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

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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 17, 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	$420.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$420.00

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: August 17, 2026
Invoice #: 216910
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 07/31/2026

Fees

			Hours	
07/07/2026	MO	Analysis of medical records served by the State and Claimant (566 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.	2.20	220.00
	MO	Begin detailed medical chronology with records from DoctorsNow, Iowa Ortho, 21st Century Rehab, Athletico Physical Therapy, and Dr. J. Joe Hawk, consisting of 159 pages total.	2.00	200.00
		TOTAL FEES	4.20	420.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	4.20	$100.00	$420.00

TOTAL THIS STATEMENT	420.00
Previous Balance	$332.50

Payments

08/12/2026	Payment on Account - Thank you!	-332.50
	TOTAL BALANCE DUE	$420.00

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 17, 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:

Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa

Current balance	$105.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$105.00

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: August 17, 2026
Invoice #: 216905
Account #: IA.0202
RMC
Federal Tax I.D.: 42-0894999

RE: Sonier v. Dept of Corrections
DOI: 6/23/2024
Claimant: Emma Sonier
Employer: Iowa Department of Corrections

Activity through 07/31/2026

Fees

			Hours	
07/20/2026	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Ron Pohlman.	0.10	17.50
07/27/2026	RMC	Review medical records, medical chronology and Claimant's discovery responses in order to determine any need for expert witness designation.	0.30	52.50
07/31/2026	RMC	Receipt and cursory review of medical records from various providers, dated 1/19-6/24/26, consisting of 154 pages, served by Andrew Duffelmeyer.	0.20	35.00
		TOTAL FEES	0.60	105.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$175.00	$105.00

TOTAL THIS STATEMENT 105.00

TOTAL BALANCE DUE $105.00

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

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SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

August 17, 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	$87.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$87.50

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: August 17, 2026
Invoice #: 216904
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	
07/05/2026	RMC	Receipt and review of Claimant's pre-injury wage information, served by Andrew Duffelmeyer.	0.20	35.00
	RMC	Receipt and review of Claimant's recorded statement, served by Andrew Duffelmeyer.	0.20	35.00
07/13/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Jake Oeth regarding and explaining weekly benefit overpayment and credit.	0.10	17.50
		TOTAL FEES	0.50	87.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50

TOTAL THIS STATEMENT	87.50
Previous Balance	$1,307.50

Payments

08/12/2026	Payment on Account - Thank you!	-1,307.50
	TOTAL BALANCE DUE	$87.50

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

August 17, 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	$227.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$227.50

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: August 17, 2026
Invoice #: 216900
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 07/31/2026

Fees

			Hours	
07/27/2026	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.	0.60	105.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	52.50
07/28/2026	RMC	Correspondence to Andrew Duffelmeyer following up regarding any settlement discussions with Claimant's counsel.	0.10	17.50
07/29/2026	RMC	Receipt and review of letter from Tammy Gentry setting forth Claimant's initial settlement demand.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand.	0.10	17.50
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding Claimant's initial settlement demand to the State.	0.10	17.50
		TOTAL FEES	1.30	227.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.30	$175.00	$227.50

TOTAL THIS STATEMENT	227.50
Previous Balance	$422.50

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: 08/[illegible]/2026
Invoice #: 216900
Account #: IA.0197

Payments

08/12/2026	Payment on Account - Thank you!	-422.50
	TOTAL BALANCE DUE	$227.50

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 17, 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	$35.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$35.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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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: August 17, 2026
Invoice #: 216909
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 07/31/2026

Fees

			Hours	
07/30/2026	RMC	Receipt and review of medical records from Dr. Chimenti and St. Luke's Workwell solutions, dated 6/25-7/13/26, served by Andrew Duffelmeyer.	0.20	35.00
		TOTAL FEES	0.20	35.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$175.00	$35.00

TOTAL THIS STATEMENT	35.00
Previous Balance	$17.50

Payments

08/12/2026	Payment on Account - Thank you!	-17.50
	TOTAL BALANCE DUE	$35.00

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 31, 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 $140.00 in *Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

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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 10, 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

FINAL BILL

Current balance	$140.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$1,667.50 – 8/3 EC Meeting
Outstanding Total	$140.00

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

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: July 30, 2026
Invoice #: 216695
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

FINAL BILL

Fees

			Hours	
07/01/2026	RMC	Receipt and review of Notice of Intent to Settle, filed by Jon Bergman.	0.10	17.50
07/28/2026	RMC	Correspondence to Niko Pothitakis following up for execution and return of signed settlement documents.	0.10	17.50
	RMC	Receipt and review of signed settlement documents from Niko Pothitakis.	0.10	17.50
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	17.50
07/29/2026	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	17.50
	RMC	Correspondence to Sarah Timko regarding approved settlement documents.	0.10	17.50
	RMC	Letter to Sarah Timko regarding final billing and file closure.	0.10	17.50
	RMC	Letter to Niko Pothitakis regarding approved settlement documents, settlement check from Treasurer's office and file closure.	0.10	17.50
		TOTAL FEES	0.80	140.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.80	$175.00	$140.00

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 07/30/2026
Invoice #: 216695
Account #: IA.0200

TOTAL THIS STATEMENT	140.00
Previous Balance	$1,667.50
TOTAL BALANCE DUE	$1,807.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
07/15/2026	216477	1,667.50	1,667.50
			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 31, 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 $48.00 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

August 17, 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	$48.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$48.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan 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: August 17, 2026
Invoice #: 216898
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 07/31/2026

Fees

			Hours	
07/27/2026	RMC	Receipt and review of medical records from Iowa Ortho, dated 7/7-7/17/26, served by Sarah Timko.	0.20	32.00
07/31/2026	RMC	Receipt and review of 7/17/26 treatment note from Dr. Brian Trout, served by Sarah Timko.	0.10	16.00
		TOTAL FEES	0.30	48.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$160.00	$48.00

TOTAL THIS STATEMENT	48.00
Previous Balance	$80.00

Payments

08/12/2026	Payment on Account - Thank you!	-80.00
	TOTAL BALANCE DUE	$48.00

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 31, 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 $87.50 in *Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

August 17, 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:

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Current balance	$87.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$87.50

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: August 17, 2026
Invoice #: 216899
Account #: IA.0196
RMC
Federal Tax I.D.: 42-0894999

RE: Carlson, Timothy M. v. UNI/SIF
DOI: 08/26/2020
Claimant: Timothy Carlson
Employer: University of Northern Iowa

Activity through 07/31/2026

Fees

			Hours	
07/27/2026	RMC	Receipt and review of State's Supplemental Responses to Claimant and Second Injury Fund's Request for Production of Documents, including Claimant's 2026 medical records and current medical and indemnity benefit printouts, served by Meredith Cooney.	0.50	87.50
		TOTAL FEES	0.50	87.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50

TOTAL THIS STATEMENT 87.50

TOTAL BALANCE DUE $87.50

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 31, 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 $350.00 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

August 17, 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	$350.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$350.00

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: August 17, 2026
Invoice #: 216906
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 07/31/2026

Fees

			Hours	
07/05/2026	RMC	Receipt and review of correspondence from Meredith Cooney to Jake Peters declining in-person mediation.	0.10	17.50
07/07/2026	RMC	Review relevant file material, including pleadings, discovery responses, and medical chronology to determine need for any expert witness designations.	0.30	52.50
	RMC	Prepare Second Injury Fund's Designation of Potential Expert Witnesses.	0.20	35.00
07/09/2026	RMC	Receipt and review of correspondence from Michael Spellman confirming 8/26/26 mediation.	0.10	17.50
	RMC	Correspondence to Jon Bergman advising of 8/26/26 mediation.	0.10	17.50
07/13/2026	RMC	Receipt and review of Zoom link for 8/26/26 mediation, sent by Lori Brandau.	0.10	17.50
	RMC	Correspondence to Jon Bergman with updated link for 8/26/26 mediation.	0.10	17.50
07/22/2026	RMC	Correspondence to counsel regarding Second Injury Fund's Designation of Expert Witnesses.	0.10	17.50
07/27/2026	RMC	Receipt and review of State's Designation of Expert Witnesses, including CVs, consisting of 78 pages, served by Meredith Cooney.	0.20	35.00
07/28/2026	RMC	Receipt and review of State's Supplemental Response to Claimant and		

Executive Council of Iowa
Dolph v. Glenwood Resource Center/SIF

Invoice Date: 08/[illegible]/2026
Invoice #: 216906
Account #: IA.0204

		Hours	
	Fund's Request for Production of Documents, including additional medical records and all benefit printouts, consisting of 400 pages, served by Meredith Cooney.	0.70	122.50
	TOTAL FEES	2.00	350.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.00	$175.00	$350.00

	TOTAL THIS STATEMENT	350.00
	Previous Balance	$262.50

Payments

08/12/2026	Payment on Account - Thank you!	-262.50
	TOTAL BALANCE DUE	$350.00

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 $35.00 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

August 17, 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	$35.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$35.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: August 17, 2026
Invoice #: 216911
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 07/31/2026

Fees

			Hours	
07/09/2026	RMC	Receipt and review of medical records from MercyOne South Des Moines, consisting of 96 pages, served by Casey Steadman.	0.20	35.00
		TOTAL FEES	0.20	35.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$175.00	$35.00

TOTAL THIS STATEMENT	35.00
Previous Balance	$175.00

Payments

08/12/2026	Payment on Account - Thank you!	-175.00
	TOTAL BALANCE DUE	$35.00

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 31, 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 $595.00 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

August 10, 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

FINAL BILL

Current balance	$595.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$210.00 – 8/3 EC Meeting
Outstanding Total	$595.00

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 29, 2026
Invoice #: 216691
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

FINAL BILL

Fees

			Hours	
07/19/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding initial settlement offer to Claimant.	0.10	17.50
	RMC	Receipt and review of letter from Kyle Reilly with initial settlement demand to Second Injury Fund.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's initial demand to Second Injury Fund.	0.10	17.50
07/20/2026	RMC	Review relevant file material, including medical chronology, pleadings and discovery responses, in preparation for phone conference with Jon Bergman to discuss exposure and settlement authority.	0.40	70.00
	RMC	Telephone conference with Jon Bergman to discuss Claimant's settlement demand and settlement authority.	0.20	35.00
	RMC	Telephone conference with Andrew Duffelmeyer to discuss State's initial settlement offer.	0.10	17.50
	RMC	Correspondence to Kyle Reilly regarding initial settlement offer and terms.	0.10	17.50
07/21/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer advising that State has settled with Claimant.	0.10	17.50
	RMC	Receipt and review of correspondence from Kyle Reilly with Claimant's second settlement demand.	0.10	17.50

Executive Council of Iowa
McBride v. Newton Correctional Facility/SIF

Invoice Date: 07/29/2026
Invoice #: 216691
Account #: IA.0199

			Hours	
	RMC	Correspondence to Kyle Reilly regarding second and final settlement offer.	0.10	17.50
	RMC	Receipt and review of correspondence from Kyle Reilly confirming acceptance of second and final settlement offer.	0.10	17.50
	RMC	Correspondence to Jon Bergman advising of case settlement.	0.10	17.50
	RMC	Prepare Notice of Settlement for filing with Division of Workers' Compensation.	0.20	35.00
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.60	105.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	17.50
	RMC	Letter to Kyle Reilly requesting execution and return of settlement documents.	0.10	17.50
07/22/2026	RMC	Receipt and review of Notice of Intent to Settle filed by Andrew Duffelmeyer.	0.10	17.50
07/27/2026	RMC	Receipt and review of signed settlement documents from Claimant's attorney, Kyle Reilly.	0.10	17.50
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	17.50
	RMC	Receipt and review of approved settlement documents as between Claimant and State, filed by Division of Workers' Compensation.	0.10	17.50
07/28/2026	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 Kyle Reilly regarding approved settlement documents and settlement check from State of Iowa.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding final billing and file closure.	0.10	17.50
		TOTAL FEES	3.40	595.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.40	$175.00	$595.00

TOTAL THIS STATEMENT 595.00

Executive Council of Iowa
McBride v. Newton Correctional Facility/SIF

Invoice Date: 07/29/2026
Invoice #: 216691
Account #: IA.0199

Previous Balance	$210.00
TOTAL BALANCE DUE	$805.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
07/15/2026	216476	210.00	210.00
			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 31, 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 $402.50 in *Miers, Richard v. Clarinda 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

August 12, 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:

Miers, Richard v. Clarinda Correctional Facility, State of Iowa and Second Injury Fund of Iowa

FINAL BILL

Current balance	$402.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$402.50

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: August 11, 2026
Invoice #: 216885
Account #: IA.0215
RMC
Federal Tax I.D.: 42-0894999

RE: Miers v. Clarinda Correctional Facility
DOI: 3/4/2024
Claimant: Richard Miers
Employer: Clarinda Correctional Facility

FINAL BILL

Fees

			Hours	
07/10/2026	RMC	Receipt and review of initial correspondence and pleadings regarding new assignment, from Jon Bergman.	0.30	52.50
07/19/2026	RMC	Receipt and review of correspondence from Kathryn Hartnett to Meredith Cooney requesting authorization for MRI.	0.10	17.50
07/20/2026	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Motion to Dismiss as against Second Injury Fund, consisting of 3 pages.	0.40	70.00
07/21/2026	RMC	Correspondence to counsel regarding Motion to Dismiss file today.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Motion to Dismiss file today.	0.10	17.50
	RMC	Receipt and review of Ruling on Second Injury Fund's Motion for Additional Time to Answer, filed by Deputy Jessica Cleereman.	0.10	17.50
07/22/2026	RMC	Receipt and review of State's Answer to Petition, served by Meredith Cooney.	0.10	17.50
07/31/2026	RMC	Receipt and review of State's written discovery requests to Claimant, served by Meredith Cooney.	0.20	35.00
08/05/2026	RMC	Receipt and review of approval of outside counsel letter, sent by Jodi Watson.	0.10	17.50

Executive Council of Iowa
Miers v. Clarinda Correctional Facility

Invoice Date: 08/14/2026
Invoice #: 216885
Account #: IA.0215

			Hours	
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
08/10/2026	RMC	Receipt and review of Ruling Granting Second Injury Fund's Motion to Dismiss.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Ruling on Motion to Dismiss - Granted.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman authorizing file closure.	0.10	17.50
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	17.50
	RMC	Receipt and review of fully executed Agreement for Outside Counsel, send by Jodi Watson.	0.10	17.50
		TOTAL FEES	2.30	402.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.30	$175.00	$402.50

TOTAL THIS STATEMENT 402.50

TOTAL BALANCE DUE $402.50

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 31, 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 $420.00 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

August 17, 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	$420.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$420.00

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: August 17, 2026
Invoice #: 216910
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 07/31/2026

Fees

			Hours	
07/07/2026	MO	Analysis of medical records served by the State and Claimant (566 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.	2.20	220.00
	MO	Begin detailed medical chronology with records from DoctorsNow, Iowa Ortho, 21st Century Rehab, Athletico Physical Therapy, and Dr. J. Joe Hawk, consisting of 159 pages total.	2.00	200.00
		TOTAL FEES	4.20	420.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	4.20	$100.00	$420.00

TOTAL THIS STATEMENT	420.00
Previous Balance	$332.50

Payments

08/12/2026	Payment on Account - Thank you!	-332.50
	TOTAL BALANCE DUE	$420.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 31, 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 Executive Council approval for payment of attorney fees and costs in the amount of $105.00 in *Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

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 17, 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:

Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa

Current balance	$105.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$105.00

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: August 17, 2026
Invoice #: 216905
Account #: IA.0202
RMC
Federal Tax I.D.: 42-0894999

RE: Sonier v. Dept of Corrections
DOI: 6/23/2024
Claimant: Emma Sonier
Employer: Iowa Department of Corrections

Activity through 07/31/2026

Fees

			Hours	
07/20/2026	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Ron Pohlman.	0.10	17.50
07/27/2026	RMC	Review medical records, medical chronology and Claimant's discovery responses in order to determine any need for expert witness designation.	0.30	52.50
07/31/2026	RMC	Receipt and cursory review of medical records from various providers, dated 1/19-6/24/26, consisting of 154 pages, served by Andrew Duffelmeyer.	0.20	35.00
		TOTAL FEES	0.60	105.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$175.00	$105.00

TOTAL THIS STATEMENT 105.00

TOTAL BALANCE DUE $105.00

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 31, 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 $87.50 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

August 17, 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	$87.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$87.50

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: August 17, 2026
Invoice #: 216904
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	
07/05/2026	RMC	Receipt and review of Claimant's pre-injury wage information, served by Andrew Duffelmeyer.	0.20	35.00
	RMC	Receipt and review of Claimant's recorded statement, served by Andrew Duffelmeyer.	0.20	35.00
07/13/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Jake Oeth regarding and explaining weekly benefit overpayment and credit.	0.10	17.50
		TOTAL FEES	0.50	87.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50

TOTAL THIS STATEMENT	87.50
Previous Balance	$1,307.50

Payments

08/12/2026	Payment on Account - Thank you!	-1,307.50
	TOTAL BALANCE DUE	$87.50

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 31, 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 $227.50 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

August 17, 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	$227.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$227.50

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: August 17, 2026
Invoice #: 216900
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 07/31/2026

Fees

			Hours	
07/27/2026	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.	0.60	105.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	52.50
07/28/2026	RMC	Correspondence to Andrew Duffelmeyer following up regarding any settlement discussions with Claimant's counsel.	0.10	17.50
07/29/2026	RMC	Receipt and review of letter from Tammy Gentry setting forth Claimant's initial settlement demand.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand.	0.10	17.50
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding Claimant's initial settlement demand to the State.	0.10	17.50
		TOTAL FEES	1.30	227.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.30	$175.00	$227.50

TOTAL THIS STATEMENT	227.50
Previous Balance	$422.50

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: 08/17/2026
Invoice #: 216900
Account #: IA.0197

Payments

08/12/2026	Payment on Account - Thank you!	-422.50
	TOTAL BALANCE DUE	$227.50

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 31, 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 $35.00 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

August 17, 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	$35.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$35.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: August 17, 2026
Invoice #: 216909
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 07/31/2026

Fees

			Hours	
07/30/2026	RMC	Receipt and review of medical records from Dr. Chimenti and St. Luke's Workwell solutions, dated 6/25-7/13/26, served by Andrew Duffelmeyer.	0.20	35.00
		TOTAL FEES	0.20	35.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$175.00	$35.00

TOTAL THIS STATEMENT	35.00
Previous Balance	$17.50

Payments

08/12/2026	Payment on Account - Thank you!	-17.50
	TOTAL BALANCE DUE	$35.00

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

September 8, 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……..……..…….....$ 140.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$48.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

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

Patterson Law Firm L.L.P……..……..…….....$350.00
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……..……..…….....$35.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Gibbs, Christi Lynn v. Iowa Correctional Institution for Women, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$595.00
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……..……..…….....$402.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Miers, Richard v. Clarinda Correctional Facility, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$ 420.00
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……..……..…….....$ 105.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$ 87.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$227.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$ 35.00
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

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 10, 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

FINAL BILL

Current balance	$140.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$1,667.50 – 8/3 EC Meeting
Outstanding Total	$140.00

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: Sarah Timko

Invoice Date: July 30, 2026
Invoice #: 216695
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

FINAL BILL

Fees

			Hours	
07/01/2026	RMC	Receipt and review of Notice of Intent to Settle, filed by Jon Bergman.	0.10	17.50
07/28/2026	RMC	Correspondence to Niko Pothitakis following up for execution and return of signed settlement documents.	0.10	17.50
	RMC	Receipt and review of signed settlement documents from Niko Pothitakis.	0.10	17.50
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	17.50
07/29/2026	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	17.50
	RMC	Correspondence to Sarah Timko regarding approved settlement documents.	0.10	17.50
	RMC	Letter to Sarah Timko regarding final billing and file closure.	0.10	17.50
	RMC	Letter to Niko Pothitakis regarding approved settlement documents, settlement check from Treasurer's office and file closure.	0.10	17.50
		TOTAL FEES	0.80	140.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.80	$175.00	$140.00

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 07/30/2026
Invoice #: 216695
Account #: IA.0200

TOTAL THIS STATEMENT	140.00
Previous Balance	$1,667.50
TOTAL BALANCE DUE	$1,807.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
07/15/2026	216477	1,667.50	1,667.50
			1,667.50

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 17, 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	$48.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$48.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.
505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan 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: August 17, 2026
Invoice #: 216898
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 07/31/2026

Fees

			Hours	
07/27/2026	RMC	Receipt and review of medical records from Iowa Ortho, dated 7/7-7/17/26, served by Sarah Timko.	0.20	32.00
07/31/2026	RMC	Receipt and review of 7/17/26 treatment note from Dr. Brian Trout, served by Sarah Timko.	0.10	16.00
		TOTAL FEES	0.30	48.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$160.00	$48.00

TOTAL THIS STATEMENT	48.00
Previous Balance	$80.00

Payments

08/12/2026	Payment on Account - Thank you!	-80.00
	TOTAL BALANCE DUE	$48.00

MEMBERS OF COUNCIL

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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 17, 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:

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Current balance	$87.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$87.50

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: August 17, 2026
Invoice #: 216899
Account #: IA.0196
RMC
Federal Tax I.D.: 42-0894999

RE: Carlson, Timothy M. v. UNI/SIF
DOI: 08/26/2020
Claimant: Timothy Carlson
Employer: University of Northern Iowa

Activity through 07/31/2026

Fees

			Hours	
07/27/2026	RMC	Receipt and review of State's Supplemental Responses to Claimant and Second Injury Fund's Request for Production of Documents, including Claimant's 2026 medical records and current medical and indemnity benefit printouts, served by Meredith Cooney.	0.50	87.50
		TOTAL FEES	0.50	87.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50

TOTAL THIS STATEMENT 87.50

TOTAL BALANCE DUE $87.50

MEMBERS OF COUNCIL

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Executive Council of Iowa

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

August 17, 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	$350.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$350.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

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Acting Executive Secretary

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Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: August 17, 2026
Invoice #: 216906
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 07/31/2026

Fees

			Hours	
07/05/2026	RMC	Receipt and review of correspondence from Meredith Cooney to Jake Peters declining in-person mediation.	0.10	17.50
07/07/2026	RMC	Review relevant file material, including pleadings, discovery responses, and medical chronology to determine need for any expert witness designations.	0.30	52.50
	RMC	Prepare Second Injury Fund's Designation of Potential Expert Witnesses.	0.20	35.00
07/09/2026	RMC	Receipt and review of correspondence from Michael Spellman confirming 8/26/26 mediation.	0.10	17.50
	RMC	Correspondence to Jon Bergman advising of 8/26/26 mediation.	0.10	17.50
07/13/2026	RMC	Receipt and review of Zoom link for 8/26/26 mediation, sent by Lori Brandau.	0.10	17.50
	RMC	Correspondence to Jon Bergman with updated link for 8/26/26 mediation.	0.10	17.50
07/22/2026	RMC	Correspondence to counsel regarding Second Injury Fund's Designation of Expert Witnesses.	0.10	17.50
07/27/2026	RMC	Receipt and review of State's Designation of Expert Witnesses, including CVs, consisting of 78 pages, served by Meredith Cooney.	0.20	35.00
07/28/2026	RMC	Receipt and review of State's Supplemental Response to Claimant and		

Executive Council of Iowa
Dolph v. Glenwood Resource Center/SIF

Invoice Date: 08/[illegible]/2026
Invoice #: 216906
Account #: IA.0204

		Hours	
	Fund's Request for Production of Documents, including additional medical records and all benefit printouts, consisting of 400 pages, served by Meredith Cooney.	0.70	122.50
	TOTAL FEES	2.00	350.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.00	$175.00	$350.00

	TOTAL THIS STATEMENT	350.00
	Previous Balance	$262.50

Payments

08/12/2026	Payment on Account - Thank you!	-262.50
	TOTAL BALANCE DUE	$350.00

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
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HON. PAUL D. PATE
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Executive Council of Iowa

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

August 17, 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	$35.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$35.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

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515-283-2147

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Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: August 17, 2026
Invoice #: 216911
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 07/31/2026

Fees

			Hours	
07/09/2026	RMC	Receipt and review of medical records from MercyOne South Des Moines, consisting of 96 pages, served by Casey Steadman.	0.20	35.00
		TOTAL FEES	0.20	35.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$175.00	$35.00

TOTAL THIS STATEMENT	35.00
Previous Balance	$175.00

Payments

08/12/2026	Payment on Account - Thank you!	-175.00
	TOTAL BALANCE DUE	$35.00

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
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

August 10, 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

FINAL BILL

Current balance	$595.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$210.00 – 8/3 EC Meeting
Outstanding Total	$595.00

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.

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Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: July 29, 2026
Invoice #: 216691
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

FINAL BILL

Fees

			Hours	
07/19/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding initial settlement offer to Claimant.	0.10	17.50
	RMC	Receipt and review of letter from Kyle Reilly with initial settlement demand to Second Injury Fund.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's initial demand to Second Injury Fund.	0.10	17.50
07/20/2026	RMC	Review relevant file material, including medical chronology, pleadings and discovery responses, in preparation for phone conference with Jon Bergman to discuss exposure and settlement authority.	0.40	70.00
	RMC	Telephone conference with Jon Bergman to discuss Claimant's settlement demand and settlement authority.	0.20	35.00
	RMC	Telephone conference with Andrew Duffelmeyer to discuss State's initial settlement offer.	0.10	17.50
	RMC	Correspondence to Kyle Reilly regarding initial settlement offer and terms.	0.10	17.50
07/21/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer advising that State has settled with Claimant.	0.10	17.50
	RMC	Receipt and review of correspondence from Kyle Reilly with Claimant's second settlement demand.	0.10	17.50

Executive Council of Iowa
McBride v. Newton Correctional Facility/SIF

Invoice Date: 07/29/2026
Invoice #: 216691
Account #: IA.0199

			Hours	
	RMC	Correspondence to Kyle Reilly regarding second and final settlement offer.	0.10	17.50
	RMC	Receipt and review of correspondence from Kyle Reilly confirming acceptance of second and final settlement offer.	0.10	17.50
	RMC	Correspondence to Jon Bergman advising of case settlement.	0.10	17.50
	RMC	Prepare Notice of Settlement for filing with Division of Workers' Compensation.	0.20	35.00
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.60	105.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	17.50
	RMC	Letter to Kyle Reilly requesting execution and return of settlement documents.	0.10	17.50
07/22/2026	RMC	Receipt and review of Notice of Intent to Settle filed by Andrew Duffelmeyer.	0.10	17.50
07/27/2026	RMC	Receipt and review of signed settlement documents from Claimant's attorney, Kyle Reilly.	0.10	17.50
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	17.50
	RMC	Receipt and review of approved settlement documents as between Claimant and State, filed by Division of Workers' Compensation.	0.10	17.50
07/28/2026	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 Kyle Reilly regarding approved settlement documents and settlement check from State of Iowa.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding final billing and file closure.	0.10	17.50
		TOTAL FEES	3.40	595.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.40	$175.00	$595.00

TOTAL THIS STATEMENT 595.00

Executive Council of Iowa
McBride v. Newton Correctional Facility/SIF

Invoice Date: 07/29/2026
Invoice #: 216691
Account #: IA.0199

Previous Balance	$210.00
TOTAL BALANCE DUE	$805.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
07/15/2026	216476	210.00	210.00
			210.00

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Executive Council of Iowa

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

August 12, 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:

Miers, Richard v. Clarinda Correctional Facility, State of Iowa and Second Injury Fund of Iowa

FINAL BILL

Current balance	$402.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$402.50

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.

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Des Moines, IA 50309-2390
515-283-2147

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Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: August 11, 2026
Invoice #: 216885
Account #: IA.0215
RMC
Federal Tax I.D.: 42-0894999

RE: Miers v. Clarinda Correctional Facility
DOI: 3/4/2024
Claimant: Richard Miers
Employer: Clarinda Correctional Facility

FINAL BILL

Fees

			Hours	
07/10/2026	RMC	Receipt and review of initial correspondence and pleadings regarding new assignment, from Jon Bergman.	0.30	52.50
07/19/2026	RMC	Receipt and review of correspondence from Kathryn Hartnett to Meredith Cooney requesting authorization for MRI.	0.10	17.50
07/20/2026	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Motion to Dismiss as against Second Injury Fund, consisting of 3 pages.	0.40	70.00
07/21/2026	RMC	Correspondence to counsel regarding Motion to Dismiss file today.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Motion to Dismiss file today.	0.10	17.50
	RMC	Receipt and review of Ruling on Second Injury Fund's Motion for Additional Time to Answer, filed by Deputy Jessica Cleereman.	0.10	17.50
07/22/2026	RMC	Receipt and review of State's Answer to Petition, served by Meredith Cooney.	0.10	17.50
07/31/2026	RMC	Receipt and review of State's written discovery requests to Claimant, served by Meredith Cooney.	0.20	35.00
08/05/2026	RMC	Receipt and review of approval of outside counsel letter, sent by Jodi Watson.	0.10	17.50

Executive Council of Iowa
Miers v. Clarinda Correctional Facility

Invoice Date: 08/14/2026
Invoice #: 216885
Account #: IA.0215

			Hours	
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
08/10/2026	RMC	Receipt and review of Ruling Granting Second Injury Fund's Motion to Dismiss.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Ruling on Motion to Dismiss - Granted.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman authorizing file closure.	0.10	17.50
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	17.50
	RMC	Receipt and review of fully executed Agreement for Outside Counsel, send by Jodi Watson.	0.10	17.50
		TOTAL FEES	2.30	402.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.30	$175.00	$402.50

TOTAL THIS STATEMENT 402.50

TOTAL BALANCE DUE $402.50

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 17, 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	$420.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$420.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

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Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: August 17, 2026
Invoice #: 216910
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 07/31/2026

Fees

			Hours	
07/07/2026	MO	Analysis of medical records served by the State and Claimant (566 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.	2.20	220.00
	MO	Begin detailed medical chronology with records from DoctorsNow, Iowa Ortho, 21st Century Rehab, Athletico Physical Therapy, and Dr. J. Joe Hawk, consisting of 159 pages total.	2.00	200.00
		TOTAL FEES	4.20	420.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	4.20	$100.00	$420.00

TOTAL THIS STATEMENT	420.00
Previous Balance	$332.50

Payments

08/12/2026	Payment on Account - Thank you!	-332.50
	TOTAL BALANCE DUE	$420.00

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 17, 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:

Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa

Current balance	$105.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$105.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

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Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: August 17, 2026
Invoice #: 216905
Account #: IA.0202
RMC
Federal Tax I.D.: 42-0894999

RE: Sonier v. Dept of Corrections
DOI: 6/23/2024
Claimant: Emma Sonier
Employer: Iowa Department of Corrections

Activity through 07/31/2026

Fees

			Hours	
07/20/2026	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Ron Pohlman.	0.10	17.50
07/27/2026	RMC	Review medical records, medical chronology and Claimant's discovery responses in order to determine any need for expert witness designation.	0.30	52.50
07/31/2026	RMC	Receipt and cursory review of medical records from various providers, dated 1/19-6/24/26, consisting of 154 pages, served by Andrew Duffelmeyer.	0.20	35.00
		TOTAL FEES	0.60	105.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$175.00	$105.00

TOTAL THIS STATEMENT 105.00

TOTAL BALANCE DUE $105.00

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

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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

August 17, 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	$87.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$87.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

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Acting Executive Secretary

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Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: August 17, 2026
Invoice #: 216904
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	
07/05/2026	RMC	Receipt and review of Claimant's pre-injury wage information, served by Andrew Duffelmeyer.	0.20	35.00
	RMC	Receipt and review of Claimant's recorded statement, served by Andrew Duffelmeyer.	0.20	35.00
07/13/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Jake Oeth regarding and explaining weekly benefit overpayment and credit.	0.10	17.50
		TOTAL FEES	0.50	87.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50

TOTAL THIS STATEMENT	87.50
Previous Balance	$1,307.50

Payments

08/12/2026	Payment on Account - Thank you!	-1,307.50
	TOTAL BALANCE DUE	$87.50

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 17, 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	$227.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$227.50

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: August 17, 2026
Invoice #: 216900
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 07/31/2026

Fees

			Hours	
07/27/2026	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.	0.60	105.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	52.50
07/28/2026	RMC	Correspondence to Andrew Duffelmeyer following up regarding any settlement discussions with Claimant's counsel.	0.10	17.50
07/29/2026	RMC	Receipt and review of letter from Tammy Gentry setting forth Claimant's initial settlement demand.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand.	0.10	17.50
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding Claimant's initial settlement demand to the State.	0.10	17.50
		TOTAL FEES	1.30	227.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.30	$175.00	$227.50

TOTAL THIS STATEMENT	227.50
Previous Balance	$422.50

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: 08/[illegible]/2026
Invoice #: 216900
Account #: IA.0197

Payments

08/12/2026	Payment on Account - Thank you!	-422.50
	TOTAL BALANCE DUE	$227.50

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 17, 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	$35.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$35.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: August 17, 2026
Invoice #: 216909
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 07/31/2026

Fees

			Hours	
07/30/2026	RMC	Receipt and review of medical records from Dr. Chimenti and St. Luke's Workwell solutions, dated 6/25-7/13/26, served by Andrew Duffelmeyer.	0.20	35.00
		TOTAL FEES	0.20	35.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$175.00	$35.00

TOTAL THIS STATEMENT	35.00
Previous Balance	$17.50

Payments

08/12/2026	Payment on Account - Thank you!	-17.50
	TOTAL BALANCE DUE	$35.00

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 31, 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 $140.00 in *Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

August 10, 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

FINAL BILL

Current balance	$140.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$1,667.50 – 8/3 EC Meeting
Outstanding Total	$140.00

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: Sarah Timko

Invoice Date: July 30, 2026
Invoice #: 216695
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

FINAL BILL

Fees

			Hours	
07/01/2026	RMC	Receipt and review of Notice of Intent to Settle, filed by Jon Bergman.	0.10	17.50
07/28/2026	RMC	Correspondence to Niko Pothitakis following up for execution and return of signed settlement documents.	0.10	17.50
	RMC	Receipt and review of signed settlement documents from Niko Pothitakis.	0.10	17.50
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	17.50
07/29/2026	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	17.50
	RMC	Correspondence to Sarah Timko regarding approved settlement documents.	0.10	17.50
	RMC	Letter to Sarah Timko regarding final billing and file closure.	0.10	17.50
	RMC	Letter to Niko Pothitakis regarding approved settlement documents, settlement check from Treasurer's office and file closure.	0.10	17.50
		TOTAL FEES	0.80	140.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.80	$175.00	$140.00

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 07/30/2026
Invoice #: 216695
Account #: IA.0200

TOTAL THIS STATEMENT	140.00
Previous Balance	$1,667.50
TOTAL BALANCE DUE	$1,807.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
07/15/2026	216477	1,667.50	1,667.50
			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 31, 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 $48.00 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

August 17, 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	$48.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$48.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.
505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan 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: August 17, 2026
Invoice #: 216898
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 07/31/2026

Fees

			Hours	
07/27/2026	RMC	Receipt and review of medical records from Iowa Ortho, dated 7/7-7/17/26, served by Sarah Timko.	0.20	32.00
07/31/2026	RMC	Receipt and review of 7/17/26 treatment note from Dr. Brian Trout, served by Sarah Timko.	0.10	16.00
		TOTAL FEES	0.30	48.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$160.00	$48.00

TOTAL THIS STATEMENT	48.00
Previous Balance	$80.00

Payments

08/12/2026	Payment on Account - Thank you!	-80.00
	TOTAL BALANCE DUE	$48.00

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 31, 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 $87.50 in *Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

August 17, 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:

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Current balance	$87.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$87.50

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: August 17, 2026
Invoice #: 216899
Account #: IA.0196
RMC
Federal Tax I.D.: 42-0894999

RE: Carlson, Timothy M. v. UNI/SIF
DOI: 08/26/2020
Claimant: Timothy Carlson
Employer: University of Northern Iowa

Activity through 07/31/2026

Fees

			Hours	
07/27/2026	RMC	Receipt and review of State's Supplemental Responses to Claimant and Second Injury Fund's Request for Production of Documents, including Claimant's 2026 medical records and current medical and indemnity benefit printouts, served by Meredith Cooney.	0.50	87.50
		TOTAL FEES	0.50	87.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50

TOTAL THIS STATEMENT 87.50

TOTAL BALANCE DUE $87.50

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 31, 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 $350.00 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

August 17, 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	$350.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$350.00

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: August 17, 2026
Invoice #: 216906
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 07/31/2026

Fees

			Hours	
07/05/2026	RMC	Receipt and review of correspondence from Meredith Cooney to Jake Peters declining in-person mediation.	0.10	17.50
07/07/2026	RMC	Review relevant file material, including pleadings, discovery responses, and medical chronology to determine need for any expert witness designations.	0.30	52.50
	RMC	Prepare Second Injury Fund's Designation of Potential Expert Witnesses.	0.20	35.00
07/09/2026	RMC	Receipt and review of correspondence from Michael Spellman confirming 8/26/26 mediation.	0.10	17.50
	RMC	Correspondence to Jon Bergman advising of 8/26/26 mediation.	0.10	17.50
07/13/2026	RMC	Receipt and review of Zoom link for 8/26/26 mediation, sent by Lori Brandau.	0.10	17.50
	RMC	Correspondence to Jon Bergman with updated link for 8/26/26 mediation.	0.10	17.50
07/22/2026	RMC	Correspondence to counsel regarding Second Injury Fund's Designation of Expert Witnesses.	0.10	17.50
07/27/2026	RMC	Receipt and review of State's Designation of Expert Witnesses, including CVs, consisting of 78 pages, served by Meredith Cooney.	0.20	35.00
07/28/2026	RMC	Receipt and review of State's Supplemental Response to Claimant and		

Executive Council of Iowa
Dolph v. Glenwood Resource Center/SIF

Invoice Date: 08/[illegible]/2026
Invoice #: 216906
Account #: IA.0204

		Hours	
	Fund's Request for Production of Documents, including additional medical records and all benefit printouts, consisting of 400 pages, served by Meredith Cooney.	0.70	122.50
	TOTAL FEES	2.00	350.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.00	$175.00	$350.00

	TOTAL THIS STATEMENT	350.00
	Previous Balance	$262.50

Payments

08/12/2026	Payment on Account - Thank you!	-262.50
	TOTAL BALANCE DUE	$350.00

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 $35.00 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

August 17, 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	$35.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$35.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: August 17, 2026
Invoice #: 216911
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 07/31/2026

Fees

			Hours	
07/09/2026	RMC	Receipt and review of medical records from MercyOne South Des Moines, consisting of 96 pages, served by Casey Steadman.	0.20	35.00
		TOTAL FEES	0.20	35.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$175.00	$35.00

TOTAL THIS STATEMENT	35.00
Previous Balance	$175.00

Payments

08/12/2026	Payment on Account - Thank you!	-175.00
	TOTAL BALANCE DUE	$35.00

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 31, 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 $595.00 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

August 10, 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

FINAL BILL

Current balance	$595.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$210.00 – 8/3 EC Meeting
Outstanding Total	$595.00

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 29, 2026
Invoice #: 216691
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

FINAL BILL

Fees

			Hours	
07/19/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding initial settlement offer to Claimant.	0.10	17.50
	RMC	Receipt and review of letter from Kyle Reilly with initial settlement demand to Second Injury Fund.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's initial demand to Second Injury Fund.	0.10	17.50
07/20/2026	RMC	Review relevant file material, including medical chronology, pleadings and discovery responses, in preparation for phone conference with Jon Bergman to discuss exposure and settlement authority.	0.40	70.00
	RMC	Telephone conference with Jon Bergman to discuss Claimant's settlement demand and settlement authority.	0.20	35.00
	RMC	Telephone conference with Andrew Duffelmeyer to discuss State's initial settlement offer.	0.10	17.50
	RMC	Correspondence to Kyle Reilly regarding initial settlement offer and terms.	0.10	17.50
07/21/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer advising that State has settled with Claimant.	0.10	17.50
	RMC	Receipt and review of correspondence from Kyle Reilly with Claimant's second settlement demand.	0.10	17.50

Executive Council of Iowa
McBride v. Newton Correctional Facility/SIF

Invoice Date: 07/[illegible]/2026
Invoice #: 216691
Account #: IA.0199

			Hours	
	RMC	Correspondence to Kyle Reilly regarding second and final settlement offer.	0.10	17.50
	RMC	Receipt and review of correspondence from Kyle Reilly confirming acceptance of second and final settlement offer.	0.10	17.50
	RMC	Correspondence to Jon Bergman advising of case settlement.	0.10	17.50
	RMC	Prepare Notice of Settlement for filing with Division of Workers' Compensation.	0.20	35.00
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.60	105.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	17.50
	RMC	Letter to Kyle Reilly requesting execution and return of settlement documents.	0.10	17.50
07/22/2026	RMC	Receipt and review of Notice of Intent to Settle filed by Andrew Duffelmeyer.	0.10	17.50
07/27/2026	RMC	Receipt and review of signed settlement documents from Claimant's attorney, Kyle Reilly.	0.10	17.50
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	17.50
	RMC	Receipt and review of approved settlement documents as between Claimant and State, filed by Division of Workers' Compensation.	0.10	17.50
07/28/2026	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 Kyle Reilly regarding approved settlement documents and settlement check from State of Iowa.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding final billing and file closure.	0.10	17.50
		TOTAL FEES	3.40	595.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.40	$175.00	$595.00

TOTAL THIS STATEMENT 595.00

Executive Council of Iowa
McBride v. Newton Correctional Facility/SIF

Invoice Date: 07/29/2026
Invoice #: 216691
Account #: IA.0199

Previous Balance	$210.00
TOTAL BALANCE DUE	$805.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
07/15/2026	216476	210.00	210.00
			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 31, 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 $402.50 in *Miers, Richard v. Clarinda 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

August 12, 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:

Miers, Richard v. Clarinda Correctional Facility, State of Iowa and Second Injury Fund of Iowa

FINAL BILL

Current balance	$402.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$402.50

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: August 11, 2026
Invoice #: 216885
Account #: IA.0215
RMC
Federal Tax I.D.: 42-0894999

RE: Miers v. Clarinda Correctional Facility
DOI: 3/4/2024
Claimant: Richard Miers
Employer: Clarinda Correctional Facility

FINAL BILL

Fees

			Hours	
07/10/2026	RMC	Receipt and review of initial correspondence and pleadings regarding new assignment, from Jon Bergman.	0.30	52.50
07/19/2026	RMC	Receipt and review of correspondence from Kathryn Hartnett to Meredith Cooney requesting authorization for MRI.	0.10	17.50
07/20/2026	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Motion to Dismiss as against Second Injury Fund, consisting of 3 pages.	0.40	70.00
07/21/2026	RMC	Correspondence to counsel regarding Motion to Dismiss file today.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Motion to Dismiss file today.	0.10	17.50
	RMC	Receipt and review of Ruling on Second Injury Fund's Motion for Additional Time to Answer, filed by Deputy Jessica Cleereman.	0.10	17.50
07/22/2026	RMC	Receipt and review of State's Answer to Petition, served by Meredith Cooney.	0.10	17.50
07/31/2026	RMC	Receipt and review of State's written discovery requests to Claimant, served by Meredith Cooney.	0.20	35.00
08/05/2026	RMC	Receipt and review of approval of outside counsel letter, sent by Jodi Watson.	0.10	17.50

Executive Council of Iowa
Miers v. Clarinda Correctional Facility

Invoice Date: 08/14/2026
Invoice #: 216885
Account #: IA.0215

			Hours	
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
08/10/2026	RMC	Receipt and review of Ruling Granting Second Injury Fund's Motion to Dismiss.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Ruling on Motion to Dismiss - Granted.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman authorizing file closure.	0.10	17.50
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	17.50
	RMC	Receipt and review of fully executed Agreement for Outside Counsel, send by Jodi Watson.	0.10	17.50
		TOTAL FEES	2.30	402.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.30	$175.00	$402.50

TOTAL THIS STATEMENT 402.50

TOTAL BALANCE DUE $402.50

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 31, 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 $420.00 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

August 17, 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	$420.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$420.00

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: August 17, 2026
Invoice #: 216910
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 07/31/2026

Fees

			Hours	
07/07/2026	MO	Analysis of medical records served by the State and Claimant (566 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.	2.20	220.00
	MO	Begin detailed medical chronology with records from DoctorsNow, Iowa Ortho, 21st Century Rehab, Athletico Physical Therapy, and Dr. J. Joe Hawk, consisting of 159 pages total.	2.00	200.00
		TOTAL FEES	4.20	420.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	4.20	$100.00	$420.00

TOTAL THIS STATEMENT	420.00
Previous Balance	$332.50

Payments

08/12/2026	Payment on Account - Thank you!	-332.50
	TOTAL BALANCE DUE	$420.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 31, 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 Executive Council approval for payment of attorney fees and costs in the amount of $105.00 in *Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,



Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

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 17, 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:

Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa

Current balance	$105.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$105.00

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: August 17, 2026
Invoice #: 216905
Account #: IA.0202
RMC
Federal Tax I.D.: 42-0894999

RE: Sonier v. Dept of Corrections
DOI: 6/23/2024
Claimant: Emma Sonier
Employer: Iowa Department of Corrections

Activity through 07/31/2026

Fees

			Hours	
07/20/2026	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Ron Pohlman.	0.10	17.50
07/27/2026	RMC	Review medical records, medical chronology and Claimant's discovery responses in order to determine any need for expert witness designation.	0.30	52.50
07/31/2026	RMC	Receipt and cursory review of medical records from various providers, dated 1/19-6/24/26, consisting of 154 pages, served by Andrew Duffelmeyer.	0.20	35.00
		TOTAL FEES	0.60	105.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$175.00	$105.00

TOTAL THIS STATEMENT 105.00

TOTAL BALANCE DUE $105.00

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 31, 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 $87.50 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

August 17, 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	$87.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$87.50

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: August 17, 2026
Invoice #: 216904
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	
07/05/2026	RMC	Receipt and review of Claimant's pre-injury wage information, served by Andrew Duffelmeyer.	0.20	35.00
	RMC	Receipt and review of Claimant's recorded statement, served by Andrew Duffelmeyer.	0.20	35.00
07/13/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Jake Oeth regarding and explaining weekly benefit overpayment and credit.	0.10	17.50
		TOTAL FEES	0.50	87.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50

TOTAL THIS STATEMENT	87.50
Previous Balance	$1,307.50

Payments

08/12/2026	Payment on Account - Thank you!	-1,307.50
	TOTAL BALANCE DUE	$87.50

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 31, 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 $227.50 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

August 17, 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	$227.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$227.50

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: August 17, 2026
Invoice #: 216900
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 07/31/2026

Fees

			Hours	
07/27/2026	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.	0.60	105.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	52.50
07/28/2026	RMC	Correspondence to Andrew Duffelmeyer following up regarding any settlement discussions with Claimant's counsel.	0.10	17.50
07/29/2026	RMC	Receipt and review of letter from Tammy Gentry setting forth Claimant's initial settlement demand.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand.	0.10	17.50
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding Claimant's initial settlement demand to the State.	0.10	17.50
		TOTAL FEES	1.30	227.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.30	$175.00	$227.50

TOTAL THIS STATEMENT	227.50
Previous Balance	$422.50

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: 08/[illegible]/2026
Invoice #: 216900
Account #: IA.0197

Payments

08/12/2026	Payment on Account - Thank you!	-422.50
	TOTAL BALANCE DUE	$227.50

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
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 31, 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 $35.00 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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SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

August 17, 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	$35.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$35.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: August 17, 2026
Invoice #: 216909
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 07/31/2026

Fees

			Hours	
07/30/2026	RMC	Receipt and review of medical records from Dr. Chimenti and St. Luke's Workwell solutions, dated 6/25-7/13/26, served by Andrew Duffelmeyer.	0.20	35.00
		TOTAL FEES	0.20	35.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$175.00	$35.00

TOTAL THIS STATEMENT	35.00
Previous Balance	$17.50

Payments

08/12/2026	Payment on Account - Thank you!	-17.50
	TOTAL BALANCE DUE	$35.00

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

September 8, 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……..……..……..$ 140.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..……..$48.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

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

Patterson Law Firm L.L.P……..……..……..$350.00
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……..……..…….....$35.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Gibbs, Christi Lynn v. Iowa Correctional Institution for Women, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$595.00
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……..……..…….....$402.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Miers, Richard v. Clarinda Correctional Facility, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$ 420.00
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……..……..…….....$ 105.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$ 87.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$227.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$ 35.00
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

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 10, 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

FINAL BILL

Current balance	$140.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$1,667.50 – 8/3 EC Meeting
Outstanding Total	$140.00

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: Sarah Timko

Invoice Date: July 30, 2026
Invoice #: 216695
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

FINAL BILL

Fees

			Hours	
07/01/2026	RMC	Receipt and review of Notice of Intent to Settle, filed by Jon Bergman.	0.10	17.50
07/28/2026	RMC	Correspondence to Niko Pothitakis following up for execution and return of signed settlement documents.	0.10	17.50
	RMC	Receipt and review of signed settlement documents from Niko Pothitakis.	0.10	17.50
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	17.50
07/29/2026	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	17.50
	RMC	Correspondence to Sarah Timko regarding approved settlement documents.	0.10	17.50
	RMC	Letter to Sarah Timko regarding final billing and file closure.	0.10	17.50
	RMC	Letter to Niko Pothitakis regarding approved settlement documents, settlement check from Treasurer's office and file closure.	0.10	17.50
		TOTAL FEES	0.80	140.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.80	$175.00	$140.00

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 07/30/2026
Invoice #: 216695
Account #: IA.0200

TOTAL THIS STATEMENT	140.00
Previous Balance	$1,667.50
TOTAL BALANCE DUE	$1,807.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
07/15/2026	216477	1,667.50	1,667.50
			1,667.50

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 17, 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	$48.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$48.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.
505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan 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: August 17, 2026
Invoice #: 216898
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 07/31/2026

Fees

			Hours	
07/27/2026	RMC	Receipt and review of medical records from Iowa Ortho, dated 7/7-7/17/26, served by Sarah Timko.	0.20	32.00
07/31/2026	RMC	Receipt and review of 7/17/26 treatment note from Dr. Brian Trout, served by Sarah Timko.	0.10	16.00
		TOTAL FEES	0.30	48.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$160.00	$48.00

TOTAL THIS STATEMENT	48.00
Previous Balance	$80.00

Payments

08/12/2026	Payment on Account - Thank you!	-80.00
	TOTAL BALANCE DUE	$48.00

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 17, 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:

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Current balance	$87.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$87.50

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: August 17, 2026
Invoice #: 216899
Account #: IA.0196
RMC
Federal Tax I.D.: 42-0894999

RE: Carlson, Timothy M. v. UNI/SIF
DOI: 08/26/2020
Claimant: Timothy Carlson
Employer: University of Northern Iowa

Activity through 07/31/2026

Fees

			Hours	
07/27/2026	RMC	Receipt and review of State's Supplemental Responses to Claimant and Second Injury Fund's Request for Production of Documents, including Claimant's 2026 medical records and current medical and indemnity benefit printouts, served by Meredith Cooney.	0.50	87.50
		TOTAL FEES	0.50	87.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50

TOTAL THIS STATEMENT 87.50

TOTAL BALANCE DUE $87.50

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 17, 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	$350.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$350.00

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: August 17, 2026
Invoice #: 216906
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 07/31/2026

Fees

			Hours	
07/05/2026	RMC	Receipt and review of correspondence from Meredith Cooney to Jake Peters declining in-person mediation.	0.10	17.50
07/07/2026	RMC	Review relevant file material, including pleadings, discovery responses, and medical chronology to determine need for any expert witness designations.	0.30	52.50
	RMC	Prepare Second Injury Fund's Designation of Potential Expert Witnesses.	0.20	35.00
07/09/2026	RMC	Receipt and review of correspondence from Michael Spellman confirming 8/26/26 mediation.	0.10	17.50
	RMC	Correspondence to Jon Bergman advising of 8/26/26 mediation.	0.10	17.50
07/13/2026	RMC	Receipt and review of Zoom link for 8/26/26 mediation, sent by Lori Brandau.	0.10	17.50
	RMC	Correspondence to Jon Bergman with updated link for 8/26/26 mediation.	0.10	17.50
07/22/2026	RMC	Correspondence to counsel regarding Second Injury Fund's Designation of Expert Witnesses.	0.10	17.50
07/27/2026	RMC	Receipt and review of State's Designation of Expert Witnesses, including CVs, consisting of 78 pages, served by Meredith Cooney.	0.20	35.00
07/28/2026	RMC	Receipt and review of State's Supplemental Response to Claimant and		

Executive Council of Iowa
Dolph v. Glenwood Resource Center/SIF

Invoice Date: 08/[illegible]/2026
Invoice #: 216906
Account #: IA.0204

		Hours	
	Fund's Request for Production of Documents, including additional medical records and all benefit printouts, consisting of 400 pages, served by Meredith Cooney.	0.70	122.50
	TOTAL FEES	2.00	350.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.00	$175.00	$350.00

	TOTAL THIS STATEMENT	350.00
	Previous Balance	$262.50

Payments

08/12/2026	Payment on Account - Thank you!	-262.50
	TOTAL BALANCE DUE	$350.00

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 17, 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	$35.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$35.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: August 17, 2026
Invoice #: 216911
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 07/31/2026

Fees

			Hours	
07/09/2026	RMC	Receipt and review of medical records from MercyOne South Des Moines, consisting of 96 pages, served by Casey Steadman.	0.20	35.00
		TOTAL FEES	0.20	35.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$175.00	$35.00

TOTAL THIS STATEMENT	35.00
Previous Balance	$175.00

Payments

08/12/2026	Payment on Account - Thank you!	-175.00
	TOTAL BALANCE DUE	$35.00

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 10, 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

FINAL BILL

Current balance	$595.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$210.00 – 8/3 EC Meeting
Outstanding Total	$595.00

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 29, 2026
Invoice #: 216691
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

FINAL BILL

Fees

			Hours	
07/19/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding initial settlement offer to Claimant.	0.10	17.50
	RMC	Receipt and review of letter from Kyle Reilly with initial settlement demand to Second Injury Fund.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's initial demand to Second Injury Fund.	0.10	17.50
07/20/2026	RMC	Review relevant file material, including medical chronology, pleadings and discovery responses, in preparation for phone conference with Jon Bergman to discuss exposure and settlement authority.	0.40	70.00
	RMC	Telephone conference with Jon Bergman to discuss Claimant's settlement demand and settlement authority.	0.20	35.00
	RMC	Telephone conference with Andrew Duffelmeyer to discuss State's initial settlement offer.	0.10	17.50
	RMC	Correspondence to Kyle Reilly regarding initial settlement offer and terms.	0.10	17.50
07/21/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer advising that State has settled with Claimant.	0.10	17.50
	RMC	Receipt and review of correspondence from Kyle Reilly with Claimant's second settlement demand.	0.10	17.50

Executive Council of Iowa
McBride v. Newton Correctional Facility/SIF

Invoice Date: 07/29/2026
Invoice #: 216691
Account #: IA.0199

			Hours	
	RMC	Correspondence to Kyle Reilly regarding second and final settlement offer.	0.10	17.50
	RMC	Receipt and review of correspondence from Kyle Reilly confirming acceptance of second and final settlement offer.	0.10	17.50
	RMC	Correspondence to Jon Bergman advising of case settlement.	0.10	17.50
	RMC	Prepare Notice of Settlement for filing with Division of Workers' Compensation.	0.20	35.00
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.60	105.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	17.50
	RMC	Letter to Kyle Reilly requesting execution and return of settlement documents.	0.10	17.50
07/22/2026	RMC	Receipt and review of Notice of Intent to Settle filed by Andrew Duffelmeyer.	0.10	17.50
07/27/2026	RMC	Receipt and review of signed settlement documents from Claimant's attorney, Kyle Reilly.	0.10	17.50
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	17.50
	RMC	Receipt and review of approved settlement documents as between Claimant and State, filed by Division of Workers' Compensation.	0.10	17.50
07/28/2026	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 Kyle Reilly regarding approved settlement documents and settlement check from State of Iowa.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding final billing and file closure.	0.10	17.50
		TOTAL FEES	3.40	595.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.40	$175.00	$595.00

TOTAL THIS STATEMENT 595.00

Executive Council of Iowa
McBride v. Newton Correctional Facility/SIF

Invoice Date: 07/[illegible]/2026
Invoice #: 216691
Account #: IA.0199

Previous Balance	$210.00
TOTAL BALANCE DUE	$805.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
07/15/2026	216476	210.00	210.00
			210.00

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 12, 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:

Miers, Richard v. Clarinda Correctional Facility, State of Iowa and Second Injury Fund of Iowa

FINAL BILL

Current balance	$402.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$402.50

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: August 11, 2026
Invoice #: 216885
Account #: IA.0215
RMC
Federal Tax I.D.: 42-0894999

RE: Miers v. Clarinda Correctional Facility
DOI: 3/4/2024
Claimant: Richard Miers
Employer: Clarinda Correctional Facility

FINAL BILL

Fees

			Hours	
07/10/2026	RMC	Receipt and review of initial correspondence and pleadings regarding new assignment, from Jon Bergman.	0.30	52.50
07/19/2026	RMC	Receipt and review of correspondence from Kathryn Hartnett to Meredith Cooney requesting authorization for MRI.	0.10	17.50
07/20/2026	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Motion to Dismiss as against Second Injury Fund, consisting of 3 pages.	0.40	70.00
07/21/2026	RMC	Correspondence to counsel regarding Motion to Dismiss file today.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Motion to Dismiss file today.	0.10	17.50
	RMC	Receipt and review of Ruling on Second Injury Fund's Motion for Additional Time to Answer, filed by Deputy Jessica Cleereman.	0.10	17.50
07/22/2026	RMC	Receipt and review of State's Answer to Petition, served by Meredith Cooney.	0.10	17.50
07/31/2026	RMC	Receipt and review of State's written discovery requests to Claimant, served by Meredith Cooney.	0.20	35.00
08/05/2026	RMC	Receipt and review of approval of outside counsel letter, sent by Jodi Watson.	0.10	17.50

Executive Council of Iowa
Miers v. Clarinda Correctional Facility

Invoice Date: 08/14/2026
Invoice #: 216885
Account #: IA.0215

			Hours	
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
08/10/2026	RMC	Receipt and review of Ruling Granting Second Injury Fund's Motion to Dismiss.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Ruling on Motion to Dismiss - Granted.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman authorizing file closure.	0.10	17.50
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	17.50
	RMC	Receipt and review of fully executed Agreement for Outside Counsel, send by Jodi Watson.	0.10	17.50
		TOTAL FEES	2.30	402.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.30	$175.00	$402.50

TOTAL THIS STATEMENT 402.50

TOTAL BALANCE DUE $402.50

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 17, 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	$420.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$420.00

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: August 17, 2026
Invoice #: 216910
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 07/31/2026

Fees

			Hours	
07/07/2026	MO	Analysis of medical records served by the State and Claimant (566 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.	2.20	220.00
	MO	Begin detailed medical chronology with records from DoctorsNow, Iowa Ortho, 21st Century Rehab, Athletico Physical Therapy, and Dr. J. Joe Hawk, consisting of 159 pages total.	2.00	200.00
		TOTAL FEES	4.20	420.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	4.20	$100.00	$420.00

TOTAL THIS STATEMENT	420.00
Previous Balance	$332.50

Payments

08/12/2026	Payment on Account - Thank you!	-332.50
	TOTAL BALANCE DUE	$420.00

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 17, 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:

Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa

Current balance	$105.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$105.00

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: August 17, 2026
Invoice #: 216905
Account #: IA.0202
RMC
Federal Tax I.D.: 42-0894999

RE: Sonier v. Dept of Corrections
DOI: 6/23/2024
Claimant: Emma Sonier
Employer: Iowa Department of Corrections

Activity through 07/31/2026

Fees

			Hours	
07/20/2026	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Ron Pohlman.	0.10	17.50
07/27/2026	RMC	Review medical records, medical chronology and Claimant's discovery responses in order to determine any need for expert witness designation.	0.30	52.50
07/31/2026	RMC	Receipt and cursory review of medical records from various providers, dated 1/19-6/24/26, consisting of 154 pages, served by Andrew Duffelmeyer.	0.20	35.00
		TOTAL FEES	0.60	105.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$175.00	$105.00

TOTAL THIS STATEMENT 105.00

TOTAL BALANCE DUE $105.00

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 17, 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	$87.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$87.50

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: August 17, 2026
Invoice #: 216904
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	
07/05/2026	RMC	Receipt and review of Claimant's pre-injury wage information, served by Andrew Duffelmeyer.	0.20	35.00
	RMC	Receipt and review of Claimant's recorded statement, served by Andrew Duffelmeyer.	0.20	35.00
07/13/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Jake Oeth regarding and explaining weekly benefit overpayment and credit.	0.10	17.50
		TOTAL FEES	0.50	87.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50

TOTAL THIS STATEMENT	87.50
Previous Balance	$1,307.50

Payments

08/12/2026	Payment on Account - Thank you!	-1,307.50
	TOTAL BALANCE DUE	$87.50

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 17, 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	$227.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$227.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

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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: August 17, 2026
Invoice #: 216900
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 07/31/2026

Fees

			Hours	
07/27/2026	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.	0.60	105.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	52.50
07/28/2026	RMC	Correspondence to Andrew Duffelmeyer following up regarding any settlement discussions with Claimant's counsel.	0.10	17.50
07/29/2026	RMC	Receipt and review of letter from Tammy Gentry setting forth Claimant's initial settlement demand.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand.	0.10	17.50
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding Claimant's initial settlement demand to the State.	0.10	17.50
		TOTAL FEES	1.30	227.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.30	$175.00	$227.50

TOTAL THIS STATEMENT	227.50
Previous Balance	$422.50

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: 08/[illegible]/2026
Invoice #: 216900
Account #: IA.0197

Payments

08/12/2026	Payment on Account - Thank you!	-422.50
	TOTAL BALANCE DUE	$227.50

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 17, 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	$35.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$35.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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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: August 17, 2026
Invoice #: 216909
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 07/31/2026

Fees

			Hours	
07/30/2026	RMC	Receipt and review of medical records from Dr. Chimenti and St. Luke's Workwell solutions, dated 6/25-7/13/26, served by Andrew Duffelmeyer.	0.20	35.00
		TOTAL FEES	0.20	35.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$175.00	$35.00

TOTAL THIS STATEMENT	35.00
Previous Balance	$17.50

Payments

08/12/2026	Payment on Account - Thank you!	-17.50
	TOTAL BALANCE DUE	$35.00

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 31, 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 $140.00 in *Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

August 10, 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

FINAL BILL

Current balance	$140.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$1,667.50 – 8/3 EC Meeting
Outstanding Total	$140.00

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: Sarah Timko

Invoice Date: July 30, 2026
Invoice #: 216695
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

FINAL BILL

Fees

			Hours	
07/01/2026	RMC	Receipt and review of Notice of Intent to Settle, filed by Jon Bergman.	0.10	17.50
07/28/2026	RMC	Correspondence to Niko Pothitakis following up for execution and return of signed settlement documents.	0.10	17.50
	RMC	Receipt and review of signed settlement documents from Niko Pothitakis.	0.10	17.50
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	17.50
07/29/2026	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	17.50
	RMC	Correspondence to Sarah Timko regarding approved settlement documents.	0.10	17.50
	RMC	Letter to Sarah Timko regarding final billing and file closure.	0.10	17.50
	RMC	Letter to Niko Pothitakis regarding approved settlement documents, settlement check from Treasurer's office and file closure.	0.10	17.50
		TOTAL FEES	0.80	140.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.80	$175.00	$140.00

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 07/30/2026
Invoice #: 216695
Account #: IA.0200

TOTAL THIS STATEMENT	140.00
Previous Balance	$1,667.50
TOTAL BALANCE DUE	$1,807.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
07/15/2026	216477	1,667.50	1,667.50
			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 31, 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 $48.00 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

August 17, 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	$48.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$48.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan 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: August 17, 2026
Invoice #: 216898
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 07/31/2026

Fees

			Hours	
07/27/2026	RMC	Receipt and review of medical records from Iowa Ortho, dated 7/7-7/17/26, served by Sarah Timko.	0.20	32.00
07/31/2026	RMC	Receipt and review of 7/17/26 treatment note from Dr. Brian Trout, served by Sarah Timko.	0.10	16.00
		TOTAL FEES	0.30	48.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$160.00	$48.00

TOTAL THIS STATEMENT	48.00
Previous Balance	$80.00

Payments

08/12/2026	Payment on Account - Thank you!	-80.00
	TOTAL BALANCE DUE	$48.00

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 31, 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 $87.50 in *Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

August 17, 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:

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Current balance	$87.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$87.50

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: August 17, 2026
Invoice #: 216899
Account #: IA.0196
RMC
Federal Tax I.D.: 42-0894999

RE: Carlson, Timothy M. v. UNI/SIF
DOI: 08/26/2020
Claimant: Timothy Carlson
Employer: University of Northern Iowa

Activity through 07/31/2026

Fees

			Hours	
07/27/2026	RMC	Receipt and review of State's Supplemental Responses to Claimant and Second Injury Fund's Request for Production of Documents, including Claimant's 2026 medical records and current medical and indemnity benefit printouts, served by Meredith Cooney.	0.50	87.50
		TOTAL FEES	0.50	87.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50

TOTAL THIS STATEMENT 87.50

TOTAL BALANCE DUE $87.50

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 31, 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 $350.00 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

August 17, 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	$350.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$350.00

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: August 17, 2026
Invoice #: 216906
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 07/31/2026

Fees

			Hours	
07/05/2026	RMC	Receipt and review of correspondence from Meredith Cooney to Jake Peters declining in-person mediation.	0.10	17.50
07/07/2026	RMC	Review relevant file material, including pleadings, discovery responses, and medical chronology to determine need for any expert witness designations.	0.30	52.50
	RMC	Prepare Second Injury Fund's Designation of Potential Expert Witnesses.	0.20	35.00
07/09/2026	RMC	Receipt and review of correspondence from Michael Spellman confirming 8/26/26 mediation.	0.10	17.50
	RMC	Correspondence to Jon Bergman advising of 8/26/26 mediation.	0.10	17.50
07/13/2026	RMC	Receipt and review of Zoom link for 8/26/26 mediation, sent by Lori Brandau.	0.10	17.50
	RMC	Correspondence to Jon Bergman with updated link for 8/26/26 mediation.	0.10	17.50
07/22/2026	RMC	Correspondence to counsel regarding Second Injury Fund's Designation of Expert Witnesses.	0.10	17.50
07/27/2026	RMC	Receipt and review of State's Designation of Expert Witnesses, including CVs, consisting of 78 pages, served by Meredith Cooney.	0.20	35.00
07/28/2026	RMC	Receipt and review of State's Supplemental Response to Claimant and		

Executive Council of Iowa
Dolph v. Glenwood Resource Center/SIF

Invoice Date: 08/[illegible]/2026
Invoice #: 216906
Account #: IA.0204

		Hours	
	Fund's Request for Production of Documents, including additional medical records and all benefit printouts, consisting of 400 pages, served by Meredith Cooney.	0.70	122.50
	TOTAL FEES	2.00	350.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.00	$175.00	$350.00

	TOTAL THIS STATEMENT	350.00
	Previous Balance	$262.50

Payments

08/12/2026	Payment on Account - Thank you!	-262.50
	TOTAL BALANCE DUE	$350.00

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 $35.00 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

August 17, 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	$35.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$35.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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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: August 17, 2026
Invoice #: 216911
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 07/31/2026

Fees

			Hours	
07/09/2026	RMC	Receipt and review of medical records from MercyOne South Des Moines, consisting of 96 pages, served by Casey Steadman.	0.20	35.00
		TOTAL FEES	0.20	35.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$175.00	$35.00

TOTAL THIS STATEMENT	35.00
Previous Balance	$175.00

Payments

08/12/2026	Payment on Account - Thank you!	-175.00
	TOTAL BALANCE DUE	$35.00

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 31, 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 $595.00 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

August 10, 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

FINAL BILL

Current balance	$595.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$210.00 – 8/3 EC Meeting
Outstanding Total	$595.00

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

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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 29, 2026
Invoice #: 216691
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

FINAL BILL

Fees

			Hours	
07/19/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding initial settlement offer to Claimant.	0.10	17.50
	RMC	Receipt and review of letter from Kyle Reilly with initial settlement demand to Second Injury Fund.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's initial demand to Second Injury Fund.	0.10	17.50
07/20/2026	RMC	Review relevant file material, including medical chronology, pleadings and discovery responses, in preparation for phone conference with Jon Bergman to discuss exposure and settlement authority.	0.40	70.00
	RMC	Telephone conference with Jon Bergman to discuss Claimant's settlement demand and settlement authority.	0.20	35.00
	RMC	Telephone conference with Andrew Duffelmeyer to discuss State's initial settlement offer.	0.10	17.50
	RMC	Correspondence to Kyle Reilly regarding initial settlement offer and terms.	0.10	17.50
07/21/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer advising that State has settled with Claimant.	0.10	17.50
	RMC	Receipt and review of correspondence from Kyle Reilly with Claimant's second settlement demand.	0.10	17.50

Executive Council of Iowa
McBride v. Newton Correctional Facility/SIF

Invoice Date: 07/[illegible]/2026
Invoice #: 216691
Account #: IA.0199

			Hours	
	RMC	Correspondence to Kyle Reilly regarding second and final settlement offer.	0.10	17.50
	RMC	Receipt and review of correspondence from Kyle Reilly confirming acceptance of second and final settlement offer.	0.10	17.50
	RMC	Correspondence to Jon Bergman advising of case settlement.	0.10	17.50
	RMC	Prepare Notice of Settlement for filing with Division of Workers' Compensation.	0.20	35.00
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.60	105.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	17.50
	RMC	Letter to Kyle Reilly requesting execution and return of settlement documents.	0.10	17.50
07/22/2026	RMC	Receipt and review of Notice of Intent to Settle filed by Andrew Duffelmeyer.	0.10	17.50
07/27/2026	RMC	Receipt and review of signed settlement documents from Claimant's attorney, Kyle Reilly.	0.10	17.50
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	17.50
	RMC	Receipt and review of approved settlement documents as between Claimant and State, filed by Division of Workers' Compensation.	0.10	17.50
07/28/2026	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 Kyle Reilly regarding approved settlement documents and settlement check from State of Iowa.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding final billing and file closure.	0.10	17.50
		TOTAL FEES	3.40	595.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.40	$175.00	$595.00

TOTAL THIS STATEMENT 595.00

Executive Council of Iowa
McBride v. Newton Correctional Facility/SIF

Invoice Date: 07/[illegible]/2026
Invoice #: 216691
Account #: IA.0199

Previous Balance	$210.00
TOTAL BALANCE DUE	$805.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
07/15/2026	216476	210.00	210.00
			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 31, 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 $402.50 in *Miers, Richard v. Clarinda 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

August 12, 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:

Miers, Richard v. Clarinda Correctional Facility, State of Iowa and Second Injury Fund of Iowa

FINAL BILL

Current balance	$402.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$402.50

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: August 11, 2026
Invoice #: 216885
Account #: IA.0215
RMC
Federal Tax I.D.: 42-0894999

RE: Miers v. Clarinda Correctional Facility
DOI: 3/4/2024
Claimant: Richard Miers
Employer: Clarinda Correctional Facility

FINAL BILL

Fees

			Hours	
07/10/2026	RMC	Receipt and review of initial correspondence and pleadings regarding new assignment, from Jon Bergman.	0.30	52.50
07/19/2026	RMC	Receipt and review of correspondence from Kathryn Hartnett to Meredith Cooney requesting authorization for MRI.	0.10	17.50
07/20/2026	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Motion to Dismiss as against Second Injury Fund, consisting of 3 pages.	0.40	70.00
07/21/2026	RMC	Correspondence to counsel regarding Motion to Dismiss file today.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Motion to Dismiss file today.	0.10	17.50
	RMC	Receipt and review of Ruling on Second Injury Fund's Motion for Additional Time to Answer, filed by Deputy Jessica Cleereman.	0.10	17.50
07/22/2026	RMC	Receipt and review of State's Answer to Petition, served by Meredith Cooney.	0.10	17.50
07/31/2026	RMC	Receipt and review of State's written discovery requests to Claimant, served by Meredith Cooney.	0.20	35.00
08/05/2026	RMC	Receipt and review of approval of outside counsel letter, sent by Jodi Watson.	0.10	17.50

Executive Council of Iowa
Miers v. Clarinda Correctional Facility

Invoice Date: 08/14/2026
Invoice #: 216885
Account #: IA.0215

			Hours	
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
08/10/2026	RMC	Receipt and review of Ruling Granting Second Injury Fund's Motion to Dismiss.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Ruling on Motion to Dismiss - Granted.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman authorizing file closure.	0.10	17.50
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	17.50
	RMC	Receipt and review of fully executed Agreement for Outside Counsel, send by Jodi Watson.	0.10	17.50
		TOTAL FEES	2.30	402.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.30	$175.00	$402.50

TOTAL THIS STATEMENT 402.50

TOTAL BALANCE DUE $402.50

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 31, 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 $420.00 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

August 17, 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	$420.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$420.00

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: August 17, 2026
Invoice #: 216910
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 07/31/2026

Fees

			Hours	
07/07/2026	MO	Analysis of medical records served by the State and Claimant (566 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.	2.20	220.00
	MO	Begin detailed medical chronology with records from DoctorsNow, Iowa Ortho, 21st Century Rehab, Athletico Physical Therapy, and Dr. J. Joe Hawk, consisting of 159 pages total.	2.00	200.00
		TOTAL FEES	4.20	420.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	4.20	$100.00	$420.00

TOTAL THIS STATEMENT	420.00
Previous Balance	$332.50

Payments

08/12/2026	Payment on Account - Thank you!	-332.50
	TOTAL BALANCE DUE	$420.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 31, 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 Executive Council approval for payment of attorney fees and costs in the amount of $105.00 in *Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,



Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

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 17, 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:

Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa

Current balance	$105.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$105.00

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: August 17, 2026
Invoice #: 216905
Account #: IA.0202
RMC
Federal Tax I.D.: 42-0894999

RE: Sonier v. Dept of Corrections
DOI: 6/23/2024
Claimant: Emma Sonier
Employer: Iowa Department of Corrections

Activity through 07/31/2026

Fees

			Hours	
07/20/2026	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Ron Pohlman.	0.10	17.50
07/27/2026	RMC	Review medical records, medical chronology and Claimant's discovery responses in order to determine any need for expert witness designation.	0.30	52.50
07/31/2026	RMC	Receipt and cursory review of medical records from various providers, dated 1/19-6/24/26, consisting of 154 pages, served by Andrew Duffelmeyer.	0.20	35.00
		TOTAL FEES	0.60	105.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$175.00	$105.00

TOTAL THIS STATEMENT 105.00

TOTAL BALANCE DUE $105.00

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 31, 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 $87.50 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

August 17, 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	$87.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$87.50

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: August 17, 2026
Invoice #: 216904
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	
07/05/2026	RMC	Receipt and review of Claimant's pre-injury wage information, served by Andrew Duffelmeyer.	0.20	35.00
	RMC	Receipt and review of Claimant's recorded statement, served by Andrew Duffelmeyer.	0.20	35.00
07/13/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Jake Oeth regarding and explaining weekly benefit overpayment and credit.	0.10	17.50
		TOTAL FEES	0.50	87.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50

TOTAL THIS STATEMENT	87.50
Previous Balance	$1,307.50

Payments

08/12/2026	Payment on Account - Thank you!	-1,307.50
	TOTAL BALANCE DUE	$87.50

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 31, 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 $227.50 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

August 17, 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	$227.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$227.50

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: August 17, 2026
Invoice #: 216900
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 07/31/2026

Fees

			Hours	
07/27/2026	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.	0.60	105.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	52.50
07/28/2026	RMC	Correspondence to Andrew Duffelmeyer following up regarding any settlement discussions with Claimant's counsel.	0.10	17.50
07/29/2026	RMC	Receipt and review of letter from Tammy Gentry setting forth Claimant's initial settlement demand.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand.	0.10	17.50
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding Claimant's initial settlement demand to the State.	0.10	17.50
		TOTAL FEES	1.30	227.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.30	$175.00	$227.50

TOTAL THIS STATEMENT	227.50
Previous Balance	$422.50

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: 08/[illegible]/2026
Invoice #: 216900
Account #: IA.0197

Payments

08/12/2026	Payment on Account - Thank you!	-422.50
	TOTAL BALANCE DUE	$227.50

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 31, 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 $35.00 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

August 17, 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	$35.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$35.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: August 17, 2026
Invoice #: 216909
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 07/31/2026

Fees

			Hours	
07/30/2026	RMC	Receipt and review of medical records from Dr. Chimenti and St. Luke's Workwell solutions, dated 6/25-7/13/26, served by Andrew Duffelmeyer.	0.20	35.00
		TOTAL FEES	0.20	35.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$175.00	$35.00

TOTAL THIS STATEMENT	35.00
Previous Balance	$17.50

Payments

08/12/2026	Payment on Account - Thank you!	-17.50
	TOTAL BALANCE DUE	$35.00

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

September 8, 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……..……..……..$ 140.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..……..$48.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

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

Patterson Law Firm L.L.P……..……..……..$350.00
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……..……..…….....$35.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Gibbs, Christi Lynn v. Iowa Correctional Institution for Women, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$595.00
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……..……..…….....$402.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Miers, Richard v. Clarinda Correctional Facility, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$ 420.00
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……..……..…….....$ 105.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$ 87.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$227.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$ 35.00
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

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 10, 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

FINAL BILL

Current balance	$140.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$1,667.50 – 8/3 EC Meeting
Outstanding Total	$140.00

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: Sarah Timko

Invoice Date: July 30, 2026
Invoice #: 216695
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

FINAL BILL

Fees

			Hours	
07/01/2026	RMC	Receipt and review of Notice of Intent to Settle, filed by Jon Bergman.	0.10	17.50
07/28/2026	RMC	Correspondence to Niko Pothitakis following up for execution and return of signed settlement documents.	0.10	17.50
	RMC	Receipt and review of signed settlement documents from Niko Pothitakis.	0.10	17.50
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	17.50
07/29/2026	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	17.50
	RMC	Correspondence to Sarah Timko regarding approved settlement documents.	0.10	17.50
	RMC	Letter to Sarah Timko regarding final billing and file closure.	0.10	17.50
	RMC	Letter to Niko Pothitakis regarding approved settlement documents, settlement check from Treasurer's office and file closure.	0.10	17.50
		TOTAL FEES	0.80	140.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.80	$175.00	$140.00

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 07/30/2026
Invoice #: 216695
Account #: IA.0200

TOTAL THIS STATEMENT	140.00
Previous Balance	$1,667.50
TOTAL BALANCE DUE	$1,807.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
07/15/2026	216477	1,667.50	1,667.50
			1,667.50

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 17, 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	$48.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$48.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.
505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan 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: August 17, 2026
Invoice #: 216898
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 07/31/2026

Fees

			Hours	
07/27/2026	RMC	Receipt and review of medical records from Iowa Ortho, dated 7/7-7/17/26, served by Sarah Timko.	0.20	32.00
07/31/2026	RMC	Receipt and review of 7/17/26 treatment note from Dr. Brian Trout, served by Sarah Timko.	0.10	16.00
		TOTAL FEES	0.30	48.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$160.00	$48.00

TOTAL THIS STATEMENT	48.00
Previous Balance	$80.00

Payments

08/12/2026	Payment on Account - Thank you!	-80.00
	TOTAL BALANCE DUE	$48.00

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 17, 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:

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Current balance	$87.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$87.50

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: August 17, 2026
Invoice #: 216899
Account #: IA.0196
RMC
Federal Tax I.D.: 42-0894999

RE: Carlson, Timothy M. v. UNI/SIF
DOI: 08/26/2020
Claimant: Timothy Carlson
Employer: University of Northern Iowa

Activity through 07/31/2026

Fees

			Hours	
07/27/2026	RMC	Receipt and review of State's Supplemental Responses to Claimant and Second Injury Fund's Request for Production of Documents, including Claimant's 2026 medical records and current medical and indemnity benefit printouts, served by Meredith Cooney.	0.50	87.50
		TOTAL FEES	0.50	87.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50

TOTAL THIS STATEMENT 87.50

TOTAL BALANCE DUE $87.50

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 17, 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	$350.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$350.00

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: August 17, 2026
Invoice #: 216906
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 07/31/2026

Fees

			Hours	
07/05/2026	RMC	Receipt and review of correspondence from Meredith Cooney to Jake Peters declining in-person mediation.	0.10	17.50
07/07/2026	RMC	Review relevant file material, including pleadings, discovery responses, and medical chronology to determine need for any expert witness designations.	0.30	52.50
	RMC	Prepare Second Injury Fund's Designation of Potential Expert Witnesses.	0.20	35.00
07/09/2026	RMC	Receipt and review of correspondence from Michael Spellman confirming 8/26/26 mediation.	0.10	17.50
	RMC	Correspondence to Jon Bergman advising of 8/26/26 mediation.	0.10	17.50
07/13/2026	RMC	Receipt and review of Zoom link for 8/26/26 mediation, sent by Lori Brandau.	0.10	17.50
	RMC	Correspondence to Jon Bergman with updated link for 8/26/26 mediation.	0.10	17.50
07/22/2026	RMC	Correspondence to counsel regarding Second Injury Fund's Designation of Expert Witnesses.	0.10	17.50
07/27/2026	RMC	Receipt and review of State's Designation of Expert Witnesses, including CVs, consisting of 78 pages, served by Meredith Cooney.	0.20	35.00
07/28/2026	RMC	Receipt and review of State's Supplemental Response to Claimant and		

Executive Council of Iowa
Dolph v. Glenwood Resource Center/SIF

Invoice Date: 08/[illegible]/2026
Invoice #: 216906
Account #: IA.0204

		Hours	
	Fund's Request for Production of Documents, including additional medical records and all benefit printouts, consisting of 400 pages, served by Meredith Cooney.	0.70	122.50
	TOTAL FEES	2.00	350.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.00	$175.00	$350.00

	TOTAL THIS STATEMENT	350.00
	Previous Balance	$262.50

Payments

08/12/2026	Payment on Account - Thank you!	-262.50
	TOTAL BALANCE DUE	$350.00

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 17, 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	$35.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$35.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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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: August 17, 2026
Invoice #: 216911
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 07/31/2026

Fees

			Hours	
07/09/2026	RMC	Receipt and review of medical records from MercyOne South Des Moines, consisting of 96 pages, served by Casey Steadman.	0.20	35.00
		TOTAL FEES	0.20	35.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$175.00	$35.00

TOTAL THIS STATEMENT	35.00
Previous Balance	$175.00

Payments

08/12/2026	Payment on Account - Thank you!	-175.00
	TOTAL BALANCE DUE	$35.00

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 10, 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

FINAL BILL

Current balance	$595.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$210.00 – 8/3 EC Meeting
Outstanding Total	$595.00

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.

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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 29, 2026
Invoice #: 216691
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

FINAL BILL

Fees

			Hours	
07/19/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding initial settlement offer to Claimant.	0.10	17.50
	RMC	Receipt and review of letter from Kyle Reilly with initial settlement demand to Second Injury Fund.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's initial demand to Second Injury Fund.	0.10	17.50
07/20/2026	RMC	Review relevant file material, including medical chronology, pleadings and discovery responses, in preparation for phone conference with Jon Bergman to discuss exposure and settlement authority.	0.40	70.00
	RMC	Telephone conference with Jon Bergman to discuss Claimant's settlement demand and settlement authority.	0.20	35.00
	RMC	Telephone conference with Andrew Duffelmeyer to discuss State's initial settlement offer.	0.10	17.50
	RMC	Correspondence to Kyle Reilly regarding initial settlement offer and terms.	0.10	17.50
07/21/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer advising that State has settled with Claimant.	0.10	17.50
	RMC	Receipt and review of correspondence from Kyle Reilly with Claimant's second settlement demand.	0.10	17.50

Executive Council of Iowa
McBride v. Newton Correctional Facility/SIF

Invoice Date: 07/[illegible]/2026
Invoice #: 216691
Account #: IA.0199

			Hours	
	RMC	Correspondence to Kyle Reilly regarding second and final settlement offer.	0.10	17.50
	RMC	Receipt and review of correspondence from Kyle Reilly confirming acceptance of second and final settlement offer.	0.10	17.50
	RMC	Correspondence to Jon Bergman advising of case settlement.	0.10	17.50
	RMC	Prepare Notice of Settlement for filing with Division of Workers' Compensation.	0.20	35.00
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.60	105.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	17.50
	RMC	Letter to Kyle Reilly requesting execution and return of settlement documents.	0.10	17.50
07/22/2026	RMC	Receipt and review of Notice of Intent to Settle filed by Andrew Duffelmeyer.	0.10	17.50
07/27/2026	RMC	Receipt and review of signed settlement documents from Claimant's attorney, Kyle Reilly.	0.10	17.50
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	17.50
	RMC	Receipt and review of approved settlement documents as between Claimant and State, filed by Division of Workers' Compensation.	0.10	17.50
07/28/2026	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 Kyle Reilly regarding approved settlement documents and settlement check from State of Iowa.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding final billing and file closure.	0.10	17.50
		TOTAL FEES	3.40	595.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.40	$175.00	$595.00

TOTAL THIS STATEMENT 595.00

Executive Council of Iowa
McBride v. Newton Correctional Facility/SIF

Invoice Date: 07/29/2026
Invoice #: 216691
Account #: IA.0199

Previous Balance	$210.00
TOTAL BALANCE DUE	$805.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
07/15/2026	216476	210.00	210.00
			210.00

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 12, 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:

Miers, Richard v. Clarinda Correctional Facility, State of Iowa and Second Injury Fund of Iowa

FINAL BILL

Current balance	$402.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$402.50

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

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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: August 11, 2026
Invoice #: 216885
Account #: IA.0215
RMC
Federal Tax I.D.: 42-0894999

RE: Miers v. Clarinda Correctional Facility
DOI: 3/4/2024
Claimant: Richard Miers
Employer: Clarinda Correctional Facility

FINAL BILL

Fees

			Hours	
07/10/2026	RMC	Receipt and review of initial correspondence and pleadings regarding new assignment, from Jon Bergman.	0.30	52.50
07/19/2026	RMC	Receipt and review of correspondence from Kathryn Hartnett to Meredith Cooney requesting authorization for MRI.	0.10	17.50
07/20/2026	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Motion to Dismiss as against Second Injury Fund, consisting of 3 pages.	0.40	70.00
07/21/2026	RMC	Correspondence to counsel regarding Motion to Dismiss file today.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Motion to Dismiss file today.	0.10	17.50
	RMC	Receipt and review of Ruling on Second Injury Fund's Motion for Additional Time to Answer, filed by Deputy Jessica Cleereman.	0.10	17.50
07/22/2026	RMC	Receipt and review of State's Answer to Petition, served by Meredith Cooney.	0.10	17.50
07/31/2026	RMC	Receipt and review of State's written discovery requests to Claimant, served by Meredith Cooney.	0.20	35.00
08/05/2026	RMC	Receipt and review of approval of outside counsel letter, sent by Jodi Watson.	0.10	17.50

Executive Council of Iowa
Miers v. Clarinda Correctional Facility

Invoice Date: 08/14/2026
Invoice #: 216885
Account #: IA.0215

			Hours	
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
08/10/2026	RMC	Receipt and review of Ruling Granting Second Injury Fund's Motion to Dismiss.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Ruling on Motion to Dismiss - Granted.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman authorizing file closure.	0.10	17.50
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	17.50
	RMC	Receipt and review of fully executed Agreement for Outside Counsel, send by Jodi Watson.	0.10	17.50
		TOTAL FEES	2.30	402.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.30	$175.00	$402.50

TOTAL THIS STATEMENT 402.50

TOTAL BALANCE DUE $402.50

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 17, 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	$420.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$420.00

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: August 17, 2026
Invoice #: 216910
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 07/31/2026

Fees

			Hours	
07/07/2026	MO	Analysis of medical records served by the State and Claimant (566 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.	2.20	220.00
	MO	Begin detailed medical chronology with records from DoctorsNow, Iowa Ortho, 21st Century Rehab, Athletico Physical Therapy, and Dr. J. Joe Hawk, consisting of 159 pages total.	2.00	200.00
		TOTAL FEES	4.20	420.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	4.20	$100.00	$420.00

TOTAL THIS STATEMENT	420.00
Previous Balance	$332.50

Payments

08/12/2026	Payment on Account - Thank you!	-332.50
	TOTAL BALANCE DUE	$420.00

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 17, 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:

Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa

Current balance	$105.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$105.00

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: August 17, 2026
Invoice #: 216905
Account #: IA.0202
RMC
Federal Tax I.D.: 42-0894999

RE: Sonier v. Dept of Corrections
DOI: 6/23/2024
Claimant: Emma Sonier
Employer: Iowa Department of Corrections

Activity through 07/31/2026

Fees

			Hours	
07/20/2026	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Ron Pohlman.	0.10	17.50
07/27/2026	RMC	Review medical records, medical chronology and Claimant's discovery responses in order to determine any need for expert witness designation.	0.30	52.50
07/31/2026	RMC	Receipt and cursory review of medical records from various providers, dated 1/19-6/24/26, consisting of 154 pages, served by Andrew Duffelmeyer.	0.20	35.00
		TOTAL FEES	0.60	105.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$175.00	$105.00

TOTAL THIS STATEMENT 105.00

TOTAL BALANCE DUE $105.00

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 17, 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	$87.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$87.50

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: August 17, 2026
Invoice #: 216904
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	
07/05/2026	RMC	Receipt and review of Claimant's pre-injury wage information, served by Andrew Duffelmeyer.	0.20	35.00
	RMC	Receipt and review of Claimant's recorded statement, served by Andrew Duffelmeyer.	0.20	35.00
07/13/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Jake Oeth regarding and explaining weekly benefit overpayment and credit.	0.10	17.50
		TOTAL FEES	0.50	87.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50

TOTAL THIS STATEMENT	87.50
Previous Balance	$1,307.50

Payments

08/12/2026	Payment on Account - Thank you!	-1,307.50
	TOTAL BALANCE DUE	$87.50

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

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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 17, 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	$227.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$227.50

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: August 17, 2026
Invoice #: 216900
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 07/31/2026

Fees

			Hours	
07/27/2026	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.	0.60	105.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	52.50
07/28/2026	RMC	Correspondence to Andrew Duffelmeyer following up regarding any settlement discussions with Claimant's counsel.	0.10	17.50
07/29/2026	RMC	Receipt and review of letter from Tammy Gentry setting forth Claimant's initial settlement demand.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand.	0.10	17.50
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding Claimant's initial settlement demand to the State.	0.10	17.50
		TOTAL FEES	1.30	227.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.30	$175.00	$227.50

TOTAL THIS STATEMENT 227.50

Previous Balance $422.50

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: 08/[illegible]/2026
Invoice #: 216900
Account #: IA.0197

Payments

08/12/2026	Payment on Account - Thank you!	-422.50
	TOTAL BALANCE DUE	$227.50

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 17, 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	$35.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$35.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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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: August 17, 2026
Invoice #: 216909
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 07/31/2026

Fees

			Hours	
07/30/2026	RMC	Receipt and review of medical records from Dr. Chimenti and St. Luke's Workwell solutions, dated 6/25-7/13/26, served by Andrew Duffelmeyer.	0.20	35.00
		TOTAL FEES	0.20	35.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$175.00	$35.00

TOTAL THIS STATEMENT	35.00
Previous Balance	$17.50

Payments

08/12/2026	Payment on Account - Thank you!	-17.50
	TOTAL BALANCE DUE	$35.00

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 31, 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 $140.00 in *Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

August 10, 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

FINAL BILL

Current balance	$140.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$1,667.50 – 8/3 EC Meeting
Outstanding Total	$140.00

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: Sarah Timko

Invoice Date: July 30, 2026
Invoice #: 216695
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

FINAL BILL

Fees

			Hours	
07/01/2026	RMC	Receipt and review of Notice of Intent to Settle, filed by Jon Bergman.	0.10	17.50
07/28/2026	RMC	Correspondence to Niko Pothitakis following up for execution and return of signed settlement documents.	0.10	17.50
	RMC	Receipt and review of signed settlement documents from Niko Pothitakis.	0.10	17.50
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	17.50
07/29/2026	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	17.50
	RMC	Correspondence to Sarah Timko regarding approved settlement documents.	0.10	17.50
	RMC	Letter to Sarah Timko regarding final billing and file closure.	0.10	17.50
	RMC	Letter to Niko Pothitakis regarding approved settlement documents, settlement check from Treasurer's office and file closure.	0.10	17.50
		TOTAL FEES	0.80	140.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.80	$175.00	$140.00

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 07/30/2026
Invoice #: 216695
Account #: IA.0200

TOTAL THIS STATEMENT	140.00
Previous Balance	$1,667.50
TOTAL BALANCE DUE	$1,807.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
07/15/2026	216477	1,667.50	1,667.50
			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 31, 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 $48.00 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

August 17, 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	$48.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$48.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary 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: August 17, 2026
Invoice #: 216898
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 07/31/2026

Fees

			Hours	
07/27/2026	RMC	Receipt and review of medical records from Iowa Ortho, dated 7/7-7/17/26, served by Sarah Timko.	0.20	32.00
07/31/2026	RMC	Receipt and review of 7/17/26 treatment note from Dr. Brian Trout, served by Sarah Timko.	0.10	16.00
		TOTAL FEES	0.30	48.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$160.00	$48.00

TOTAL THIS STATEMENT	48.00
Previous Balance	$80.00

Payments

08/12/2026	Payment on Account - Thank you!	-80.00
	TOTAL BALANCE DUE	$48.00

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 31, 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 $87.50 in *Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

August 17, 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:

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Current balance	$87.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$87.50

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: August 17, 2026
Invoice #: 216899
Account #: IA.0196
RMC
Federal Tax I.D.: 42-0894999

RE: Carlson, Timothy M. v. UNI/SIF
DOI: 08/26/2020
Claimant: Timothy Carlson
Employer: University of Northern Iowa

Activity through 07/31/2026

Fees

			Hours	
07/27/2026	RMC	Receipt and review of State's Supplemental Responses to Claimant and Second Injury Fund's Request for Production of Documents, including Claimant's 2026 medical records and current medical and indemnity benefit printouts, served by Meredith Cooney.	0.50	87.50
		TOTAL FEES	0.50	87.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50

TOTAL THIS STATEMENT 87.50

TOTAL BALANCE DUE $87.50

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 31, 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 $350.00 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

August 17, 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	$350.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$350.00

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: August 17, 2026
Invoice #: 216906
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 07/31/2026

Fees

			Hours	
07/05/2026	RMC	Receipt and review of correspondence from Meredith Cooney to Jake Peters declining in-person mediation.	0.10	17.50
07/07/2026	RMC	Review relevant file material, including pleadings, discovery responses, and medical chronology to determine need for any expert witness designations.	0.30	52.50
	RMC	Prepare Second Injury Fund's Designation of Potential Expert Witnesses.	0.20	35.00
07/09/2026	RMC	Receipt and review of correspondence from Michael Spellman confirming 8/26/26 mediation.	0.10	17.50
	RMC	Correspondence to Jon Bergman advising of 8/26/26 mediation.	0.10	17.50
07/13/2026	RMC	Receipt and review of Zoom link for 8/26/26 mediation, sent by Lori Brandau.	0.10	17.50
	RMC	Correspondence to Jon Bergman with updated link for 8/26/26 mediation.	0.10	17.50
07/22/2026	RMC	Correspondence to counsel regarding Second Injury Fund's Designation of Expert Witnesses.	0.10	17.50
07/27/2026	RMC	Receipt and review of State's Designation of Expert Witnesses, including CVs, consisting of 78 pages, served by Meredith Cooney.	0.20	35.00
07/28/2026	RMC	Receipt and review of State's Supplemental Response to Claimant and		

Executive Council of Iowa
Dolph v. Glenwood Resource Center/SIF

Invoice Date: 08/[illegible]/2026
Invoice #: 216906
Account #: IA.0204

		Hours	
	Fund's Request for Production of Documents, including additional medical records and all benefit printouts, consisting of 400 pages, served by Meredith Cooney.	0.70	122.50
	TOTAL FEES	2.00	350.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.00	$175.00	$350.00

	TOTAL THIS STATEMENT	350.00
	Previous Balance	$262.50

Payments

08/12/2026	Payment on Account - Thank you!	-262.50
	TOTAL BALANCE DUE	$350.00

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 $35.00 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

August 17, 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	$35.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$35.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: August 17, 2026
Invoice #: 216911
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 07/31/2026

Fees

			Hours	
07/09/2026	RMC	Receipt and review of medical records from MercyOne South Des Moines, consisting of 96 pages, served by Casey Steadman.	0.20	35.00
		TOTAL FEES	0.20	35.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$175.00	$35.00

TOTAL THIS STATEMENT	35.00
Previous Balance	$175.00

Payments

08/12/2026	Payment on Account - Thank you!	-175.00
	TOTAL BALANCE DUE	$35.00

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 31, 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 $595.00 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

August 10, 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

FINAL BILL

Current balance	$595.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$210.00 – 8/3 EC Meeting
Outstanding Total	$595.00

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

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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 29, 2026
Invoice #: 216691
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

FINAL BILL

Fees

			Hours	
07/19/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding initial settlement offer to Claimant.	0.10	17.50
	RMC	Receipt and review of letter from Kyle Reilly with initial settlement demand to Second Injury Fund.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's initial demand to Second Injury Fund.	0.10	17.50
07/20/2026	RMC	Review relevant file material, including medical chronology, pleadings and discovery responses, in preparation for phone conference with Jon Bergman to discuss exposure and settlement authority.	0.40	70.00
	RMC	Telephone conference with Jon Bergman to discuss Claimant's settlement demand and settlement authority.	0.20	35.00
	RMC	Telephone conference with Andrew Duffelmeyer to discuss State's initial settlement offer.	0.10	17.50
	RMC	Correspondence to Kyle Reilly regarding initial settlement offer and terms.	0.10	17.50
07/21/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer advising that State has settled with Claimant.	0.10	17.50
	RMC	Receipt and review of correspondence from Kyle Reilly with Claimant's second settlement demand.	0.10	17.50

Executive Council of Iowa
McBride v. Newton Correctional Facility/SIF

Invoice Date: 07/[illegible]/2026
Invoice #: 216691
Account #: IA.0199

			Hours	
	RMC	Correspondence to Kyle Reilly regarding second and final settlement offer.	0.10	17.50
	RMC	Receipt and review of correspondence from Kyle Reilly confirming acceptance of second and final settlement offer.	0.10	17.50
	RMC	Correspondence to Jon Bergman advising of case settlement.	0.10	17.50
	RMC	Prepare Notice of Settlement for filing with Division of Workers' Compensation.	0.20	35.00
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.60	105.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	17.50
	RMC	Letter to Kyle Reilly requesting execution and return of settlement documents.	0.10	17.50
07/22/2026	RMC	Receipt and review of Notice of Intent to Settle filed by Andrew Duffelmeyer.	0.10	17.50
07/27/2026	RMC	Receipt and review of signed settlement documents from Claimant's attorney, Kyle Reilly.	0.10	17.50
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	17.50
	RMC	Receipt and review of approved settlement documents as between Claimant and State, filed by Division of Workers' Compensation.	0.10	17.50
07/28/2026	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 Kyle Reilly regarding approved settlement documents and settlement check from State of Iowa.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding final billing and file closure.	0.10	17.50
		TOTAL FEES	3.40	595.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.40	$175.00	$595.00

TOTAL THIS STATEMENT 595.00

Executive Council of Iowa
McBride v. Newton Correctional Facility/SIF

Invoice Date: 07/29/2026
Invoice #: 216691
Account #: IA.0199

Previous Balance	$210.00
TOTAL BALANCE DUE	$805.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
07/15/2026	216476	210.00	210.00
			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 31, 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 $402.50 in *Miers, Richard v. Clarinda 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

August 12, 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:

Miers, Richard v. Clarinda Correctional Facility, State of Iowa and Second Injury Fund of Iowa

FINAL BILL

Current balance	$402.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$402.50

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: August 11, 2026
Invoice #: 216885
Account #: IA.0215
RMC
Federal Tax I.D.: 42-0894999

RE: Miers v. Clarinda Correctional Facility
DOI: 3/4/2024
Claimant: Richard Miers
Employer: Clarinda Correctional Facility

FINAL BILL

Fees

			Hours	
07/10/2026	RMC	Receipt and review of initial correspondence and pleadings regarding new assignment, from Jon Bergman.	0.30	52.50
07/19/2026	RMC	Receipt and review of correspondence from Kathryn Hartnett to Meredith Cooney requesting authorization for MRI.	0.10	17.50
07/20/2026	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Motion to Dismiss as against Second Injury Fund, consisting of 3 pages.	0.40	70.00
07/21/2026	RMC	Correspondence to counsel regarding Motion to Dismiss file today.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Motion to Dismiss file today.	0.10	17.50
	RMC	Receipt and review of Ruling on Second Injury Fund's Motion for Additional Time to Answer, filed by Deputy Jessica Cleereman.	0.10	17.50
07/22/2026	RMC	Receipt and review of State's Answer to Petition, served by Meredith Cooney.	0.10	17.50
07/31/2026	RMC	Receipt and review of State's written discovery requests to Claimant, served by Meredith Cooney.	0.20	35.00
08/05/2026	RMC	Receipt and review of approval of outside counsel letter, sent by Jodi Watson.	0.10	17.50

Executive Council of Iowa
Miers v. Clarinda Correctional Facility

Invoice Date: 08/14/2026
Invoice #: 216885
Account #: IA.0215

			Hours	
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
08/10/2026	RMC	Receipt and review of Ruling Granting Second Injury Fund's Motion to Dismiss.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Ruling on Motion to Dismiss - Granted.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman authorizing file closure.	0.10	17.50
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	17.50
	RMC	Receipt and review of fully executed Agreement for Outside Counsel, send by Jodi Watson.	0.10	17.50
		TOTAL FEES	2.30	402.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.30	$175.00	$402.50

TOTAL THIS STATEMENT 402.50

TOTAL BALANCE DUE $402.50

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 31, 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 $420.00 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

August 17, 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	$420.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$420.00

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: August 17, 2026
Invoice #: 216910
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 07/31/2026

Fees

			Hours	
07/07/2026	MO	Analysis of medical records served by the State and Claimant (566 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.	2.20	220.00
	MO	Begin detailed medical chronology with records from DoctorsNow, Iowa Ortho, 21st Century Rehab, Athletico Physical Therapy, and Dr. J. Joe Hawk, consisting of 159 pages total.	2.00	200.00
		TOTAL FEES	4.20	420.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	4.20	$100.00	$420.00

TOTAL THIS STATEMENT	420.00
Previous Balance	$332.50

Payments

08/12/2026	Payment on Account - Thank you!	-332.50
	TOTAL BALANCE DUE	$420.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 31, 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 Executive Council approval for payment of attorney fees and costs in the amount of $105.00 in *Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

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 17, 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:

Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa

Current balance	$105.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$105.00

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: August 17, 2026
Invoice #: 216905
Account #: IA.0202
RMC
Federal Tax I.D.: 42-0894999

RE: Sonier v. Dept of Corrections
DOI: 6/23/2024
Claimant: Emma Sonier
Employer: Iowa Department of Corrections

Activity through 07/31/2026

Fees

			Hours	
07/20/2026	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Ron Pohlman.	0.10	17.50
07/27/2026	RMC	Review medical records, medical chronology and Claimant's discovery responses in order to determine any need for expert witness designation.	0.30	52.50
07/31/2026	RMC	Receipt and cursory review of medical records from various providers, dated 1/19-6/24/26, consisting of 154 pages, served by Andrew Duffelmeyer.	0.20	35.00
		TOTAL FEES	0.60	105.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$175.00	$105.00

TOTAL THIS STATEMENT 105.00

TOTAL BALANCE DUE $105.00

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 31, 2026

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

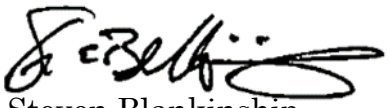
Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $87.50 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

August 17, 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	$87.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$87.50

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: August 17, 2026
Invoice #: 216904
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	
07/05/2026	RMC	Receipt and review of Claimant's pre-injury wage information, served by Andrew Duffelmeyer.	0.20	35.00
	RMC	Receipt and review of Claimant's recorded statement, served by Andrew Duffelmeyer.	0.20	35.00
07/13/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Jake Oeth regarding and explaining weekly benefit overpayment and credit.	0.10	17.50
		TOTAL FEES	0.50	87.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50

TOTAL THIS STATEMENT	87.50
Previous Balance	$1,307.50

Payments

08/12/2026	Payment on Account - Thank you!	-1,307.50
	TOTAL BALANCE DUE	$87.50

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 31, 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 $227.50 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

August 17, 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	$227.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$227.50

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: August 17, 2026
Invoice #: 216900
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 07/31/2026

Fees

			Hours	
07/27/2026	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.	0.60	105.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	52.50
07/28/2026	RMC	Correspondence to Andrew Duffelmeyer following up regarding any settlement discussions with Claimant's counsel.	0.10	17.50
07/29/2026	RMC	Receipt and review of letter from Tammy Gentry setting forth Claimant's initial settlement demand.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand.	0.10	17.50
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding Claimant's initial settlement demand to the State.	0.10	17.50
		TOTAL FEES	1.30	227.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.30	$175.00	$227.50

TOTAL THIS STATEMENT	227.50
Previous Balance	$422.50

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: 08/[illegible]/2026
Invoice #: 216900
Account #: IA.0197

Payments

08/12/2026	Payment on Account - Thank you!	-422.50
	TOTAL BALANCE DUE	$227.50

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 31, 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 $35.00 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

August 17, 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	$35.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$35.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: August 17, 2026
Invoice #: 216909
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 07/31/2026

Fees

			Hours	
07/30/2026	RMC	Receipt and review of medical records from Dr. Chimenti and St. Luke's Workwell solutions, dated 6/25-7/13/26, served by Andrew Duffelmeyer.	0.20	35.00
		TOTAL FEES	0.20	35.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$175.00	$35.00

TOTAL THIS STATEMENT	35.00
Previous Balance	$17.50

Payments

08/12/2026	Payment on Account - Thank you!	-17.50
	TOTAL BALANCE DUE	$35.00

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

September 8, 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……..……..…….....$ 140.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$48.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

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

Patterson Law Firm L.L.P……..……..…….....$350.00
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……..……..…….....$35.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Gibbs, Christi Lynn v. Iowa Correctional Institution for Women, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$595.00
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……..……..…….....$402.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Miers, Richard v. Clarinda Correctional Facility, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$ 420.00
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……..……..…….....$ 105.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$ 87.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$227.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$ 35.00
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

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 10, 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

FINAL BILL

Current balance	$140.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$1,667.50 – 8/3 EC Meeting
Outstanding Total	$140.00

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: Sarah Timko

Invoice Date: July 30, 2026
Invoice #: 216695
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

FINAL BILL

Fees

			Hours	
07/01/2026	RMC	Receipt and review of Notice of Intent to Settle, filed by Jon Bergman.	0.10	17.50
07/28/2026	RMC	Correspondence to Niko Pothitakis following up for execution and return of signed settlement documents.	0.10	17.50
	RMC	Receipt and review of signed settlement documents from Niko Pothitakis.	0.10	17.50
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	17.50
07/29/2026	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	17.50
	RMC	Correspondence to Sarah Timko regarding approved settlement documents.	0.10	17.50
	RMC	Letter to Sarah Timko regarding final billing and file closure.	0.10	17.50
	RMC	Letter to Niko Pothitakis regarding approved settlement documents, settlement check from Treasurer's office and file closure.	0.10	17.50
		TOTAL FEES	0.80	140.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.80	$175.00	$140.00

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 07/30/2026
Invoice #: 216695
Account #: IA.0200

TOTAL THIS STATEMENT	140.00
Previous Balance	$1,667.50
TOTAL BALANCE DUE	$1,807.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
07/15/2026	216477	1,667.50	1,667.50
			1,667.50

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
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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

August 17, 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	$48.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$48.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary 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: August 17, 2026
Invoice #: 216898
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 07/31/2026

Fees

			Hours	
07/27/2026	RMC	Receipt and review of medical records from Iowa Ortho, dated 7/7-7/17/26, served by Sarah Timko.	0.20	32.00
07/31/2026	RMC	Receipt and review of 7/17/26 treatment note from Dr. Brian Trout, served by Sarah Timko.	0.10	16.00
		TOTAL FEES	0.30	48.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$160.00	$48.00

TOTAL THIS STATEMENT	48.00
Previous Balance	$80.00

Payments

08/12/2026	Payment on Account - Thank you!	-80.00
	TOTAL BALANCE DUE	$48.00

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
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SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

August 17, 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:

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Current balance	$87.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$87.50

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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Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: August 17, 2026
Invoice #: 216899
Account #: IA.0196
RMC
Federal Tax I.D.: 42-0894999

RE: Carlson, Timothy M. v. UNI/SIF
DOI: 08/26/2020
Claimant: Timothy Carlson
Employer: University of Northern Iowa

Activity through 07/31/2026

Fees

			Hours	
07/27/2026	RMC	Receipt and review of State's Supplemental Responses to Claimant and Second Injury Fund's Request for Production of Documents, including Claimant's 2026 medical records and current medical and indemnity benefit printouts, served by Meredith Cooney.	0.50	87.50
		TOTAL FEES	0.50	87.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50

TOTAL THIS STATEMENT 87.50

TOTAL BALANCE DUE $87.50

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
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HON. ROB SAND
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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 17, 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	$350.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$350.00

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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Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: August 17, 2026
Invoice #: 216906
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 07/31/2026

Fees

			Hours	
07/05/2026	RMC	Receipt and review of correspondence from Meredith Cooney to Jake Peters declining in-person mediation.	0.10	17.50
07/07/2026	RMC	Review relevant file material, including pleadings, discovery responses, and medical chronology to determine need for any expert witness designations.	0.30	52.50
	RMC	Prepare Second Injury Fund's Designation of Potential Expert Witnesses.	0.20	35.00
07/09/2026	RMC	Receipt and review of correspondence from Michael Spellman confirming 8/26/26 mediation.	0.10	17.50
	RMC	Correspondence to Jon Bergman advising of 8/26/26 mediation.	0.10	17.50
07/13/2026	RMC	Receipt and review of Zoom link for 8/26/26 mediation, sent by Lori Brandau.	0.10	17.50
	RMC	Correspondence to Jon Bergman with updated link for 8/26/26 mediation.	0.10	17.50
07/22/2026	RMC	Correspondence to counsel regarding Second Injury Fund's Designation of Expert Witnesses.	0.10	17.50
07/27/2026	RMC	Receipt and review of State's Designation of Expert Witnesses, including CVs, consisting of 78 pages, served by Meredith Cooney.	0.20	35.00
07/28/2026	RMC	Receipt and review of State's Supplemental Response to Claimant and		

Executive Council of Iowa
Dolph v. Glenwood Resource Center/SIF

Invoice Date: 08/[illegible]/2026
Invoice #: 216906
Account #: IA.0204

		Hours	
	Fund's Request for Production of Documents, including additional medical records and all benefit printouts, consisting of 400 pages, served by Meredith Cooney.	0.70	122.50
	TOTAL FEES	2.00	350.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.00	$175.00	$350.00

	TOTAL THIS STATEMENT	350.00
	Previous Balance	$262.50

Payments

08/12/2026	Payment on Account - Thank you!	-262.50
	TOTAL BALANCE DUE	$350.00

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
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HON. MIKE NAIG
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Executive Council of Iowa

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

August 17, 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	$35.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$35.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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515-283-2147

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Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: August 17, 2026
Invoice #: 216911
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 07/31/2026

Fees

			Hours	
07/09/2026	RMC	Receipt and review of medical records from MercyOne South Des Moines, consisting of 96 pages, served by Casey Steadman.	0.20	35.00
		TOTAL FEES	0.20	35.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$175.00	$35.00

TOTAL THIS STATEMENT	35.00
Previous Balance	$175.00

Payments

08/12/2026	Payment on Account - Thank you!	-175.00
	TOTAL BALANCE DUE	$35.00

MEMBERS OF COUNCIL

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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 10, 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

FINAL BILL

Current balance	$595.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$210.00 – 8/3 EC Meeting
Outstanding Total	$595.00

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

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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 29, 2026
Invoice #: 216691
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

FINAL BILL

Fees

			Hours	
07/19/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding initial settlement offer to Claimant.	0.10	17.50
	RMC	Receipt and review of letter from Kyle Reilly with initial settlement demand to Second Injury Fund.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's initial demand to Second Injury Fund.	0.10	17.50
07/20/2026	RMC	Review relevant file material, including medical chronology, pleadings and discovery responses, in preparation for phone conference with Jon Bergman to discuss exposure and settlement authority.	0.40	70.00
	RMC	Telephone conference with Jon Bergman to discuss Claimant's settlement demand and settlement authority.	0.20	35.00
	RMC	Telephone conference with Andrew Duffelmeyer to discuss State's initial settlement offer.	0.10	17.50
	RMC	Correspondence to Kyle Reilly regarding initial settlement offer and terms.	0.10	17.50
07/21/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer advising that State has settled with Claimant.	0.10	17.50
	RMC	Receipt and review of correspondence from Kyle Reilly with Claimant's second settlement demand.	0.10	17.50

Executive Council of Iowa
McBride v. Newton Correctional Facility/SIF

Invoice Date: 07/[illegible]/2026
Invoice #: 216691
Account #: IA.0199

			Hours	
	RMC	Correspondence to Kyle Reilly regarding second and final settlement offer.	0.10	17.50
	RMC	Receipt and review of correspondence from Kyle Reilly confirming acceptance of second and final settlement offer.	0.10	17.50
	RMC	Correspondence to Jon Bergman advising of case settlement.	0.10	17.50
	RMC	Prepare Notice of Settlement for filing with Division of Workers' Compensation.	0.20	35.00
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.60	105.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	17.50
	RMC	Letter to Kyle Reilly requesting execution and return of settlement documents.	0.10	17.50
07/22/2026	RMC	Receipt and review of Notice of Intent to Settle filed by Andrew Duffelmeyer.	0.10	17.50
07/27/2026	RMC	Receipt and review of signed settlement documents from Claimant's attorney, Kyle Reilly.	0.10	17.50
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	17.50
	RMC	Receipt and review of approved settlement documents as between Claimant and State, filed by Division of Workers' Compensation.	0.10	17.50
07/28/2026	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 Kyle Reilly regarding approved settlement documents and settlement check from State of Iowa.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding final billing and file closure.	0.10	17.50
		TOTAL FEES	3.40	595.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.40	$175.00	$595.00

TOTAL THIS STATEMENT 595.00

Executive Council of Iowa
McBride v. Newton Correctional Facility/SIF

Invoice Date: 07/[illegible]/2026
Invoice #: 216691
Account #: IA.0199

Previous Balance	$210.00
TOTAL BALANCE DUE	$805.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
07/15/2026	216476	210.00	210.00
			210.00

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 12, 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:

Miers, Richard v. Clarinda Correctional Facility, State of Iowa and Second Injury Fund of Iowa

FINAL BILL

Current balance	$402.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$402.50

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

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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: August 11, 2026
Invoice #: 216885
Account #: IA.0215
RMC
Federal Tax I.D.: 42-0894999

RE: Miers v. Clarinda Correctional Facility
DOI: 3/4/2024
Claimant: Richard Miers
Employer: Clarinda Correctional Facility

FINAL BILL

Fees

			Hours	
07/10/2026	RMC	Receipt and review of initial correspondence and pleadings regarding new assignment, from Jon Bergman.	0.30	52.50
07/19/2026	RMC	Receipt and review of correspondence from Kathryn Hartnett to Meredith Cooney requesting authorization for MRI.	0.10	17.50
07/20/2026	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Motion to Dismiss as against Second Injury Fund, consisting of 3 pages.	0.40	70.00
07/21/2026	RMC	Correspondence to counsel regarding Motion to Dismiss file today.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Motion to Dismiss file today.	0.10	17.50
	RMC	Receipt and review of Ruling on Second Injury Fund's Motion for Additional Time to Answer, filed by Deputy Jessica Cleereman.	0.10	17.50
07/22/2026	RMC	Receipt and review of State's Answer to Petition, served by Meredith Cooney.	0.10	17.50
07/31/2026	RMC	Receipt and review of State's written discovery requests to Claimant, served by Meredith Cooney.	0.20	35.00
08/05/2026	RMC	Receipt and review of approval of outside counsel letter, sent by Jodi Watson.	0.10	17.50

Executive Council of Iowa
Miers v. Clarinda Correctional Facility

Invoice Date: 08/14/2026
Invoice #: 216885
Account #: IA.0215

			Hours	
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
08/10/2026	RMC	Receipt and review of Ruling Granting Second Injury Fund's Motion to Dismiss.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Ruling on Motion to Dismiss - Granted.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman authorizing file closure.	0.10	17.50
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	17.50
	RMC	Receipt and review of fully executed Agreement for Outside Counsel, send by Jodi Watson.	0.10	17.50
		TOTAL FEES	2.30	402.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.30	$175.00	$402.50

TOTAL THIS STATEMENT 402.50

TOTAL BALANCE DUE $402.50

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
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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 17, 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	$420.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$420.00

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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Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: August 17, 2026
Invoice #: 216910
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 07/31/2026

Fees

			Hours	
07/07/2026	MO	Analysis of medical records served by the State and Claimant (566 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.	2.20	220.00
	MO	Begin detailed medical chronology with records from DoctorsNow, Iowa Ortho, 21st Century Rehab, Athletico Physical Therapy, and Dr. J. Joe Hawk, consisting of 159 pages total.	2.00	200.00
		TOTAL FEES	4.20	420.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	4.20	$100.00	$420.00

TOTAL THIS STATEMENT	420.00
Previous Balance	$332.50

Payments

08/12/2026	Payment on Account - Thank you!	-332.50
	TOTAL BALANCE DUE	$420.00

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 17, 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:

Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa

Current balance	$105.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$105.00

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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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: August 17, 2026
Invoice #: 216905
Account #: IA.0202
RMC
Federal Tax I.D.: 42-0894999

RE: Sonier v. Dept of Corrections
DOI: 6/23/2024
Claimant: Emma Sonier
Employer: Iowa Department of Corrections

Activity through 07/31/2026

Fees

			Hours	
07/20/2026	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Ron Pohlman.	0.10	17.50
07/27/2026	RMC	Review medical records, medical chronology and Claimant's discovery responses in order to determine any need for expert witness designation.	0.30	52.50
07/31/2026	RMC	Receipt and cursory review of medical records from various providers, dated 1/19-6/24/26, consisting of 154 pages, served by Andrew Duffelmeyer.	0.20	35.00
		TOTAL FEES	0.60	105.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$175.00	$105.00

TOTAL THIS STATEMENT 105.00

TOTAL BALANCE DUE $105.00

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 17, 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	$87.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$87.50

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: August 17, 2026
Invoice #: 216904
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	
07/05/2026	RMC	Receipt and review of Claimant's pre-injury wage information, served by Andrew Duffelmeyer.	0.20	35.00
	RMC	Receipt and review of Claimant's recorded statement, served by Andrew Duffelmeyer.	0.20	35.00
07/13/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Jake Oeth regarding and explaining weekly benefit overpayment and credit.	0.10	17.50
		TOTAL FEES	0.50	87.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50

TOTAL THIS STATEMENT	87.50
Previous Balance	$1,307.50

Payments

08/12/2026	Payment on Account - Thank you!	-1,307.50
	TOTAL BALANCE DUE	$87.50

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 17, 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	$227.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$227.50

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: August 17, 2026
Invoice #: 216900
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 07/31/2026

Fees

			Hours	
07/27/2026	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.	0.60	105.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	52.50
07/28/2026	RMC	Correspondence to Andrew Duffelmeyer following up regarding any settlement discussions with Claimant's counsel.	0.10	17.50
07/29/2026	RMC	Receipt and review of letter from Tammy Gentry setting forth Claimant's initial settlement demand.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand.	0.10	17.50
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding Claimant's initial settlement demand to the State.	0.10	17.50
		TOTAL FEES	1.30	227.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.30	$175.00	$227.50

TOTAL THIS STATEMENT	227.50
Previous Balance	$422.50

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: 08/[illegible]/2026
Invoice #: 216900
Account #: IA.0197

Payments

08/12/2026	Payment on Account - Thank you!	-422.50
	TOTAL BALANCE DUE	$227.50

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 17, 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	$35.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$35.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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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: August 17, 2026
Invoice #: 216909
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 07/31/2026

Fees

			Hours	
07/30/2026	RMC	Receipt and review of medical records from Dr. Chimenti and St. Luke's Workwell solutions, dated 6/25-7/13/26, served by Andrew Duffelmeyer.	0.20	35.00
		TOTAL FEES	0.20	35.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$175.00	$35.00

TOTAL THIS STATEMENT	35.00
Previous Balance	$17.50

Payments

08/12/2026	Payment on Account - Thank you!	-17.50
	TOTAL BALANCE DUE	$35.00

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 31, 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 $140.00 in *Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

August 10, 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

FINAL BILL

Current balance	$140.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$1,667.50 – 8/3 EC Meeting
Outstanding Total	$140.00

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: Sarah Timko

Invoice Date: July 30, 2026
Invoice #: 216695
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

FINAL BILL

Fees

			Hours	
07/01/2026	RMC	Receipt and review of Notice of Intent to Settle, filed by Jon Bergman.	0.10	17.50
07/28/2026	RMC	Correspondence to Niko Pothitakis following up for execution and return of signed settlement documents.	0.10	17.50
	RMC	Receipt and review of signed settlement documents from Niko Pothitakis.	0.10	17.50
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	17.50
07/29/2026	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	17.50
	RMC	Correspondence to Sarah Timko regarding approved settlement documents.	0.10	17.50
	RMC	Letter to Sarah Timko regarding final billing and file closure.	0.10	17.50
	RMC	Letter to Niko Pothitakis regarding approved settlement documents, settlement check from Treasurer's office and file closure.	0.10	17.50
		TOTAL FEES	0.80	140.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.80	$175.00	$140.00

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 07/30/2026
Invoice #: 216695
Account #: IA.0200

TOTAL THIS STATEMENT	140.00
Previous Balance	$1,667.50
TOTAL BALANCE DUE	$1,807.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
07/15/2026	216477	1,667.50	1,667.50
			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 31, 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 $48.00 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

August 17, 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	$48.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$48.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan 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: August 17, 2026
Invoice #: 216898
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 07/31/2026

Fees

			Hours	
07/27/2026	RMC	Receipt and review of medical records from Iowa Ortho, dated 7/7-7/17/26, served by Sarah Timko.	0.20	32.00
07/31/2026	RMC	Receipt and review of 7/17/26 treatment note from Dr. Brian Trout, served by Sarah Timko.	0.10	16.00
		TOTAL FEES	0.30	48.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$160.00	$48.00

TOTAL THIS STATEMENT	48.00
Previous Balance	$80.00

Payments

08/12/2026	Payment on Account - Thank you!	-80.00
	TOTAL BALANCE DUE	$48.00

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 31, 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 $87.50 in *Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

August 17, 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:

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Current balance	$87.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$87.50

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: August 17, 2026
Invoice #: 216899
Account #: IA.0196
RMC
Federal Tax I.D.: 42-0894999

RE: Carlson, Timothy M. v. UNI/SIF
DOI: 08/26/2020
Claimant: Timothy Carlson
Employer: University of Northern Iowa

Activity through 07/31/2026

Fees

			Hours	
07/27/2026	RMC	Receipt and review of State's Supplemental Responses to Claimant and Second Injury Fund's Request for Production of Documents, including Claimant's 2026 medical records and current medical and indemnity benefit printouts, served by Meredith Cooney.	0.50	87.50
		TOTAL FEES	0.50	87.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50

TOTAL THIS STATEMENT 87.50

TOTAL BALANCE DUE $87.50

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 31, 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 $350.00 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

August 17, 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	$350.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$350.00

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: August 17, 2026
Invoice #: 216906
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 07/31/2026

Fees

			Hours	
07/05/2026	RMC	Receipt and review of correspondence from Meredith Cooney to Jake Peters declining in-person mediation.	0.10	17.50
07/07/2026	RMC	Review relevant file material, including pleadings, discovery responses, and medical chronology to determine need for any expert witness designations.	0.30	52.50
	RMC	Prepare Second Injury Fund's Designation of Potential Expert Witnesses.	0.20	35.00
07/09/2026	RMC	Receipt and review of correspondence from Michael Spellman confirming 8/26/26 mediation.	0.10	17.50
	RMC	Correspondence to Jon Bergman advising of 8/26/26 mediation.	0.10	17.50
07/13/2026	RMC	Receipt and review of Zoom link for 8/26/26 mediation, sent by Lori Brandau.	0.10	17.50
	RMC	Correspondence to Jon Bergman with updated link for 8/26/26 mediation.	0.10	17.50
07/22/2026	RMC	Correspondence to counsel regarding Second Injury Fund's Designation of Expert Witnesses.	0.10	17.50
07/27/2026	RMC	Receipt and review of State's Designation of Expert Witnesses, including CVs, consisting of 78 pages, served by Meredith Cooney.	0.20	35.00
07/28/2026	RMC	Receipt and review of State's Supplemental Response to Claimant and		

Executive Council of Iowa
Dolph v. Glenwood Resource Center/SIF

Invoice Date: 08/[illegible]/2026
Invoice #: 216906
Account #: IA.0204

		Hours	
	Fund's Request for Production of Documents, including additional medical records and all benefit printouts, consisting of 400 pages, served by Meredith Cooney.	0.70	122.50
	TOTAL FEES	2.00	350.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.00	$175.00	$350.00

	TOTAL THIS STATEMENT	350.00
	Previous Balance	$262.50

Payments

08/12/2026	Payment on Account - Thank you!	-262.50
	TOTAL BALANCE DUE	$350.00

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 $35.00 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

August 17, 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	$35.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$35.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: August 17, 2026
Invoice #: 216911
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 07/31/2026

Fees

			Hours	
07/09/2026	RMC	Receipt and review of medical records from MercyOne South Des Moines, consisting of 96 pages, served by Casey Steadman.	0.20	35.00
		TOTAL FEES	0.20	35.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$175.00	$35.00

TOTAL THIS STATEMENT	35.00
Previous Balance	$175.00

Payments

08/12/2026	Payment on Account - Thank you!	-175.00
	TOTAL BALANCE DUE	$35.00

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 31, 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 $595.00 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

August 10, 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

FINAL BILL

Current balance	$595.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$210.00 – 8/3 EC Meeting
Outstanding Total	$595.00

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 29, 2026
Invoice #: 216691
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

FINAL BILL

Fees

			Hours	
07/19/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding initial settlement offer to Claimant.	0.10	17.50
	RMC	Receipt and review of letter from Kyle Reilly with initial settlement demand to Second Injury Fund.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's initial demand to Second Injury Fund.	0.10	17.50
07/20/2026	RMC	Review relevant file material, including medical chronology, pleadings and discovery responses, in preparation for phone conference with Jon Bergman to discuss exposure and settlement authority.	0.40	70.00
	RMC	Telephone conference with Jon Bergman to discuss Claimant's settlement demand and settlement authority.	0.20	35.00
	RMC	Telephone conference with Andrew Duffelmeyer to discuss State's initial settlement offer.	0.10	17.50
	RMC	Correspondence to Kyle Reilly regarding initial settlement offer and terms.	0.10	17.50
07/21/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer advising that State has settled with Claimant.	0.10	17.50
	RMC	Receipt and review of correspondence from Kyle Reilly with Claimant's second settlement demand.	0.10	17.50

Executive Council of Iowa
McBride v. Newton Correctional Facility/SIF

Invoice Date: 07/29/2026
Invoice #: 216691
Account #: IA.0199

			Hours	
	RMC	Correspondence to Kyle Reilly regarding second and final settlement offer.	0.10	17.50
	RMC	Receipt and review of correspondence from Kyle Reilly confirming acceptance of second and final settlement offer.	0.10	17.50
	RMC	Correspondence to Jon Bergman advising of case settlement.	0.10	17.50
	RMC	Prepare Notice of Settlement for filing with Division of Workers' Compensation.	0.20	35.00
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.60	105.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	17.50
	RMC	Letter to Kyle Reilly requesting execution and return of settlement documents.	0.10	17.50
07/22/2026	RMC	Receipt and review of Notice of Intent to Settle filed by Andrew Duffelmeyer.	0.10	17.50
07/27/2026	RMC	Receipt and review of signed settlement documents from Claimant's attorney, Kyle Reilly.	0.10	17.50
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	17.50
	RMC	Receipt and review of approved settlement documents as between Claimant and State, filed by Division of Workers' Compensation.	0.10	17.50
07/28/2026	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 Kyle Reilly regarding approved settlement documents and settlement check from State of Iowa.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding final billing and file closure.	0.10	17.50
		TOTAL FEES	3.40	595.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.40	$175.00	$595.00

TOTAL THIS STATEMENT 595.00

Executive Council of Iowa
McBride v. Newton Correctional Facility/SIF

Invoice Date: 07/[illegible]/2026
Invoice #: 216691
Account #: IA.0199

Previous Balance	$210.00
TOTAL BALANCE DUE	$805.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
07/15/2026	216476	210.00	210.00
			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 31, 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 $402.50 in *Miers, Richard v. Clarinda 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

August 12, 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:

Miers, Richard v. Clarinda Correctional Facility, State of Iowa and Second Injury Fund of Iowa

FINAL BILL

Current balance	$402.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$402.50

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: August 11, 2026
Invoice #: 216885
Account #: IA.0215
RMC
Federal Tax I.D.: 42-0894999

RE: Miers v. Clarinda Correctional Facility
DOI: 3/4/2024
Claimant: Richard Miers
Employer: Clarinda Correctional Facility

FINAL BILL

Fees

			Hours	
07/10/2026	RMC	Receipt and review of initial correspondence and pleadings regarding new assignment, from Jon Bergman.	0.30	52.50
07/19/2026	RMC	Receipt and review of correspondence from Kathryn Hartnett to Meredith Cooney requesting authorization for MRI.	0.10	17.50
07/20/2026	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Motion to Dismiss as against Second Injury Fund, consisting of 3 pages.	0.40	70.00
07/21/2026	RMC	Correspondence to counsel regarding Motion to Dismiss file today.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Motion to Dismiss file today.	0.10	17.50
	RMC	Receipt and review of Ruling on Second Injury Fund's Motion for Additional Time to Answer, filed by Deputy Jessica Cleereman.	0.10	17.50
07/22/2026	RMC	Receipt and review of State's Answer to Petition, served by Meredith Cooney.	0.10	17.50
07/31/2026	RMC	Receipt and review of State's written discovery requests to Claimant, served by Meredith Cooney.	0.20	35.00
08/05/2026	RMC	Receipt and review of approval of outside counsel letter, sent by Jodi Watson.	0.10	17.50

Executive Council of Iowa
Miers v. Clarinda Correctional Facility

Invoice Date: 08/14/2026
Invoice #: 216885
Account #: IA.0215

			Hours	
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
08/10/2026	RMC	Receipt and review of Ruling Granting Second Injury Fund's Motion to Dismiss.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Ruling on Motion to Dismiss - Granted.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman authorizing file closure.	0.10	17.50
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	17.50
	RMC	Receipt and review of fully executed Agreement for Outside Counsel, send by Jodi Watson.	0.10	17.50
		TOTAL FEES	2.30	402.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.30	$175.00	$402.50

TOTAL THIS STATEMENT 402.50

TOTAL BALANCE DUE $402.50

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 31, 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 $420.00 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

August 17, 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	$420.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$420.00

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: August 17, 2026
Invoice #: 216910
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 07/31/2026

Fees

			Hours	
07/07/2026	MO	Analysis of medical records served by the State and Claimant (566 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.	2.20	220.00
	MO	Begin detailed medical chronology with records from DoctorsNow, Iowa Ortho, 21st Century Rehab, Athletico Physical Therapy, and Dr. J. Joe Hawk, consisting of 159 pages total.	2.00	200.00
		TOTAL FEES	4.20	420.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	4.20	$100.00	$420.00

TOTAL THIS STATEMENT	420.00
Previous Balance	$332.50

Payments

08/12/2026	Payment on Account - Thank you!	-332.50
	TOTAL BALANCE DUE	$420.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 31, 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 Executive Council approval for payment of attorney fees and costs in the amount of $105.00 in *Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

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 17, 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:

Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa

Current balance	$105.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$105.00

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: August 17, 2026
Invoice #: 216905
Account #: IA.0202
RMC
Federal Tax I.D.: 42-0894999

RE: Sonier v. Dept of Corrections
DOI: 6/23/2024
Claimant: Emma Sonier
Employer: Iowa Department of Corrections

Activity through 07/31/2026

Fees

			Hours	
07/20/2026	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Ron Pohlman.	0.10	17.50
07/27/2026	RMC	Review medical records, medical chronology and Claimant's discovery responses in order to determine any need for expert witness designation.	0.30	52.50
07/31/2026	RMC	Receipt and cursory review of medical records from various providers, dated 1/19-6/24/26, consisting of 154 pages, served by Andrew Duffelmeyer.	0.20	35.00
		TOTAL FEES	0.60	105.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$175.00	$105.00

TOTAL THIS STATEMENT 105.00

TOTAL BALANCE DUE $105.00

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 31, 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 $87.50 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

August 17, 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	$87.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$87.50

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: August 17, 2026
Invoice #: 216904
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	
07/05/2026	RMC	Receipt and review of Claimant's pre-injury wage information, served by Andrew Duffelmeyer.	0.20	35.00
	RMC	Receipt and review of Claimant's recorded statement, served by Andrew Duffelmeyer.	0.20	35.00
07/13/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Jake Oeth regarding and explaining weekly benefit overpayment and credit.	0.10	17.50
		TOTAL FEES	0.50	87.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50

TOTAL THIS STATEMENT	87.50
Previous Balance	$1,307.50

Payments

08/12/2026	Payment on Account - Thank you!	-1,307.50
	TOTAL BALANCE DUE	$87.50

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 31, 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 $227.50 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

August 17, 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	$227.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$227.50

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: August 17, 2026
Invoice #: 216900
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 07/31/2026

Fees

			Hours	
07/27/2026	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.	0.60	105.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	52.50
07/28/2026	RMC	Correspondence to Andrew Duffelmeyer following up regarding any settlement discussions with Claimant's counsel.	0.10	17.50
07/29/2026	RMC	Receipt and review of letter from Tammy Gentry setting forth Claimant's initial settlement demand.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand.	0.10	17.50
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding Claimant's initial settlement demand to the State.	0.10	17.50
		TOTAL FEES	1.30	227.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.30	$175.00	$227.50

TOTAL THIS STATEMENT	227.50
Previous Balance	$422.50

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: 08/[illegible]/2026
Invoice #: 216900
Account #: IA.0197

Payments

08/12/2026	Payment on Account - Thank you!	-422.50
	TOTAL BALANCE DUE	$227.50

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 31, 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 $35.00 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

August 17, 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	$35.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$35.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: August 17, 2026
Invoice #: 216909
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 07/31/2026

Fees

			Hours	
07/30/2026	RMC	Receipt and review of medical records from Dr. Chimenti and St. Luke's Workwell solutions, dated 6/25-7/13/26, served by Andrew Duffelmeyer.	0.20	35.00
		TOTAL FEES	0.20	35.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$175.00	$35.00

TOTAL THIS STATEMENT	35.00
Previous Balance	$17.50

Payments

08/12/2026	Payment on Account - Thank you!	-17.50
	TOTAL BALANCE DUE	$35.00

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

September 8, 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……..……..…….....$ 140.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$48.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

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

Patterson Law Firm L.L.P……..……..…….....$350.00
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……..……..…….....$35.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Gibbs, Christi Lynn v. Iowa Correctional Institution for Women, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$595.00
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……..……..…….....$402.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Miers, Richard v. Clarinda Correctional Facility, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$ 420.00
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……..……..…….....$ 105.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$ 87.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$227.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$ 35.00
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

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 10, 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

FINAL BILL

Current balance	$140.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$1,667.50 – 8/3 EC Meeting
Outstanding Total	$140.00

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

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: July 30, 2026
Invoice #: 216695
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

FINAL BILL

Fees

			Hours	
07/01/2026	RMC	Receipt and review of Notice of Intent to Settle, filed by Jon Bergman.	0.10	17.50
07/28/2026	RMC	Correspondence to Niko Pothitakis following up for execution and return of signed settlement documents.	0.10	17.50
	RMC	Receipt and review of signed settlement documents from Niko Pothitakis.	0.10	17.50
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	17.50
07/29/2026	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	17.50
	RMC	Correspondence to Sarah Timko regarding approved settlement documents.	0.10	17.50
	RMC	Letter to Sarah Timko regarding final billing and file closure.	0.10	17.50
	RMC	Letter to Niko Pothitakis regarding approved settlement documents, settlement check from Treasurer's office and file closure.	0.10	17.50
		TOTAL FEES	0.80	140.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.80	$175.00	$140.00

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 07/30/2026
Invoice #: 216695
Account #: IA.0200

TOTAL THIS STATEMENT	140.00
Previous Balance	$1,667.50
TOTAL BALANCE DUE	$1,807.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
07/15/2026	216477	1,667.50	1,667.50
			1,667.50

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 17, 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	$48.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$48.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary 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: August 17, 2026
Invoice #: 216898
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 07/31/2026

Fees

			Hours	
07/27/2026	RMC	Receipt and review of medical records from Iowa Ortho, dated 7/7-7/17/26, served by Sarah Timko.	0.20	32.00
07/31/2026	RMC	Receipt and review of 7/17/26 treatment note from Dr. Brian Trout, served by Sarah Timko.	0.10	16.00
		TOTAL FEES	0.30	48.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$160.00	$48.00

TOTAL THIS STATEMENT	48.00
Previous Balance	$80.00

Payments

08/12/2026	Payment on Account - Thank you!	-80.00
	TOTAL BALANCE DUE	$48.00

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 17, 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:

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Current balance	$87.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$87.50

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: August 17, 2026
Invoice #: 216899
Account #: IA.0196
RMC
Federal Tax I.D.: 42-0894999

RE: Carlson, Timothy M. v. UNI/SIF
DOI: 08/26/2020
Claimant: Timothy Carlson
Employer: University of Northern Iowa

Activity through 07/31/2026

Fees

			Hours	
07/27/2026	RMC	Receipt and review of State's Supplemental Responses to Claimant and Second Injury Fund's Request for Production of Documents, including Claimant's 2026 medical records and current medical and indemnity benefit printouts, served by Meredith Cooney.	0.50	87.50
		TOTAL FEES	0.50	87.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50

TOTAL THIS STATEMENT 87.50

TOTAL BALANCE DUE $87.50

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 17, 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	$350.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$350.00

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: August 17, 2026
Invoice #: 216906
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 07/31/2026

Fees

			Hours	
07/05/2026	RMC	Receipt and review of correspondence from Meredith Cooney to Jake Peters declining in-person mediation.	0.10	17.50
07/07/2026	RMC	Review relevant file material, including pleadings, discovery responses, and medical chronology to determine need for any expert witness designations.	0.30	52.50
	RMC	Prepare Second Injury Fund's Designation of Potential Expert Witnesses.	0.20	35.00
07/09/2026	RMC	Receipt and review of correspondence from Michael Spellman confirming 8/26/26 mediation.	0.10	17.50
	RMC	Correspondence to Jon Bergman advising of 8/26/26 mediation.	0.10	17.50
07/13/2026	RMC	Receipt and review of Zoom link for 8/26/26 mediation, sent by Lori Brandau.	0.10	17.50
	RMC	Correspondence to Jon Bergman with updated link for 8/26/26 mediation.	0.10	17.50
07/22/2026	RMC	Correspondence to counsel regarding Second Injury Fund's Designation of Expert Witnesses.	0.10	17.50
07/27/2026	RMC	Receipt and review of State's Designation of Expert Witnesses, including CVs, consisting of 78 pages, served by Meredith Cooney.	0.20	35.00
07/28/2026	RMC	Receipt and review of State's Supplemental Response to Claimant and		

Executive Council of Iowa
Dolph v. Glenwood Resource Center/SIF

Invoice Date: 08/[illegible]/2026
Invoice #: 216906
Account #: IA.0204

		Hours	
	Fund's Request for Production of Documents, including additional medical records and all benefit printouts, consisting of 400 pages, served by Meredith Cooney.	0.70	122.50
	TOTAL FEES	2.00	350.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.00	$175.00	$350.00

	TOTAL THIS STATEMENT	350.00
	Previous Balance	$262.50

Payments

08/12/2026	Payment on Account - Thank you!	-262.50
	TOTAL BALANCE DUE	$350.00

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 17, 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	$35.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$35.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: August 17, 2026
Invoice #: 216911
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 07/31/2026

Fees

			Hours	
07/09/2026	RMC	Receipt and review of medical records from MercyOne South Des Moines, consisting of 96 pages, served by Casey Steadman.	0.20	35.00
		TOTAL FEES	0.20	35.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$175.00	$35.00

TOTAL THIS STATEMENT	35.00
Previous Balance	$175.00

Payments

08/12/2026	Payment on Account - Thank you!	-175.00
	TOTAL BALANCE DUE	$35.00

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 10, 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

FINAL BILL

Current balance	$595.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$210.00 – 8/3 EC Meeting
Outstanding Total	$595.00

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 29, 2026
Invoice #: 216691
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

FINAL BILL

Fees

			Hours	
07/19/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding initial settlement offer to Claimant.	0.10	17.50
	RMC	Receipt and review of letter from Kyle Reilly with initial settlement demand to Second Injury Fund.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's initial demand to Second Injury Fund.	0.10	17.50
07/20/2026	RMC	Review relevant file material, including medical chronology, pleadings and discovery responses, in preparation for phone conference with Jon Bergman to discuss exposure and settlement authority.	0.40	70.00
	RMC	Telephone conference with Jon Bergman to discuss Claimant's settlement demand and settlement authority.	0.20	35.00
	RMC	Telephone conference with Andrew Duffelmeyer to discuss State's initial settlement offer.	0.10	17.50
	RMC	Correspondence to Kyle Reilly regarding initial settlement offer and terms.	0.10	17.50
07/21/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer advising that State has settled with Claimant.	0.10	17.50
	RMC	Receipt and review of correspondence from Kyle Reilly with Claimant's second settlement demand.	0.10	17.50

Executive Council of Iowa
McBride v. Newton Correctional Facility/SIF

Invoice Date: 07/29/2026
Invoice #: 216691
Account #: IA.0199

			Hours	
	RMC	Correspondence to Kyle Reilly regarding second and final settlement offer.	0.10	17.50
	RMC	Receipt and review of correspondence from Kyle Reilly confirming acceptance of second and final settlement offer.	0.10	17.50
	RMC	Correspondence to Jon Bergman advising of case settlement.	0.10	17.50
	RMC	Prepare Notice of Settlement for filing with Division of Workers' Compensation.	0.20	35.00
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.60	105.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	17.50
	RMC	Letter to Kyle Reilly requesting execution and return of settlement documents.	0.10	17.50
07/22/2026	RMC	Receipt and review of Notice of Intent to Settle filed by Andrew Duffelmeyer.	0.10	17.50
07/27/2026	RMC	Receipt and review of signed settlement documents from Claimant's attorney, Kyle Reilly.	0.10	17.50
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	17.50
	RMC	Receipt and review of approved settlement documents as between Claimant and State, filed by Division of Workers' Compensation.	0.10	17.50
07/28/2026	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 Kyle Reilly regarding approved settlement documents and settlement check from State of Iowa.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding final billing and file closure.	0.10	17.50
		TOTAL FEES	3.40	595.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.40	$175.00	$595.00

TOTAL THIS STATEMENT 595.00

Executive Council of Iowa
McBride v. Newton Correctional Facility/SIF

Invoice Date: 07/[illegible]/2026
Invoice #: 216691
Account #: IA.0199

Previous Balance	$210.00
TOTAL BALANCE DUE	$805.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
07/15/2026	216476	210.00	210.00
			210.00

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 12, 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:

Miers, Richard v. Clarinda Correctional Facility, State of Iowa and Second Injury Fund of Iowa

FINAL BILL

Current balance	$402.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$402.50

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: August 11, 2026
Invoice #: 216885
Account #: IA.0215
RMC
Federal Tax I.D.: 42-0894999

RE: Miers v. Clarinda Correctional Facility
DOI: 3/4/2024
Claimant: Richard Miers
Employer: Clarinda Correctional Facility

FINAL BILL

Fees

			Hours	
07/10/2026	RMC	Receipt and review of initial correspondence and pleadings regarding new assignment, from Jon Bergman.	0.30	52.50
07/19/2026	RMC	Receipt and review of correspondence from Kathryn Hartnett to Meredith Cooney requesting authorization for MRI.	0.10	17.50
07/20/2026	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Motion to Dismiss as against Second Injury Fund, consisting of 3 pages.	0.40	70.00
07/21/2026	RMC	Correspondence to counsel regarding Motion to Dismiss file today.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Motion to Dismiss file today.	0.10	17.50
	RMC	Receipt and review of Ruling on Second Injury Fund's Motion for Additional Time to Answer, filed by Deputy Jessica Cleereman.	0.10	17.50
07/22/2026	RMC	Receipt and review of State's Answer to Petition, served by Meredith Cooney.	0.10	17.50
07/31/2026	RMC	Receipt and review of State's written discovery requests to Claimant, served by Meredith Cooney.	0.20	35.00
08/05/2026	RMC	Receipt and review of approval of outside counsel letter, sent by Jodi Watson.	0.10	17.50

Executive Council of Iowa
Miers v. Clarinda Correctional Facility

Invoice Date: 08/14/2026
Invoice #: 216885
Account #: IA.0215

			Hours	
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
08/10/2026	RMC	Receipt and review of Ruling Granting Second Injury Fund's Motion to Dismiss.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Ruling on Motion to Dismiss - Granted.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman authorizing file closure.	0.10	17.50
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	17.50
	RMC	Receipt and review of fully executed Agreement for Outside Counsel, send by Jodi Watson.	0.10	17.50
		TOTAL FEES	2.30	402.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.30	$175.00	$402.50

TOTAL THIS STATEMENT 402.50

TOTAL BALANCE DUE $402.50

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 17, 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	$420.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$420.00

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: August 17, 2026
Invoice #: 216910
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 07/31/2026

Fees

			Hours	
07/07/2026	MO	Analysis of medical records served by the State and Claimant (566 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.	2.20	220.00
	MO	Begin detailed medical chronology with records from DoctorsNow, Iowa Ortho, 21st Century Rehab, Athletico Physical Therapy, and Dr. J. Joe Hawk, consisting of 159 pages total.	2.00	200.00
		TOTAL FEES	4.20	420.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	4.20	$100.00	$420.00

TOTAL THIS STATEMENT	420.00
Previous Balance	$332.50

Payments

08/12/2026	Payment on Account - Thank you!	-332.50
	TOTAL BALANCE DUE	$420.00

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 17, 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:

Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa

Current balance	$105.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$105.00

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: August 17, 2026
Invoice #: 216905
Account #: IA.0202
RMC
Federal Tax I.D.: 42-0894999

RE: Sonier v. Dept of Corrections
DOI: 6/23/2024
Claimant: Emma Sonier
Employer: Iowa Department of Corrections

Activity through 07/31/2026

Fees

			Hours	
07/20/2026	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Ron Pohlman.	0.10	17.50
07/27/2026	RMC	Review medical records, medical chronology and Claimant's discovery responses in order to determine any need for expert witness designation.	0.30	52.50
07/31/2026	RMC	Receipt and cursory review of medical records from various providers, dated 1/19-6/24/26, consisting of 154 pages, served by Andrew Duffelmeyer.	0.20	35.00
		TOTAL FEES	0.60	105.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$175.00	$105.00

TOTAL THIS STATEMENT 105.00

TOTAL BALANCE DUE $105.00

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 17, 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	$87.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$87.50

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: August 17, 2026
Invoice #: 216904
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	
07/05/2026	RMC	Receipt and review of Claimant's pre-injury wage information, served by Andrew Duffelmeyer.	0.20	35.00
	RMC	Receipt and review of Claimant's recorded statement, served by Andrew Duffelmeyer.	0.20	35.00
07/13/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Jake Oeth regarding and explaining weekly benefit overpayment and credit.	0.10	17.50
		TOTAL FEES	0.50	87.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50

TOTAL THIS STATEMENT	87.50
Previous Balance	$1,307.50

Payments

08/12/2026	Payment on Account - Thank you!	-1,307.50
	TOTAL BALANCE DUE	$87.50

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

August 17, 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	$227.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$227.50

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: August 17, 2026
Invoice #: 216900
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 07/31/2026

Fees

			Hours	
07/27/2026	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.	0.60	105.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	52.50
07/28/2026	RMC	Correspondence to Andrew Duffelmeyer following up regarding any settlement discussions with Claimant's counsel.	0.10	17.50
07/29/2026	RMC	Receipt and review of letter from Tammy Gentry setting forth Claimant's initial settlement demand.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand.	0.10	17.50
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding Claimant's initial settlement demand to the State.	0.10	17.50
		TOTAL FEES	1.30	227.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.30	$175.00	$227.50

TOTAL THIS STATEMENT	227.50
Previous Balance	$422.50

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: 08/[illegible]/2026
Invoice #: 216900
Account #: IA.0197

Payments

08/12/2026	Payment on Account - Thank you!	-422.50
	TOTAL BALANCE DUE	$227.50

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 17, 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	$35.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$35.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: August 17, 2026
Invoice #: 216909
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 07/31/2026

Fees

			Hours	
07/30/2026	RMC	Receipt and review of medical records from Dr. Chimenti and St. Luke's Workwell solutions, dated 6/25-7/13/26, served by Andrew Duffelmeyer.	0.20	35.00
		TOTAL FEES	0.20	35.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$175.00	$35.00

TOTAL THIS STATEMENT	35.00
Previous Balance	$17.50

Payments

08/12/2026	Payment on Account - Thank you!	-17.50
	TOTAL BALANCE DUE	$35.00

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 31, 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 $140.00 in *Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

August 10, 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

FINAL BILL

Current balance	$140.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$1,667.50 – 8/3 EC Meeting
Outstanding Total	$140.00

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: Sarah Timko

Invoice Date: July 30, 2026
Invoice #: 216695
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

FINAL BILL

Fees

			Hours	
07/01/2026	RMC	Receipt and review of Notice of Intent to Settle, filed by Jon Bergman.	0.10	17.50
07/28/2026	RMC	Correspondence to Niko Pothitakis following up for execution and return of signed settlement documents.	0.10	17.50
	RMC	Receipt and review of signed settlement documents from Niko Pothitakis.	0.10	17.50
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	17.50
07/29/2026	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	17.50
	RMC	Correspondence to Sarah Timko regarding approved settlement documents.	0.10	17.50
	RMC	Letter to Sarah Timko regarding final billing and file closure.	0.10	17.50
	RMC	Letter to Niko Pothitakis regarding approved settlement documents, settlement check from Treasurer's office and file closure.	0.10	17.50
		TOTAL FEES	0.80	140.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.80	$175.00	$140.00

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 07/30/2026
Invoice #: 216695
Account #: IA.0200

TOTAL THIS STATEMENT	140.00
Previous Balance	$1,667.50
TOTAL BALANCE DUE	$1,807.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
07/15/2026	216477	1,667.50	1,667.50
			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 31, 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 $48.00 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

August 17, 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	$48.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$48.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary 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: August 17, 2026
Invoice #: 216898
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 07/31/2026

Fees

			Hours	
07/27/2026	RMC	Receipt and review of medical records from Iowa Ortho, dated 7/7-7/17/26, served by Sarah Timko.	0.20	32.00
07/31/2026	RMC	Receipt and review of 7/17/26 treatment note from Dr. Brian Trout, served by Sarah Timko.	0.10	16.00
		TOTAL FEES	0.30	48.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$160.00	$48.00

TOTAL THIS STATEMENT	48.00
Previous Balance	$80.00

Payments

08/12/2026	Payment on Account - Thank you!	-80.00
	TOTAL BALANCE DUE	$48.00

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 31, 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 $87.50 in *Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

August 17, 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:

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Current balance	$87.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$87.50

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: August 17, 2026
Invoice #: 216899
Account #: IA.0196
RMC
Federal Tax I.D.: 42-0894999

RE: Carlson, Timothy M. v. UNI/SIF
DOI: 08/26/2020
Claimant: Timothy Carlson
Employer: University of Northern Iowa

Activity through 07/31/2026

Fees

			Hours	
07/27/2026	RMC	Receipt and review of State's Supplemental Responses to Claimant and Second Injury Fund's Request for Production of Documents, including Claimant's 2026 medical records and current medical and indemnity benefit printouts, served by Meredith Cooney.	0.50	87.50
		TOTAL FEES	0.50	87.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50

TOTAL THIS STATEMENT 87.50

TOTAL BALANCE DUE $87.50

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 31, 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 $350.00 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

August 17, 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	$350.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$350.00

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: August 17, 2026
Invoice #: 216906
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 07/31/2026

Fees

			Hours	
07/05/2026	RMC	Receipt and review of correspondence from Meredith Cooney to Jake Peters declining in-person mediation.	0.10	17.50
07/07/2026	RMC	Review relevant file material, including pleadings, discovery responses, and medical chronology to determine need for any expert witness designations.	0.30	52.50
	RMC	Prepare Second Injury Fund's Designation of Potential Expert Witnesses.	0.20	35.00
07/09/2026	RMC	Receipt and review of correspondence from Michael Spellman confirming 8/26/26 mediation.	0.10	17.50
	RMC	Correspondence to Jon Bergman advising of 8/26/26 mediation.	0.10	17.50
07/13/2026	RMC	Receipt and review of Zoom link for 8/26/26 mediation, sent by Lori Brandau.	0.10	17.50
	RMC	Correspondence to Jon Bergman with updated link for 8/26/26 mediation.	0.10	17.50
07/22/2026	RMC	Correspondence to counsel regarding Second Injury Fund's Designation of Expert Witnesses.	0.10	17.50
07/27/2026	RMC	Receipt and review of State's Designation of Expert Witnesses, including CVs, consisting of 78 pages, served by Meredith Cooney.	0.20	35.00
07/28/2026	RMC	Receipt and review of State's Supplemental Response to Claimant and		

Executive Council of Iowa
Dolph v. Glenwood Resource Center/SIF

Invoice Date: 08/[illegible]/2026
Invoice #: 216906
Account #: IA.0204

		Hours	
	Fund's Request for Production of Documents, including additional medical records and all benefit printouts, consisting of 400 pages, served by Meredith Cooney.	0.70	122.50
	TOTAL FEES	2.00	350.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.00	$175.00	$350.00

	TOTAL THIS STATEMENT	350.00
	Previous Balance	$262.50

Payments

08/12/2026	Payment on Account - Thank you!	-262.50
	TOTAL BALANCE DUE	$350.00

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 $35.00 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

August 17, 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	$35.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$35.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: August 17, 2026
Invoice #: 216911
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 07/31/2026

Fees

			Hours	
07/09/2026	RMC	Receipt and review of medical records from MercyOne South Des Moines, consisting of 96 pages, served by Casey Steadman.	0.20	35.00
		TOTAL FEES	0.20	35.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$175.00	$35.00

TOTAL THIS STATEMENT	35.00
Previous Balance	$175.00

Payments

08/12/2026	Payment on Account - Thank you!	-175.00
	TOTAL BALANCE DUE	$35.00

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 31, 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 $595.00 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

August 10, 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

FINAL BILL

Current balance	$595.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$210.00 – 8/3 EC Meeting
Outstanding Total	$595.00

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 29, 2026
Invoice #: 216691
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

FINAL BILL

Fees

			Hours	
07/19/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding initial settlement offer to Claimant.	0.10	17.50
	RMC	Receipt and review of letter from Kyle Reilly with initial settlement demand to Second Injury Fund.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's initial demand to Second Injury Fund.	0.10	17.50
07/20/2026	RMC	Review relevant file material, including medical chronology, pleadings and discovery responses, in preparation for phone conference with Jon Bergman to discuss exposure and settlement authority.	0.40	70.00
	RMC	Telephone conference with Jon Bergman to discuss Claimant's settlement demand and settlement authority.	0.20	35.00
	RMC	Telephone conference with Andrew Duffelmeyer to discuss State's initial settlement offer.	0.10	17.50
	RMC	Correspondence to Kyle Reilly regarding initial settlement offer and terms.	0.10	17.50
07/21/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer advising that State has settled with Claimant.	0.10	17.50
	RMC	Receipt and review of correspondence from Kyle Reilly with Claimant's second settlement demand.	0.10	17.50

Executive Council of Iowa
McBride v. Newton Correctional Facility/SIF

Invoice Date: 07/29/2026
Invoice #: 216691
Account #: IA.0199

			Hours	
	RMC	Correspondence to Kyle Reilly regarding second and final settlement offer.	0.10	17.50
	RMC	Receipt and review of correspondence from Kyle Reilly confirming acceptance of second and final settlement offer.	0.10	17.50
	RMC	Correspondence to Jon Bergman advising of case settlement.	0.10	17.50
	RMC	Prepare Notice of Settlement for filing with Division of Workers' Compensation.	0.20	35.00
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.60	105.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	17.50
	RMC	Letter to Kyle Reilly requesting execution and return of settlement documents.	0.10	17.50
07/22/2026	RMC	Receipt and review of Notice of Intent to Settle filed by Andrew Duffelmeyer.	0.10	17.50
07/27/2026	RMC	Receipt and review of signed settlement documents from Claimant's attorney, Kyle Reilly.	0.10	17.50
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	17.50
	RMC	Receipt and review of approved settlement documents as between Claimant and State, filed by Division of Workers' Compensation.	0.10	17.50
07/28/2026	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 Kyle Reilly regarding approved settlement documents and settlement check from State of Iowa.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding final billing and file closure.	0.10	17.50
		TOTAL FEES	3.40	595.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.40	$175.00	$595.00

TOTAL THIS STATEMENT 595.00

Executive Council of Iowa
McBride v. Newton Correctional Facility/SIF

Invoice Date: 07/[illegible]/2026
Invoice #: 216691
Account #: IA.0199

Previous Balance	$210.00
TOTAL BALANCE DUE	$805.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
07/15/2026	216476	210.00	210.00
			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 31, 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 $402.50 in *Miers, Richard v. Clarinda 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

August 12, 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:

Miers, Richard v. Clarinda Correctional Facility, State of Iowa and Second Injury Fund of Iowa

FINAL BILL

Current balance	$402.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$402.50

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: August 11, 2026
Invoice #: 216885
Account #: IA.0215
RMC
Federal Tax I.D.: 42-0894999

RE: Miers v. Clarinda Correctional Facility
DOI: 3/4/2024
Claimant: Richard Miers
Employer: Clarinda Correctional Facility

FINAL BILL

Fees

			Hours	
07/10/2026	RMC	Receipt and review of initial correspondence and pleadings regarding new assignment, from Jon Bergman.	0.30	52.50
07/19/2026	RMC	Receipt and review of correspondence from Kathryn Hartnett to Meredith Cooney requesting authorization for MRI.	0.10	17.50
07/20/2026	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Motion to Dismiss as against Second Injury Fund, consisting of 3 pages.	0.40	70.00
07/21/2026	RMC	Correspondence to counsel regarding Motion to Dismiss file today.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Motion to Dismiss file today.	0.10	17.50
	RMC	Receipt and review of Ruling on Second Injury Fund's Motion for Additional Time to Answer, filed by Deputy Jessica Cleereman.	0.10	17.50
07/22/2026	RMC	Receipt and review of State's Answer to Petition, served by Meredith Cooney.	0.10	17.50
07/31/2026	RMC	Receipt and review of State's written discovery requests to Claimant, served by Meredith Cooney.	0.20	35.00
08/05/2026	RMC	Receipt and review of approval of outside counsel letter, sent by Jodi Watson.	0.10	17.50

Executive Council of Iowa
Miers v. Clarinda Correctional Facility

Invoice Date: 08/14/2026
Invoice #: 216885
Account #: IA.0215

			Hours	
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
08/10/2026	RMC	Receipt and review of Ruling Granting Second Injury Fund's Motion to Dismiss.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Ruling on Motion to Dismiss - Granted.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman authorizing file closure.	0.10	17.50
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	17.50
	RMC	Receipt and review of fully executed Agreement for Outside Counsel, send by Jodi Watson.	0.10	17.50
		TOTAL FEES	2.30	402.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.30	$175.00	$402.50

TOTAL THIS STATEMENT 402.50

TOTAL BALANCE DUE $402.50

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 31, 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 $420.00 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

August 17, 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	$420.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$420.00

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: August 17, 2026
Invoice #: 216910
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 07/31/2026

Fees

			Hours	
07/07/2026	MO	Analysis of medical records served by the State and Claimant (566 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.	2.20	220.00
	MO	Begin detailed medical chronology with records from DoctorsNow, Iowa Ortho, 21st Century Rehab, Athletico Physical Therapy, and Dr. J. Joe Hawk, consisting of 159 pages total.	2.00	200.00
		TOTAL FEES	4.20	420.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	4.20	$100.00	$420.00

TOTAL THIS STATEMENT	420.00
Previous Balance	$332.50

Payments

08/12/2026	Payment on Account - Thank you!	-332.50
	TOTAL BALANCE DUE	$420.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 31, 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 Executive Council approval for payment of attorney fees and costs in the amount of $105.00 in *Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

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 17, 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:

Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa

Current balance	$105.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$105.00

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: August 17, 2026
Invoice #: 216905
Account #: IA.0202
RMC
Federal Tax I.D.: 42-0894999

RE: Sonier v. Dept of Corrections
DOI: 6/23/2024
Claimant: Emma Sonier
Employer: Iowa Department of Corrections

Activity through 07/31/2026

Fees

			Hours	
07/20/2026	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Ron Pohlman.	0.10	17.50
07/27/2026	RMC	Review medical records, medical chronology and Claimant's discovery responses in order to determine any need for expert witness designation.	0.30	52.50
07/31/2026	RMC	Receipt and cursory review of medical records from various providers, dated 1/19-6/24/26, consisting of 154 pages, served by Andrew Duffelmeyer.	0.20	35.00
		TOTAL FEES	0.60	105.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$175.00	$105.00

TOTAL THIS STATEMENT 105.00

TOTAL BALANCE DUE $105.00

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 31, 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 $87.50 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

August 17, 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	$87.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$87.50

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: August 17, 2026
Invoice #: 216904
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	
07/05/2026	RMC	Receipt and review of Claimant's pre-injury wage information, served by Andrew Duffelmeyer.	0.20	35.00
	RMC	Receipt and review of Claimant's recorded statement, served by Andrew Duffelmeyer.	0.20	35.00
07/13/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Jake Oeth regarding and explaining weekly benefit overpayment and credit.	0.10	17.50
		TOTAL FEES	0.50	87.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50

TOTAL THIS STATEMENT	87.50
Previous Balance	$1,307.50

Payments

08/12/2026	Payment on Account - Thank you!	-1,307.50
	TOTAL BALANCE DUE	$87.50

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 31, 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 $227.50 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

August 17, 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	$227.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$227.50

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: August 17, 2026
Invoice #: 216900
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 07/31/2026

Fees

			Hours	
07/27/2026	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.	0.60	105.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	52.50
07/28/2026	RMC	Correspondence to Andrew Duffelmeyer following up regarding any settlement discussions with Claimant's counsel.	0.10	17.50
07/29/2026	RMC	Receipt and review of letter from Tammy Gentry setting forth Claimant's initial settlement demand.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand.	0.10	17.50
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding Claimant's initial settlement demand to the State.	0.10	17.50
		TOTAL FEES	1.30	227.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.30	$175.00	$227.50

TOTAL THIS STATEMENT 227.50

Previous Balance $422.50

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: 08/[illegible]/2026
Invoice #: 216900
Account #: IA.0197

Payments

08/12/2026	Payment on Account - Thank you!	-422.50
	TOTAL BALANCE DUE	$227.50

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 31, 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 $35.00 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

August 17, 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	$35.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$35.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: August 17, 2026
Invoice #: 216909
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 07/31/2026

Fees

			Hours	
07/30/2026	RMC	Receipt and review of medical records from Dr. Chimenti and St. Luke's Workwell solutions, dated 6/25-7/13/26, served by Andrew Duffelmeyer.	0.20	35.00
		TOTAL FEES	0.20	35.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$175.00	$35.00

TOTAL THIS STATEMENT	35.00
Previous Balance	$17.50

Payments

08/12/2026	Payment on Account - Thank you!	-17.50
	TOTAL BALANCE DUE	$35.00

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

September 8, 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……..……..……..$ 140.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..……..$48.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

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

Patterson Law Firm L.L.P……..……..……..$350.00
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……..……..…….....$35.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Gibbs, Christi Lynn v. Iowa Correctional Institution for Women, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$595.00
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……..……..…….....$402.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Miers, Richard v. Clarinda Correctional Facility, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$ 420.00
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……..……..…….....$ 105.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$ 87.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$227.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$ 35.00
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

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 10, 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

FINAL BILL

Current balance	$140.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$1,667.50 – 8/3 EC Meeting
Outstanding Total	$140.00

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: Sarah Timko

Invoice Date: July 30, 2026
Invoice #: 216695
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

FINAL BILL

Fees

			Hours	
07/01/2026	RMC	Receipt and review of Notice of Intent to Settle, filed by Jon Bergman.	0.10	17.50
07/28/2026	RMC	Correspondence to Niko Pothitakis following up for execution and return of signed settlement documents.	0.10	17.50
	RMC	Receipt and review of signed settlement documents from Niko Pothitakis.	0.10	17.50
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	17.50
07/29/2026	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	17.50
	RMC	Correspondence to Sarah Timko regarding approved settlement documents.	0.10	17.50
	RMC	Letter to Sarah Timko regarding final billing and file closure.	0.10	17.50
	RMC	Letter to Niko Pothitakis regarding approved settlement documents, settlement check from Treasurer's office and file closure.	0.10	17.50
		TOTAL FEES	0.80	140.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.80	$175.00	$140.00

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 07/30/2026
Invoice #: 216695
Account #: IA.0200

TOTAL THIS STATEMENT	140.00
Previous Balance	$1,667.50
TOTAL BALANCE DUE	$1,807.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
07/15/2026	216477	1,667.50	1,667.50
			1,667.50

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 17, 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	$48.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$48.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan 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: August 17, 2026
Invoice #: 216898
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 07/31/2026

Fees

			Hours	
07/27/2026	RMC	Receipt and review of medical records from Iowa Ortho, dated 7/7-7/17/26, served by Sarah Timko.	0.20	32.00
07/31/2026	RMC	Receipt and review of 7/17/26 treatment note from Dr. Brian Trout, served by Sarah Timko.	0.10	16.00
		TOTAL FEES	0.30	48.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$160.00	$48.00

TOTAL THIS STATEMENT	48.00
Previous Balance	$80.00

Payments

08/12/2026	Payment on Account - Thank you!	-80.00
	TOTAL BALANCE DUE	$48.00

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 17, 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:

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Current balance	$87.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$87.50

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: August 17, 2026
Invoice #: 216899
Account #: IA.0196
RMC
Federal Tax I.D.: 42-0894999

RE: Carlson, Timothy M. v. UNI/SIF
DOI: 08/26/2020
Claimant: Timothy Carlson
Employer: University of Northern Iowa

Activity through 07/31/2026

Fees

			Hours	
07/27/2026	RMC	Receipt and review of State's Supplemental Responses to Claimant and Second Injury Fund's Request for Production of Documents, including Claimant's 2026 medical records and current medical and indemnity benefit printouts, served by Meredith Cooney.	0.50	87.50
		TOTAL FEES	0.50	87.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50

TOTAL THIS STATEMENT 87.50

TOTAL BALANCE DUE $87.50

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 17, 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	$350.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$350.00

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: August 17, 2026
Invoice #: 216906
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 07/31/2026

Fees

			Hours	
07/05/2026	RMC	Receipt and review of correspondence from Meredith Cooney to Jake Peters declining in-person mediation.	0.10	17.50
07/07/2026	RMC	Review relevant file material, including pleadings, discovery responses, and medical chronology to determine need for any expert witness designations.	0.30	52.50
	RMC	Prepare Second Injury Fund's Designation of Potential Expert Witnesses.	0.20	35.00
07/09/2026	RMC	Receipt and review of correspondence from Michael Spellman confirming 8/26/26 mediation.	0.10	17.50
	RMC	Correspondence to Jon Bergman advising of 8/26/26 mediation.	0.10	17.50
07/13/2026	RMC	Receipt and review of Zoom link for 8/26/26 mediation, sent by Lori Brandau.	0.10	17.50
	RMC	Correspondence to Jon Bergman with updated link for 8/26/26 mediation.	0.10	17.50
07/22/2026	RMC	Correspondence to counsel regarding Second Injury Fund's Designation of Expert Witnesses.	0.10	17.50
07/27/2026	RMC	Receipt and review of State's Designation of Expert Witnesses, including CVs, consisting of 78 pages, served by Meredith Cooney.	0.20	35.00
07/28/2026	RMC	Receipt and review of State's Supplemental Response to Claimant and		

Executive Council of Iowa
Dolph v. Glenwood Resource Center/SIF

Invoice Date: 08/[illegible]/2026
Invoice #: 216906
Account #: IA.0204

		Hours	
	Fund's Request for Production of Documents, including additional medical records and all benefit printouts, consisting of 400 pages, served by Meredith Cooney.	0.70	122.50
	TOTAL FEES	2.00	350.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.00	$175.00	$350.00

	TOTAL THIS STATEMENT	350.00
	Previous Balance	$262.50

Payments

08/12/2026	Payment on Account - Thank you!	-262.50
	TOTAL BALANCE DUE	$350.00

MEMBERS OF COUNCIL

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Executive Council of Iowa

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

August 17, 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	$35.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$35.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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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: August 17, 2026
Invoice #: 216911
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 07/31/2026

Fees

			Hours	
07/09/2026	RMC	Receipt and review of medical records from MercyOne South Des Moines, consisting of 96 pages, served by Casey Steadman.	0.20	35.00
		TOTAL FEES	0.20	35.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$175.00	$35.00

TOTAL THIS STATEMENT	35.00
Previous Balance	$175.00

Payments

08/12/2026	Payment on Account - Thank you!	-175.00
	TOTAL BALANCE DUE	$35.00

MEMBERS OF COUNCIL

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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 10, 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

FINAL BILL

Current balance	$595.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$210.00 – 8/3 EC Meeting
Outstanding Total	$595.00

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.

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Des Moines, IA 50309-2390
515-283-2147

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Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: July 29, 2026
Invoice #: 216691
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

FINAL BILL

Fees

			Hours	
07/19/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding initial settlement offer to Claimant.	0.10	17.50
	RMC	Receipt and review of letter from Kyle Reilly with initial settlement demand to Second Injury Fund.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's initial demand to Second Injury Fund.	0.10	17.50
07/20/2026	RMC	Review relevant file material, including medical chronology, pleadings and discovery responses, in preparation for phone conference with Jon Bergman to discuss exposure and settlement authority.	0.40	70.00
	RMC	Telephone conference with Jon Bergman to discuss Claimant's settlement demand and settlement authority.	0.20	35.00
	RMC	Telephone conference with Andrew Duffelmeyer to discuss State's initial settlement offer.	0.10	17.50
	RMC	Correspondence to Kyle Reilly regarding initial settlement offer and terms.	0.10	17.50
07/21/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer advising that State has settled with Claimant.	0.10	17.50
	RMC	Receipt and review of correspondence from Kyle Reilly with Claimant's second settlement demand.	0.10	17.50

Executive Council of Iowa
McBride v. Newton Correctional Facility/SIF

Invoice Date: 01/23/2026
Invoice #: 216691
Account #: IA.0199

			Hours	
	RMC	Correspondence to Kyle Reilly regarding second and final settlement offer.	0.10	17.50
	RMC	Receipt and review of correspondence from Kyle Reilly confirming acceptance of second and final settlement offer.	0.10	17.50
	RMC	Correspondence to Jon Bergman advising of case settlement.	0.10	17.50
	RMC	Prepare Notice of Settlement for filing with Division of Workers' Compensation.	0.20	35.00
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.60	105.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	17.50
	RMC	Letter to Kyle Reilly requesting execution and return of settlement documents.	0.10	17.50
07/22/2026	RMC	Receipt and review of Notice of Intent to Settle filed by Andrew Duffelmeyer.	0.10	17.50
07/27/2026	RMC	Receipt and review of signed settlement documents from Claimant's attorney, Kyle Reilly.	0.10	17.50
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	17.50
	RMC	Receipt and review of approved settlement documents as between Claimant and State, filed by Division of Workers' Compensation.	0.10	17.50
07/28/2026	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 Kyle Reilly regarding approved settlement documents and settlement check from State of Iowa.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding final billing and file closure.	0.10	17.50
		TOTAL FEES	3.40	595.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.40	$175.00	$595.00

TOTAL THIS STATEMENT 595.00

Executive Council of Iowa
McBride v. Newton Correctional Facility/SIF

Invoice Date: 07/23/2026
Invoice #: 216691
Account #: IA.0199

Previous Balance	$210.00
TOTAL BALANCE DUE	$805.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
07/15/2026	216476	210.00	210.00
			210.00

MEMBERS OF COUNCIL

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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 12, 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:

Miers, Richard v. Clarinda Correctional Facility, State of Iowa and Second Injury Fund of Iowa

FINAL BILL

Current balance	$402.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$402.50

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.

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Des Moines, IA 50309-2390
515-283-2147

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Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: August 11, 2026
Invoice #: 216885
Account #: IA.0215
RMC
Federal Tax I.D.: 42-0894999

RE: Miers v. Clarinda Correctional Facility
DOI: 3/4/2024
Claimant: Richard Miers
Employer: Clarinda Correctional Facility

FINAL BILL

Fees

			Hours	
07/10/2026	RMC	Receipt and review of initial correspondence and pleadings regarding new assignment, from Jon Bergman.	0.30	52.50
07/19/2026	RMC	Receipt and review of correspondence from Kathryn Hartnett to Meredith Cooney requesting authorization for MRI.	0.10	17.50
07/20/2026	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Motion to Dismiss as against Second Injury Fund, consisting of 3 pages.	0.40	70.00
07/21/2026	RMC	Correspondence to counsel regarding Motion to Dismiss file today.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Motion to Dismiss file today.	0.10	17.50
	RMC	Receipt and review of Ruling on Second Injury Fund's Motion for Additional Time to Answer, filed by Deputy Jessica Cleereman.	0.10	17.50
07/22/2026	RMC	Receipt and review of State's Answer to Petition, served by Meredith Cooney.	0.10	17.50
07/31/2026	RMC	Receipt and review of State's written discovery requests to Claimant, served by Meredith Cooney.	0.20	35.00
08/05/2026	RMC	Receipt and review of approval of outside counsel letter, sent by Jodi Watson.	0.10	17.50

Executive Council of Iowa
Miers v. Clarinda Correctional Facility

Invoice Date: 08/14/2026
Invoice #: 216885
Account #: IA.0215

			Hours	
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
08/10/2026	RMC	Receipt and review of Ruling Granting Second Injury Fund's Motion to Dismiss.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Ruling on Motion to Dismiss - Granted.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman authorizing file closure.	0.10	17.50
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	17.50
	RMC	Receipt and review of fully executed Agreement for Outside Counsel, send by Jodi Watson.	0.10	17.50
		TOTAL FEES	2.30	402.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.30	$175.00	$402.50

TOTAL THIS STATEMENT 402.50

TOTAL BALANCE DUE $402.50

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 17, 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	$420.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$420.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

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Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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Des Moines, IA 50309-2390
515-283-2147

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Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: August 17, 2026
Invoice #: 216910
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 07/31/2026

Fees

			Hours	
07/07/2026	MO	Analysis of medical records served by the State and Claimant (566 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.	2.20	220.00
	MO	Begin detailed medical chronology with records from DoctorsNow, Iowa Ortho, 21st Century Rehab, Athletico Physical Therapy, and Dr. J. Joe Hawk, consisting of 159 pages total.	2.00	200.00
		TOTAL FEES	4.20	420.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	4.20	$100.00	$420.00

TOTAL THIS STATEMENT	420.00
Previous Balance	$332.50

Payments

08/12/2026	Payment on Account - Thank you!	-332.50
	TOTAL BALANCE DUE	$420.00

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 17, 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:

Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa

Current balance	$105.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$105.00

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

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Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: August 17, 2026
Invoice #: 216905
Account #: IA.0202
RMC
Federal Tax I.D.: 42-0894999

RE: Sonier v. Dept of Corrections
DOI: 6/23/2024
Claimant: Emma Sonier
Employer: Iowa Department of Corrections

Activity through 07/31/2026

Fees

			Hours	
07/20/2026	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Ron Pohlman.	0.10	17.50
07/27/2026	RMC	Review medical records, medical chronology and Claimant's discovery responses in order to determine any need for expert witness designation.	0.30	52.50
07/31/2026	RMC	Receipt and cursory review of medical records from various providers, dated 1/19-6/24/26, consisting of 154 pages, served by Andrew Duffelmeyer.	0.20	35.00
		TOTAL FEES	0.60	105.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$175.00	$105.00

TOTAL THIS STATEMENT 105.00

TOTAL BALANCE DUE $105.00

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

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Executive Council of Iowa

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

August 17, 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	$87.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$87.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

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Acting Executive Secretary

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Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: August 17, 2026
Invoice #: 216904
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	
07/05/2026	RMC	Receipt and review of Claimant's pre-injury wage information, served by Andrew Duffelmeyer.	0.20	35.00
	RMC	Receipt and review of Claimant's recorded statement, served by Andrew Duffelmeyer.	0.20	35.00
07/13/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Jake Oeth regarding and explaining weekly benefit overpayment and credit.	0.10	17.50
		TOTAL FEES	0.50	87.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50

TOTAL THIS STATEMENT	87.50
Previous Balance	$1,307.50

Payments

08/12/2026	Payment on Account - Thank you!	-1,307.50
	TOTAL BALANCE DUE	$87.50

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

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Executive Council of Iowa

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

August 17, 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	$227.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$227.50

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.

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Des Moines, IA 50309-2390
515-283-2147

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Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: August 17, 2026
Invoice #: 216900
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 07/31/2026

Fees

			Hours	
07/27/2026	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.	0.60	105.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	52.50
07/28/2026	RMC	Correspondence to Andrew Duffelmeyer following up regarding any settlement discussions with Claimant's counsel.	0.10	17.50
07/29/2026	RMC	Receipt and review of letter from Tammy Gentry setting forth Claimant's initial settlement demand.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand.	0.10	17.50
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding Claimant's initial settlement demand to the State.	0.10	17.50
		TOTAL FEES	1.30	227.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.30	$175.00	$227.50

TOTAL THIS STATEMENT	227.50
Previous Balance	$422.50

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: 08/17/2026
Invoice #: 216900
Account #: IA.0197

Payments

08/12/2026	Payment on Account - Thank you!	-422.50
	TOTAL BALANCE DUE	$227.50

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

August 17, 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	$35.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$35.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

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515-283-2147

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Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: August 17, 2026
Invoice #: 216909
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 07/31/2026

Fees

			Hours	
07/30/2026	RMC	Receipt and review of medical records from Dr. Chimenti and St. Luke's Workwell solutions, dated 6/25-7/13/26, served by Andrew Duffelmeyer.	0.20	35.00
		TOTAL FEES	0.20	35.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$175.00	$35.00

TOTAL THIS STATEMENT	35.00
Previous Balance	$17.50

Payments

08/12/2026	Payment on Account - Thank you!	-17.50
	TOTAL BALANCE DUE	$35.00

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 31, 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 $140.00 in *Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

August 10, 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

FINAL BILL

Current balance	$140.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$1,667.50 – 8/3 EC Meeting
Outstanding Total	$140.00

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: Sarah Timko

Invoice Date: July 30, 2026
Invoice #: 216695
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

FINAL BILL

Fees

			Hours	
07/01/2026	RMC	Receipt and review of Notice of Intent to Settle, filed by Jon Bergman.	0.10	17.50
07/28/2026	RMC	Correspondence to Niko Pothitakis following up for execution and return of signed settlement documents.	0.10	17.50
	RMC	Receipt and review of signed settlement documents from Niko Pothitakis.	0.10	17.50
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	17.50
07/29/2026	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	17.50
	RMC	Correspondence to Sarah Timko regarding approved settlement documents.	0.10	17.50
	RMC	Letter to Sarah Timko regarding final billing and file closure.	0.10	17.50
	RMC	Letter to Niko Pothitakis regarding approved settlement documents, settlement check from Treasurer's office and file closure.	0.10	17.50
		TOTAL FEES	0.80	140.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.80	$175.00	$140.00

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 01/30/2026
Invoice #: 216695
Account #: IA.0200

TOTAL THIS STATEMENT	140.00
Previous Balance	$1,667.50
TOTAL BALANCE DUE	$1,807.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
07/15/2026	216477	1,667.50	1,667.50
			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 31, 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 $48.00 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

August 17, 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	$48.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$48.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan 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: August 17, 2026
Invoice #: 216898
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 07/31/2026

Fees

			Hours	
07/27/2026	RMC	Receipt and review of medical records from Iowa Ortho, dated 7/7-7/17/26, served by Sarah Timko.	0.20	32.00
07/31/2026	RMC	Receipt and review of 7/17/26 treatment note from Dr. Brian Trout, served by Sarah Timko.	0.10	16.00
		TOTAL FEES	0.30	48.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$160.00	$48.00

TOTAL THIS STATEMENT	48.00
Previous Balance	$80.00

Payments

08/12/2026	Payment on Account - Thank you!	-80.00
	TOTAL BALANCE DUE	$48.00

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 31, 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 $87.50 in *Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

August 17, 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:

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Current balance	$87.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$87.50

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: August 17, 2026
Invoice #: 216899
Account #: IA.0196
RMC
Federal Tax I.D.: 42-0894999

RE: Carlson, Timothy M. v. UNI/SIF
DOI: 08/26/2020
Claimant: Timothy Carlson
Employer: University of Northern Iowa

Activity through 07/31/2026

Fees

			Hours	
07/27/2026	RMC	Receipt and review of State's Supplemental Responses to Claimant and Second Injury Fund's Request for Production of Documents, including Claimant's 2026 medical records and current medical and indemnity benefit printouts, served by Meredith Cooney.	0.50	87.50
		TOTAL FEES	0.50	87.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50

TOTAL THIS STATEMENT 87.50

TOTAL BALANCE DUE $87.50

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 31, 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 $350.00 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

August 17, 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	$350.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$350.00

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: August 17, 2026
Invoice #: 216906
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 07/31/2026

Fees

			Hours	
07/05/2026	RMC	Receipt and review of correspondence from Meredith Cooney to Jake Peters declining in-person mediation.	0.10	17.50
07/07/2026	RMC	Review relevant file material, including pleadings, discovery responses, and medical chronology to determine need for any expert witness designations.	0.30	52.50
	RMC	Prepare Second Injury Fund's Designation of Potential Expert Witnesses.	0.20	35.00
07/09/2026	RMC	Receipt and review of correspondence from Michael Spellman confirming 8/26/26 mediation.	0.10	17.50
	RMC	Correspondence to Jon Bergman advising of 8/26/26 mediation.	0.10	17.50
07/13/2026	RMC	Receipt and review of Zoom link for 8/26/26 mediation, sent by Lori Brandau.	0.10	17.50
	RMC	Correspondence to Jon Bergman with updated link for 8/26/26 mediation.	0.10	17.50
07/22/2026	RMC	Correspondence to counsel regarding Second Injury Fund's Designation of Expert Witnesses.	0.10	17.50
07/27/2026	RMC	Receipt and review of State's Designation of Expert Witnesses, including CVs, consisting of 78 pages, served by Meredith Cooney.	0.20	35.00
07/28/2026	RMC	Receipt and review of State's Supplemental Response to Claimant and		

Executive Council of Iowa
Dolph v. Glenwood Resource Center/SIF

Invoice Date: 08/[illegible]/2026
Invoice #: 216906
Account #: IA.0204

		Hours	
	Fund's Request for Production of Documents, including additional medical records and all benefit printouts, consisting of 400 pages, served by Meredith Cooney.	0.70	122.50
	TOTAL FEES	2.00	350.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.00	$175.00	$350.00

	TOTAL THIS STATEMENT	350.00
	Previous Balance	$262.50

Payments

08/12/2026	Payment on Account - Thank you!	-262.50
	TOTAL BALANCE DUE	$350.00

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 $35.00 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

August 17, 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	$35.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$35.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: August 17, 2026
Invoice #: 216911
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 07/31/2026

Fees

			Hours	
07/09/2026	RMC	Receipt and review of medical records from MercyOne South Des Moines, consisting of 96 pages, served by Casey Steadman.	0.20	35.00
		TOTAL FEES	0.20	35.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$175.00	$35.00

TOTAL THIS STATEMENT	35.00
Previous Balance	$175.00

Payments

08/12/2026	Payment on Account - Thank you!	-175.00
	TOTAL BALANCE DUE	$35.00

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 31, 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 $595.00 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

August 10, 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

FINAL BILL

Current balance	$595.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$210.00 – 8/3 EC Meeting
Outstanding Total	$595.00

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 29, 2026
Invoice #: 216691
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

FINAL BILL

Fees

			Hours	
07/19/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding initial settlement offer to Claimant.	0.10	17.50
	RMC	Receipt and review of letter from Kyle Reilly with initial settlement demand to Second Injury Fund.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's initial demand to Second Injury Fund.	0.10	17.50
07/20/2026	RMC	Review relevant file material, including medical chronology, pleadings and discovery responses, in preparation for phone conference with Jon Bergman to discuss exposure and settlement authority.	0.40	70.00
	RMC	Telephone conference with Jon Bergman to discuss Claimant's settlement demand and settlement authority.	0.20	35.00
	RMC	Telephone conference with Andrew Duffelmeyer to discuss State's initial settlement offer.	0.10	17.50
	RMC	Correspondence to Kyle Reilly regarding initial settlement offer and terms.	0.10	17.50
07/21/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer advising that State has settled with Claimant.	0.10	17.50
	RMC	Receipt and review of correspondence from Kyle Reilly with Claimant's second settlement demand.	0.10	17.50

Executive Council of Iowa
McBride v. Newton Correctional Facility/SIF

Invoice Date: 01/23/2026
Invoice #: 216691
Account #: IA.0199

			Hours	
	RMC	Correspondence to Kyle Reilly regarding second and final settlement offer.	0.10	17.50
	RMC	Receipt and review of correspondence from Kyle Reilly confirming acceptance of second and final settlement offer.	0.10	17.50
	RMC	Correspondence to Jon Bergman advising of case settlement.	0.10	17.50
	RMC	Prepare Notice of Settlement for filing with Division of Workers' Compensation.	0.20	35.00
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.60	105.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	17.50
	RMC	Letter to Kyle Reilly requesting execution and return of settlement documents.	0.10	17.50
07/22/2026	RMC	Receipt and review of Notice of Intent to Settle filed by Andrew Duffelmeyer.	0.10	17.50
07/27/2026	RMC	Receipt and review of signed settlement documents from Claimant's attorney, Kyle Reilly.	0.10	17.50
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	17.50
	RMC	Receipt and review of approved settlement documents as between Claimant and State, filed by Division of Workers' Compensation.	0.10	17.50
07/28/2026	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 Kyle Reilly regarding approved settlement documents and settlement check from State of Iowa.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding final billing and file closure.	0.10	17.50
		TOTAL FEES	3.40	595.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.40	$175.00	$595.00

TOTAL THIS STATEMENT 595.00

Executive Council of Iowa
McBride v. Newton Correctional Facility/SIF

Invoice Date: 07/23/2026
Invoice #: 216691
Account #: IA.0199

Previous Balance	$210.00
TOTAL BALANCE DUE	$805.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
07/15/2026	216476	210.00	210.00
			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 31, 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 $402.50 in *Miers, Richard v. Clarinda 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

August 12, 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:

Miers, Richard v. Clarinda Correctional Facility, State of Iowa and Second Injury Fund of Iowa

FINAL BILL

Current balance	$402.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$402.50

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: August 11, 2026
Invoice #: 216885
Account #: IA.0215
RMC
Federal Tax I.D.: 42-0894999

RE: Miers v. Clarinda Correctional Facility
DOI: 3/4/2024
Claimant: Richard Miers
Employer: Clarinda Correctional Facility

FINAL BILL

Fees

			Hours	
07/10/2026	RMC	Receipt and review of initial correspondence and pleadings regarding new assignment, from Jon Bergman.	0.30	52.50
07/19/2026	RMC	Receipt and review of correspondence from Kathryn Hartnett to Meredith Cooney requesting authorization for MRI.	0.10	17.50
07/20/2026	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Motion to Dismiss as against Second Injury Fund, consisting of 3 pages.	0.40	70.00
07/21/2026	RMC	Correspondence to counsel regarding Motion to Dismiss file today.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Motion to Dismiss file today.	0.10	17.50
	RMC	Receipt and review of Ruling on Second Injury Fund's Motion for Additional Time to Answer, filed by Deputy Jessica Cleereman.	0.10	17.50
07/22/2026	RMC	Receipt and review of State's Answer to Petition, served by Meredith Cooney.	0.10	17.50
07/31/2026	RMC	Receipt and review of State's written discovery requests to Claimant, served by Meredith Cooney.	0.20	35.00
08/05/2026	RMC	Receipt and review of approval of outside counsel letter, sent by Jodi Watson.	0.10	17.50

Executive Council of Iowa
Miers v. Clarinda Correctional Facility

Invoice Date: 08/14/2026
Invoice #: 216885
Account #: IA.0215

			Hours	
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
08/10/2026	RMC	Receipt and review of Ruling Granting Second Injury Fund's Motion to Dismiss.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Ruling on Motion to Dismiss - Granted.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman authorizing file closure.	0.10	17.50
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	17.50
	RMC	Receipt and review of fully executed Agreement for Outside Counsel, send by Jodi Watson.	0.10	17.50
		TOTAL FEES	2.30	402.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.30	$175.00	$402.50

TOTAL THIS STATEMENT 402.50

TOTAL BALANCE DUE $402.50

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 31, 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 $420.00 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

August 17, 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	$420.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$420.00

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: August 17, 2026
Invoice #: 216910
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 07/31/2026

Fees

			Hours	
07/07/2026	MO	Analysis of medical records served by the State and Claimant (566 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.	2.20	220.00
	MO	Begin detailed medical chronology with records from DoctorsNow, Iowa Ortho, 21st Century Rehab, Athletico Physical Therapy, and Dr. J. Joe Hawk, consisting of 159 pages total.	2.00	200.00
		TOTAL FEES	4.20	420.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	4.20	$100.00	$420.00

TOTAL THIS STATEMENT	420.00
Previous Balance	$332.50

Payments

08/12/2026	Payment on Account - Thank you!	-332.50
	TOTAL BALANCE DUE	$420.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 31, 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 Executive Council approval for payment of attorney fees and costs in the amount of $105.00 in *Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,



Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

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 17, 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:

Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa

Current balance	$105.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$105.00

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: August 17, 2026
Invoice #: 216905
Account #: IA.0202
RMC
Federal Tax I.D.: 42-0894999

RE: Sonier v. Dept of Corrections
DOI: 6/23/2024
Claimant: Emma Sonier
Employer: Iowa Department of Corrections

Activity through 07/31/2026

Fees

			Hours	
07/20/2026	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Ron Pohlman.	0.10	17.50
07/27/2026	RMC	Review medical records, medical chronology and Claimant's discovery responses in order to determine any need for expert witness designation.	0.30	52.50
07/31/2026	RMC	Receipt and cursory review of medical records from various providers, dated 1/19-6/24/26, consisting of 154 pages, served by Andrew Duffelmeyer.	0.20	35.00
		TOTAL FEES	0.60	105.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$175.00	$105.00

TOTAL THIS STATEMENT 105.00

TOTAL BALANCE DUE $105.00

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 31, 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 $87.50 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

August 17, 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	$87.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$87.50

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: August 17, 2026
Invoice #: 216904
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	
07/05/2026	RMC	Receipt and review of Claimant's pre-injury wage information, served by Andrew Duffelmeyer.	0.20	35.00
	RMC	Receipt and review of Claimant's recorded statement, served by Andrew Duffelmeyer.	0.20	35.00
07/13/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Jake Oeth regarding and explaining weekly benefit overpayment and credit.	0.10	17.50
		TOTAL FEES	0.50	87.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50

TOTAL THIS STATEMENT	87.50
Previous Balance	$1,307.50

Payments

08/12/2026	Payment on Account - Thank you!	-1,307.50
	TOTAL BALANCE DUE	$87.50

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 31, 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 $227.50 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

August 17, 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	$227.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$227.50

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: August 17, 2026
Invoice #: 216900
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 07/31/2026

Fees

			Hours	
07/27/2026	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.	0.60	105.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	52.50
07/28/2026	RMC	Correspondence to Andrew Duffelmeyer following up regarding any settlement discussions with Claimant's counsel.	0.10	17.50
07/29/2026	RMC	Receipt and review of letter from Tammy Gentry setting forth Claimant's initial settlement demand.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand.	0.10	17.50
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding Claimant's initial settlement demand to the State.	0.10	17.50
		TOTAL FEES	1.30	227.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.30	$175.00	$227.50

TOTAL THIS STATEMENT	227.50
Previous Balance	$422.50

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: 08/17/2026
Invoice #: 216900
Account #: IA.0197

Payments

08/12/2026	Payment on Account - Thank you!	-422.50
	TOTAL BALANCE DUE	$227.50

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 31, 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 $35.00 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

August 17, 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	$35.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$35.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: August 17, 2026
Invoice #: 216909
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 07/31/2026

Fees

			Hours	
07/30/2026	RMC	Receipt and review of medical records from Dr. Chimenti and St. Luke's Workwell solutions, dated 6/25-7/13/26, served by Andrew Duffelmeyer.	0.20	35.00
		TOTAL FEES	0.20	35.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$175.00	$35.00

TOTAL THIS STATEMENT	35.00
Previous Balance	$17.50

Payments

08/12/2026	Payment on Account - Thank you!	-17.50
	TOTAL BALANCE DUE	$35.00

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

September 8, 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……..……..……..$ 140.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..……..$48.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

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

Patterson Law Firm L.L.P……..……..……..$350.00
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……..……..…….....$35.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Gibbs, Christi Lynn v. Iowa Correctional Institution for Women, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$595.00
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……..……..…….....$402.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Miers, Richard v. Clarinda Correctional Facility, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$ 420.00
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……..……..…….....$ 105.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$ 87.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$227.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$ 35.00
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

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 10, 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

FINAL BILL

Current balance	$140.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$1,667.50 – 8/3 EC Meeting
Outstanding Total	$140.00

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

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: July 30, 2026
Invoice #: 216695
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

FINAL BILL

Fees

			Hours	
07/01/2026	RMC	Receipt and review of Notice of Intent to Settle, filed by Jon Bergman.	0.10	17.50
07/28/2026	RMC	Correspondence to Niko Pothitakis following up for execution and return of signed settlement documents.	0.10	17.50
	RMC	Receipt and review of signed settlement documents from Niko Pothitakis.	0.10	17.50
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	17.50
07/29/2026	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	17.50
	RMC	Correspondence to Sarah Timko regarding approved settlement documents.	0.10	17.50
	RMC	Letter to Sarah Timko regarding final billing and file closure.	0.10	17.50
	RMC	Letter to Niko Pothitakis regarding approved settlement documents, settlement check from Treasurer's office and file closure.	0.10	17.50
		TOTAL FEES	0.80	140.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.80	$175.00	$140.00

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 07/30/2026
Invoice #: 216695
Account #: IA.0200

TOTAL THIS STATEMENT	140.00
Previous Balance	$1,667.50
TOTAL BALANCE DUE	$1,807.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
07/15/2026	216477	1,667.50	1,667.50
			1,667.50

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 17, 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	$48.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$48.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary 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: August 17, 2026
Invoice #: 216898
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 07/31/2026

Fees

			Hours	
07/27/2026	RMC	Receipt and review of medical records from Iowa Ortho, dated 7/7-7/17/26, served by Sarah Timko.	0.20	32.00
07/31/2026	RMC	Receipt and review of 7/17/26 treatment note from Dr. Brian Trout, served by Sarah Timko.	0.10	16.00
		TOTAL FEES	0.30	48.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$160.00	$48.00

TOTAL THIS STATEMENT	48.00
Previous Balance	$80.00

Payments

08/12/2026	Payment on Account - Thank you!	-80.00
	TOTAL BALANCE DUE	$48.00

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

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SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

August 17, 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:

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Current balance	$87.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$87.50

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: August 17, 2026
Invoice #: 216899
Account #: IA.0196
RMC
Federal Tax I.D.: 42-0894999

RE: Carlson, Timothy M. v. UNI/SIF
DOI: 08/26/2020
Claimant: Timothy Carlson
Employer: University of Northern Iowa

Activity through 07/31/2026

Fees

			Hours	
07/27/2026	RMC	Receipt and review of State's Supplemental Responses to Claimant and Second Injury Fund's Request for Production of Documents, including Claimant's 2026 medical records and current medical and indemnity benefit printouts, served by Meredith Cooney.	0.50	87.50
		TOTAL FEES	0.50	87.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50

TOTAL THIS STATEMENT 87.50

TOTAL BALANCE DUE $87.50

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
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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

August 17, 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	$350.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$350.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

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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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Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: August 17, 2026
Invoice #: 216906
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 07/31/2026

Fees

			Hours	
07/05/2026	RMC	Receipt and review of correspondence from Meredith Cooney to Jake Peters declining in-person mediation.	0.10	17.50
07/07/2026	RMC	Review relevant file material, including pleadings, discovery responses, and medical chronology to determine need for any expert witness designations.	0.30	52.50
	RMC	Prepare Second Injury Fund's Designation of Potential Expert Witnesses.	0.20	35.00
07/09/2026	RMC	Receipt and review of correspondence from Michael Spellman confirming 8/26/26 mediation.	0.10	17.50
	RMC	Correspondence to Jon Bergman advising of 8/26/26 mediation.	0.10	17.50
07/13/2026	RMC	Receipt and review of Zoom link for 8/26/26 mediation, sent by Lori Brandau.	0.10	17.50
	RMC	Correspondence to Jon Bergman with updated link for 8/26/26 mediation.	0.10	17.50
07/22/2026	RMC	Correspondence to counsel regarding Second Injury Fund's Designation of Expert Witnesses.	0.10	17.50
07/27/2026	RMC	Receipt and review of State's Designation of Expert Witnesses, including CVs, consisting of 78 pages, served by Meredith Cooney.	0.20	35.00
07/28/2026	RMC	Receipt and review of State's Supplemental Response to Claimant and		

Executive Council of Iowa
Dolph v. Glenwood Resource Center/SIF

Invoice Date: 08/[illegible]/2026
Invoice #: 216906
Account #: IA.0204

		Hours	
	Fund's Request for Production of Documents, including additional medical records and all benefit printouts, consisting of 400 pages, served by Meredith Cooney.	0.70	122.50
	TOTAL FEES	2.00	350.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.00	$175.00	$350.00

	TOTAL THIS STATEMENT	350.00
	Previous Balance	$262.50

Payments

08/12/2026	Payment on Account - Thank you!	-262.50
	TOTAL BALANCE DUE	$350.00

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 17, 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	$35.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$35.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: August 17, 2026
Invoice #: 216911
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 07/31/2026

Fees

			Hours	
07/09/2026	RMC	Receipt and review of medical records from MercyOne South Des Moines, consisting of 96 pages, served by Casey Steadman.	0.20	35.00
		TOTAL FEES	0.20	35.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$175.00	$35.00

TOTAL THIS STATEMENT	35.00
Previous Balance	$175.00

Payments

08/12/2026	Payment on Account - Thank you!	-175.00
	TOTAL BALANCE DUE	$35.00

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 10, 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

FINAL BILL

Current balance	$595.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$210.00 – 8/3 EC Meeting
Outstanding Total	$595.00

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

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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 29, 2026
Invoice #: 216691
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

FINAL BILL

Fees

			Hours	
07/19/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding initial settlement offer to Claimant.	0.10	17.50
	RMC	Receipt and review of letter from Kyle Reilly with initial settlement demand to Second Injury Fund.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's initial demand to Second Injury Fund.	0.10	17.50
07/20/2026	RMC	Review relevant file material, including medical chronology, pleadings and discovery responses, in preparation for phone conference with Jon Bergman to discuss exposure and settlement authority.	0.40	70.00
	RMC	Telephone conference with Jon Bergman to discuss Claimant's settlement demand and settlement authority.	0.20	35.00
	RMC	Telephone conference with Andrew Duffelmeyer to discuss State's initial settlement offer.	0.10	17.50
	RMC	Correspondence to Kyle Reilly regarding initial settlement offer and terms.	0.10	17.50
07/21/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer advising that State has settled with Claimant.	0.10	17.50
	RMC	Receipt and review of correspondence from Kyle Reilly with Claimant's second settlement demand.	0.10	17.50

Executive Council of Iowa
McBride v. Newton Correctional Facility/SIF

Invoice Date: 07/[illegible]/2026
Invoice #: 216691
Account #: IA.0199

			Hours	
	RMC	Correspondence to Kyle Reilly regarding second and final settlement offer.	0.10	17.50
	RMC	Receipt and review of correspondence from Kyle Reilly confirming acceptance of second and final settlement offer.	0.10	17.50
	RMC	Correspondence to Jon Bergman advising of case settlement.	0.10	17.50
	RMC	Prepare Notice of Settlement for filing with Division of Workers' Compensation.	0.20	35.00
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.60	105.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	17.50
	RMC	Letter to Kyle Reilly requesting execution and return of settlement documents.	0.10	17.50
07/22/2026	RMC	Receipt and review of Notice of Intent to Settle filed by Andrew Duffelmeyer.	0.10	17.50
07/27/2026	RMC	Receipt and review of signed settlement documents from Claimant's attorney, Kyle Reilly.	0.10	17.50
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	17.50
	RMC	Receipt and review of approved settlement documents as between Claimant and State, filed by Division of Workers' Compensation.	0.10	17.50
07/28/2026	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 Kyle Reilly regarding approved settlement documents and settlement check from State of Iowa.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding final billing and file closure.	0.10	17.50
		TOTAL FEES	3.40	595.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.40	$175.00	$595.00

TOTAL THIS STATEMENT 595.00

Executive Council of Iowa
McBride v. Newton Correctional Facility/SIF

Invoice Date: 07/29/2026
Invoice #: 216691
Account #: IA.0199

Previous Balance	$210.00
TOTAL BALANCE DUE	$805.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
07/15/2026	216476	210.00	210.00
			210.00

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 12, 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:

Miers, Richard v. Clarinda Correctional Facility, State of Iowa and Second Injury Fund of Iowa

FINAL BILL

Current balance	$402.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$402.50

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

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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: August 11, 2026
Invoice #: 216885
Account #: IA.0215
RMC
Federal Tax I.D.: 42-0894999

RE: Miers v. Clarinda Correctional Facility
DOI: 3/4/2024
Claimant: Richard Miers
Employer: Clarinda Correctional Facility

FINAL BILL

Fees

			Hours	
07/10/2026	RMC	Receipt and review of initial correspondence and pleadings regarding new assignment, from Jon Bergman.	0.30	52.50
07/19/2026	RMC	Receipt and review of correspondence from Kathryn Hartnett to Meredith Cooney requesting authorization for MRI.	0.10	17.50
07/20/2026	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Motion to Dismiss as against Second Injury Fund, consisting of 3 pages.	0.40	70.00
07/21/2026	RMC	Correspondence to counsel regarding Motion to Dismiss file today.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Motion to Dismiss file today.	0.10	17.50
	RMC	Receipt and review of Ruling on Second Injury Fund's Motion for Additional Time to Answer, filed by Deputy Jessica Cleereman.	0.10	17.50
07/22/2026	RMC	Receipt and review of State's Answer to Petition, served by Meredith Cooney.	0.10	17.50
07/31/2026	RMC	Receipt and review of State's written discovery requests to Claimant, served by Meredith Cooney.	0.20	35.00
08/05/2026	RMC	Receipt and review of approval of outside counsel letter, sent by Jodi Watson.	0.10	17.50

Executive Council of Iowa
Miers v. Clarinda Correctional Facility

Invoice Date: 08/14/2026
Invoice #: 216885
Account #: IA.0215

			Hours	
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
08/10/2026	RMC	Receipt and review of Ruling Granting Second Injury Fund's Motion to Dismiss.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Ruling on Motion to Dismiss - Granted.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman authorizing file closure.	0.10	17.50
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	17.50
	RMC	Receipt and review of fully executed Agreement for Outside Counsel, send by Jodi Watson.	0.10	17.50
		TOTAL FEES	2.30	402.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.30	$175.00	$402.50

TOTAL THIS STATEMENT 402.50

TOTAL BALANCE DUE $402.50

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

August 17, 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	$420.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$420.00

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: August 17, 2026
Invoice #: 216910
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 07/31/2026

Fees

			Hours	
07/07/2026	MO	Analysis of medical records served by the State and Claimant (566 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.	2.20	220.00
	MO	Begin detailed medical chronology with records from DoctorsNow, Iowa Ortho, 21st Century Rehab, Athletico Physical Therapy, and Dr. J. Joe Hawk, consisting of 159 pages total.	2.00	200.00
		TOTAL FEES	4.20	420.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	4.20	$100.00	$420.00

TOTAL THIS STATEMENT	420.00
Previous Balance	$332.50

Payments

08/12/2026	Payment on Account - Thank you!	-332.50
	TOTAL BALANCE DUE	$420.00

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 17, 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:

Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa

Current balance	$105.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$105.00

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: August 17, 2026
Invoice #: 216905
Account #: IA.0202
RMC
Federal Tax I.D.: 42-0894999

RE: Sonier v. Dept of Corrections
DOI: 6/23/2024
Claimant: Emma Sonier
Employer: Iowa Department of Corrections

Activity through 07/31/2026

Fees

			Hours	
07/20/2026	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Ron Pohlman.	0.10	17.50
07/27/2026	RMC	Review medical records, medical chronology and Claimant's discovery responses in order to determine any need for expert witness designation.	0.30	52.50
07/31/2026	RMC	Receipt and cursory review of medical records from various providers, dated 1/19-6/24/26, consisting of 154 pages, served by Andrew Duffelmeyer.	0.20	35.00
		TOTAL FEES	0.60	105.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$175.00	$105.00

TOTAL THIS STATEMENT 105.00

TOTAL BALANCE DUE $105.00

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 17, 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	$87.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$87.50

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: August 17, 2026
Invoice #: 216904
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	
07/05/2026	RMC	Receipt and review of Claimant's pre-injury wage information, served by Andrew Duffelmeyer.	0.20	35.00
	RMC	Receipt and review of Claimant's recorded statement, served by Andrew Duffelmeyer.	0.20	35.00
07/13/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Jake Oeth regarding and explaining weekly benefit overpayment and credit.	0.10	17.50
		TOTAL FEES	0.50	87.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50

TOTAL THIS STATEMENT	87.50
Previous Balance	$1,307.50

Payments

08/12/2026	Payment on Account - Thank you!	-1,307.50
	TOTAL BALANCE DUE	$87.50

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 17, 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	$227.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$227.50

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: August 17, 2026
Invoice #: 216900
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 07/31/2026

Fees

			Hours	
07/27/2026	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.	0.60	105.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	52.50
07/28/2026	RMC	Correspondence to Andrew Duffelmeyer following up regarding any settlement discussions with Claimant's counsel.	0.10	17.50
07/29/2026	RMC	Receipt and review of letter from Tammy Gentry setting forth Claimant's initial settlement demand.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand.	0.10	17.50
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding Claimant's initial settlement demand to the State.	0.10	17.50
		TOTAL FEES	1.30	227.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.30	$175.00	$227.50

TOTAL THIS STATEMENT	227.50
Previous Balance	$422.50

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: 08/[illegible]/2026
Invoice #: 216900
Account #: IA.0197

Payments

08/12/2026	Payment on Account - Thank you!	-422.50
	TOTAL BALANCE DUE	$227.50

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 17, 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	$35.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$35.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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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: August 17, 2026
Invoice #: 216909
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 07/31/2026

Fees

			Hours	
07/30/2026	RMC	Receipt and review of medical records from Dr. Chimenti and St. Luke's Workwell solutions, dated 6/25-7/13/26, served by Andrew Duffelmeyer.	0.20	35.00
		TOTAL FEES	0.20	35.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$175.00	$35.00

TOTAL THIS STATEMENT	35.00
Previous Balance	$17.50

Payments

08/12/2026	Payment on Account - Thank you!	-17.50
	TOTAL BALANCE DUE	$35.00

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 31, 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 $140.00 in *Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

August 10, 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

FINAL BILL

Current balance	$140.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$1,667.50 – 8/3 EC Meeting
Outstanding Total	$140.00

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

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: July 30, 2026
Invoice #: 216695
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

FINAL BILL

Fees

			Hours	
07/01/2026	RMC	Receipt and review of Notice of Intent to Settle, filed by Jon Bergman.	0.10	17.50
07/28/2026	RMC	Correspondence to Niko Pothitakis following up for execution and return of signed settlement documents.	0.10	17.50
	RMC	Receipt and review of signed settlement documents from Niko Pothitakis.	0.10	17.50
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	17.50
07/29/2026	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	17.50
	RMC	Correspondence to Sarah Timko regarding approved settlement documents.	0.10	17.50
	RMC	Letter to Sarah Timko regarding final billing and file closure.	0.10	17.50
	RMC	Letter to Niko Pothitakis regarding approved settlement documents, settlement check from Treasurer's office and file closure.	0.10	17.50
		TOTAL FEES	0.80	140.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.80	$175.00	$140.00

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 07/30/2026
Invoice #: 216695
Account #: IA.0200

TOTAL THIS STATEMENT	140.00
Previous Balance	$1,667.50
TOTAL BALANCE DUE	$1,807.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
07/15/2026	216477	1,667.50	1,667.50
			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 31, 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 $48.00 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

August 17, 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	$48.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$48.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan 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: August 17, 2026
Invoice #: 216898
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 07/31/2026

Fees

			Hours	
07/27/2026	RMC	Receipt and review of medical records from Iowa Ortho, dated 7/7-7/17/26, served by Sarah Timko.	0.20	32.00
07/31/2026	RMC	Receipt and review of 7/17/26 treatment note from Dr. Brian Trout, served by Sarah Timko.	0.10	16.00
		TOTAL FEES	0.30	48.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$160.00	$48.00

TOTAL THIS STATEMENT	48.00
Previous Balance	$80.00

Payments

08/12/2026	Payment on Account - Thank you!	-80.00
	TOTAL BALANCE DUE	$48.00

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 31, 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 $87.50 in *Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

August 17, 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:

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Current balance	$87.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$87.50

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: August 17, 2026
Invoice #: 216899
Account #: IA.0196
RMC
Federal Tax I.D.: 42-0894999

RE: Carlson, Timothy M. v. UNI/SIF
DOI: 08/26/2020
Claimant: Timothy Carlson
Employer: University of Northern Iowa

Activity through 07/31/2026

Fees

			Hours	
07/27/2026	RMC	Receipt and review of State's Supplemental Responses to Claimant and Second Injury Fund's Request for Production of Documents, including Claimant's 2026 medical records and current medical and indemnity benefit printouts, served by Meredith Cooney.	0.50	87.50
		TOTAL FEES	0.50	87.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50

TOTAL THIS STATEMENT 87.50

TOTAL BALANCE DUE $87.50

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 31, 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 $350.00 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

August 17, 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	$350.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$350.00

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: August 17, 2026
Invoice #: 216906
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 07/31/2026

Fees

			Hours	
07/05/2026	RMC	Receipt and review of correspondence from Meredith Cooney to Jake Peters declining in-person mediation.	0.10	17.50
07/07/2026	RMC	Review relevant file material, including pleadings, discovery responses, and medical chronology to determine need for any expert witness designations.	0.30	52.50
	RMC	Prepare Second Injury Fund's Designation of Potential Expert Witnesses.	0.20	35.00
07/09/2026	RMC	Receipt and review of correspondence from Michael Spellman confirming 8/26/26 mediation.	0.10	17.50
	RMC	Correspondence to Jon Bergman advising of 8/26/26 mediation.	0.10	17.50
07/13/2026	RMC	Receipt and review of Zoom link for 8/26/26 mediation, sent by Lori Brandau.	0.10	17.50
	RMC	Correspondence to Jon Bergman with updated link for 8/26/26 mediation.	0.10	17.50
07/22/2026	RMC	Correspondence to counsel regarding Second Injury Fund's Designation of Expert Witnesses.	0.10	17.50
07/27/2026	RMC	Receipt and review of State's Designation of Expert Witnesses, including CVs, consisting of 78 pages, served by Meredith Cooney.	0.20	35.00
07/28/2026	RMC	Receipt and review of State's Supplemental Response to Claimant and		

Executive Council of Iowa
Dolph v. Glenwood Resource Center/SIF

Invoice Date: 08/[illegible]/2026
Invoice #: 216906
Account #: IA.0204

		Hours	
	Fund's Request for Production of Documents, including additional medical records and all benefit printouts, consisting of 400 pages, served by Meredith Cooney.	0.70	122.50
	TOTAL FEES	2.00	350.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.00	$175.00	$350.00

	TOTAL THIS STATEMENT	350.00
	Previous Balance	$262.50

Payments

08/12/2026	Payment on Account - Thank you!	-262.50
	TOTAL BALANCE DUE	$350.00

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 $35.00 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

August 17, 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	$35.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$35.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: August 17, 2026
Invoice #: 216911
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 07/31/2026

Fees

			Hours	
07/09/2026	RMC	Receipt and review of medical records from MercyOne South Des Moines, consisting of 96 pages, served by Casey Steadman.	0.20	35.00
		TOTAL FEES	0.20	35.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$175.00	$35.00

TOTAL THIS STATEMENT	35.00
Previous Balance	$175.00

Payments

08/12/2026	Payment on Account - Thank you!	-175.00
	TOTAL BALANCE DUE	$35.00

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 31, 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 $595.00 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

August 10, 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

FINAL BILL

Current balance	$595.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$210.00 – 8/3 EC Meeting
Outstanding Total	$595.00

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

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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 29, 2026
Invoice #: 216691
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

FINAL BILL

Fees

			Hours	
07/19/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding initial settlement offer to Claimant.	0.10	17.50
	RMC	Receipt and review of letter from Kyle Reilly with initial settlement demand to Second Injury Fund.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's initial demand to Second Injury Fund.	0.10	17.50
07/20/2026	RMC	Review relevant file material, including medical chronology, pleadings and discovery responses, in preparation for phone conference with Jon Bergman to discuss exposure and settlement authority.	0.40	70.00
	RMC	Telephone conference with Jon Bergman to discuss Claimant's settlement demand and settlement authority.	0.20	35.00
	RMC	Telephone conference with Andrew Duffelmeyer to discuss State's initial settlement offer.	0.10	17.50
	RMC	Correspondence to Kyle Reilly regarding initial settlement offer and terms.	0.10	17.50
07/21/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer advising that State has settled with Claimant.	0.10	17.50
	RMC	Receipt and review of correspondence from Kyle Reilly with Claimant's second settlement demand.	0.10	17.50

Executive Council of Iowa
McBride v. Newton Correctional Facility/SIF

Invoice Date: 07/29/2026
Invoice #: 216691
Account #: IA.0199

			Hours	
	RMC	Correspondence to Kyle Reilly regarding second and final settlement offer.	0.10	17.50
	RMC	Receipt and review of correspondence from Kyle Reilly confirming acceptance of second and final settlement offer.	0.10	17.50
	RMC	Correspondence to Jon Bergman advising of case settlement.	0.10	17.50
	RMC	Prepare Notice of Settlement for filing with Division of Workers' Compensation.	0.20	35.00
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.60	105.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	17.50
	RMC	Letter to Kyle Reilly requesting execution and return of settlement documents.	0.10	17.50
07/22/2026	RMC	Receipt and review of Notice of Intent to Settle filed by Andrew Duffelmeyer.	0.10	17.50
07/27/2026	RMC	Receipt and review of signed settlement documents from Claimant's attorney, Kyle Reilly.	0.10	17.50
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	17.50
	RMC	Receipt and review of approved settlement documents as between Claimant and State, filed by Division of Workers' Compensation.	0.10	17.50
07/28/2026	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 Kyle Reilly regarding approved settlement documents and settlement check from State of Iowa.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding final billing and file closure.	0.10	17.50
		TOTAL FEES	3.40	595.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.40	$175.00	$595.00

TOTAL THIS STATEMENT 595.00

Executive Council of Iowa
McBride v. Newton Correctional Facility/SIF

Invoice Date: 07/29/2026
Invoice #: 216691
Account #: IA.0199

Previous Balance	$210.00
TOTAL BALANCE DUE	$805.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
07/15/2026	216476	210.00	210.00
			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 31, 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 $402.50 in *Miers, Richard v. Clarinda 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

August 12, 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:

Miers, Richard v. Clarinda Correctional Facility, State of Iowa and Second Injury Fund of Iowa

FINAL BILL

Current balance	$402.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$402.50

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

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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: August 11, 2026
Invoice #: 216885
Account #: IA.0215
RMC
Federal Tax I.D.: 42-0894999

RE: Miers v. Clarinda Correctional Facility
DOI: 3/4/2024
Claimant: Richard Miers
Employer: Clarinda Correctional Facility

FINAL BILL

Fees

			Hours	
07/10/2026	RMC	Receipt and review of initial correspondence and pleadings regarding new assignment, from Jon Bergman.	0.30	52.50
07/19/2026	RMC	Receipt and review of correspondence from Kathryn Hartnett to Meredith Cooney requesting authorization for MRI.	0.10	17.50
07/20/2026	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Motion to Dismiss as against Second Injury Fund, consisting of 3 pages.	0.40	70.00
07/21/2026	RMC	Correspondence to counsel regarding Motion to Dismiss file today.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Motion to Dismiss file today.	0.10	17.50
	RMC	Receipt and review of Ruling on Second Injury Fund's Motion for Additional Time to Answer, filed by Deputy Jessica Cleereman.	0.10	17.50
07/22/2026	RMC	Receipt and review of State's Answer to Petition, served by Meredith Cooney.	0.10	17.50
07/31/2026	RMC	Receipt and review of State's written discovery requests to Claimant, served by Meredith Cooney.	0.20	35.00
08/05/2026	RMC	Receipt and review of approval of outside counsel letter, sent by Jodi Watson.	0.10	17.50

Executive Council of Iowa
Miers v. Clarinda Correctional Facility

Invoice Date: 08/14/2026
Invoice #: 216885
Account #: IA.0215

			Hours	
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
08/10/2026	RMC	Receipt and review of Ruling Granting Second Injury Fund's Motion to Dismiss.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Ruling on Motion to Dismiss - Granted.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman authorizing file closure.	0.10	17.50
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	17.50
	RMC	Receipt and review of fully executed Agreement for Outside Counsel, send by Jodi Watson.	0.10	17.50
		TOTAL FEES	2.30	402.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.30	$175.00	$402.50

TOTAL THIS STATEMENT 402.50

TOTAL BALANCE DUE $402.50

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 31, 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 $420.00 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

August 17, 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	$420.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$420.00

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: August 17, 2026
Invoice #: 216910
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 07/31/2026

Fees

			Hours	
07/07/2026	MO	Analysis of medical records served by the State and Claimant (566 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.	2.20	220.00
	MO	Begin detailed medical chronology with records from DoctorsNow, Iowa Ortho, 21st Century Rehab, Athletico Physical Therapy, and Dr. J. Joe Hawk, consisting of 159 pages total.	2.00	200.00
		TOTAL FEES	4.20	420.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	4.20	$100.00	$420.00

TOTAL THIS STATEMENT	420.00
Previous Balance	$332.50

Payments

08/12/2026	Payment on Account - Thank you!	-332.50
	TOTAL BALANCE DUE	$420.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 31, 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 Executive Council approval for payment of attorney fees and costs in the amount of $105.00 in *Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,



Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

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 17, 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:

Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa

Current balance	$105.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$105.00

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: August 17, 2026
Invoice #: 216905
Account #: IA.0202
RMC
Federal Tax I.D.: 42-0894999

RE: Sonier v. Dept of Corrections
DOI: 6/23/2024
Claimant: Emma Sonier
Employer: Iowa Department of Corrections

Activity through 07/31/2026

Fees

			Hours	
07/20/2026	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Ron Pohlman.	0.10	17.50
07/27/2026	RMC	Review medical records, medical chronology and Claimant's discovery responses in order to determine any need for expert witness designation.	0.30	52.50
07/31/2026	RMC	Receipt and cursory review of medical records from various providers, dated 1/19-6/24/26, consisting of 154 pages, served by Andrew Duffelmeyer.	0.20	35.00
		TOTAL FEES	0.60	105.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$175.00	$105.00

TOTAL THIS STATEMENT 105.00

TOTAL BALANCE DUE $105.00

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 31, 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 $87.50 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

August 17, 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	$87.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$87.50

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: August 17, 2026
Invoice #: 216904
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	
07/05/2026	RMC	Receipt and review of Claimant's pre-injury wage information, served by Andrew Duffelmeyer.	0.20	35.00
	RMC	Receipt and review of Claimant's recorded statement, served by Andrew Duffelmeyer.	0.20	35.00
07/13/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Jake Oeth regarding and explaining weekly benefit overpayment and credit.	0.10	17.50
		TOTAL FEES	0.50	87.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50

TOTAL THIS STATEMENT	87.50
Previous Balance	$1,307.50

Payments

08/12/2026	Payment on Account - Thank you!	-1,307.50
	TOTAL BALANCE DUE	$87.50

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 31, 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 $227.50 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

August 17, 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	$227.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$227.50

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: August 17, 2026
Invoice #: 216900
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 07/31/2026

Fees

			Hours	
07/27/2026	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.	0.60	105.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	52.50
07/28/2026	RMC	Correspondence to Andrew Duffelmeyer following up regarding any settlement discussions with Claimant's counsel.	0.10	17.50
07/29/2026	RMC	Receipt and review of letter from Tammy Gentry setting forth Claimant's initial settlement demand.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand.	0.10	17.50
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding Claimant's initial settlement demand to the State.	0.10	17.50
		TOTAL FEES	1.30	227.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.30	$175.00	$227.50

TOTAL THIS STATEMENT	227.50
Previous Balance	$422.50

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: 08/[illegible]/2026
Invoice #: 216900
Account #: IA.0197

Payments

08/12/2026	Payment on Account - Thank you!	-422.50
	TOTAL BALANCE DUE	$227.50

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 31, 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 $35.00 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

August 17, 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	$35.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$35.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: August 17, 2026
Invoice #: 216909
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 07/31/2026

Fees

			Hours	
07/30/2026	RMC	Receipt and review of medical records from Dr. Chimenti and St. Luke's Workwell solutions, dated 6/25-7/13/26, served by Andrew Duffelmeyer.	0.20	35.00
		TOTAL FEES	0.20	35.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$175.00	$35.00

TOTAL THIS STATEMENT	35.00
Previous Balance	$17.50

Payments

08/12/2026	Payment on Account - Thank you!	-17.50
	TOTAL BALANCE DUE	$35.00

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

September 8, 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……..……..……..$ 140.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..……..$48.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

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

Patterson Law Firm L.L.P……..……..……..$350.00
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……..……..……..$35.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Gibbs, Christi Lynn v. Iowa Correctional Institution for Women, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..……..$595.00
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……..……..……..$402.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Miers, Richard v. Clarinda Correctional Facility, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..……..$ 420.00
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……..……..……..$ 105.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..……..$ 87.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..……..$227.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$ 35.00
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

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 10, 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

FINAL BILL

Current balance	$140.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$1,667.50 – 8/3 EC Meeting
Outstanding Total	$140.00

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

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: July 30, 2026
Invoice #: 216695
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

FINAL BILL

Fees

			Hours	
07/01/2026	RMC	Receipt and review of Notice of Intent to Settle, filed by Jon Bergman.	0.10	17.50
07/28/2026	RMC	Correspondence to Niko Pothitakis following up for execution and return of signed settlement documents.	0.10	17.50
	RMC	Receipt and review of signed settlement documents from Niko Pothitakis.	0.10	17.50
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	17.50
07/29/2026	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	17.50
	RMC	Correspondence to Sarah Timko regarding approved settlement documents.	0.10	17.50
	RMC	Letter to Sarah Timko regarding final billing and file closure.	0.10	17.50
	RMC	Letter to Niko Pothitakis regarding approved settlement documents, settlement check from Treasurer's office and file closure.	0.10	17.50
		TOTAL FEES	0.80	140.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.80	$175.00	$140.00

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 07/30/2026
Invoice #: 216695
Account #: IA.0200

TOTAL THIS STATEMENT	140.00
Previous Balance	$1,667.50
TOTAL BALANCE DUE	$1,807.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
07/15/2026	216477	1,667.50	1,667.50
			1,667.50

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 17, 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	$48.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$48.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary 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: August 17, 2026
Invoice #: 216898
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 07/31/2026

Fees

			Hours	
07/27/2026	RMC	Receipt and review of medical records from Iowa Ortho, dated 7/7-7/17/26, served by Sarah Timko.	0.20	32.00
07/31/2026	RMC	Receipt and review of 7/17/26 treatment note from Dr. Brian Trout, served by Sarah Timko.	0.10	16.00
		TOTAL FEES	0.30	48.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$160.00	$48.00

TOTAL THIS STATEMENT	48.00
Previous Balance	$80.00

Payments

08/12/2026	Payment on Account - Thank you!	-80.00
	TOTAL BALANCE DUE	$48.00

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 17, 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:

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Current balance	$87.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$87.50

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: August 17, 2026
Invoice #: 216899
Account #: IA.0196
RMC
Federal Tax I.D.: 42-0894999

RE: Carlson, Timothy M. v. UNI/SIF
DOI: 08/26/2020
Claimant: Timothy Carlson
Employer: University of Northern Iowa

Activity through 07/31/2026

Fees

			Hours	
07/27/2026	RMC	Receipt and review of State's Supplemental Responses to Claimant and Second Injury Fund's Request for Production of Documents, including Claimant's 2026 medical records and current medical and indemnity benefit printouts, served by Meredith Cooney.	0.50	87.50
		TOTAL FEES	0.50	87.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50

TOTAL THIS STATEMENT 87.50

TOTAL BALANCE DUE $87.50

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 17, 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	$350.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$350.00

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: August 17, 2026
Invoice #: 216906
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 07/31/2026

Fees

			Hours	
07/05/2026	RMC	Receipt and review of correspondence from Meredith Cooney to Jake Peters declining in-person mediation.	0.10	17.50
07/07/2026	RMC	Review relevant file material, including pleadings, discovery responses, and medical chronology to determine need for any expert witness designations.	0.30	52.50
	RMC	Prepare Second Injury Fund's Designation of Potential Expert Witnesses.	0.20	35.00
07/09/2026	RMC	Receipt and review of correspondence from Michael Spellman confirming 8/26/26 mediation.	0.10	17.50
	RMC	Correspondence to Jon Bergman advising of 8/26/26 mediation.	0.10	17.50
07/13/2026	RMC	Receipt and review of Zoom link for 8/26/26 mediation, sent by Lori Brandau.	0.10	17.50
	RMC	Correspondence to Jon Bergman with updated link for 8/26/26 mediation.	0.10	17.50
07/22/2026	RMC	Correspondence to counsel regarding Second Injury Fund's Designation of Expert Witnesses.	0.10	17.50
07/27/2026	RMC	Receipt and review of State's Designation of Expert Witnesses, including CVs, consisting of 78 pages, served by Meredith Cooney.	0.20	35.00
07/28/2026	RMC	Receipt and review of State's Supplemental Response to Claimant and		

Executive Council of Iowa
Dolph v. Glenwood Resource Center/SIF

Invoice Date: 08/[illegible]/2026
Invoice #: 216906
Account #: IA.0204

		Hours	
	Fund's Request for Production of Documents, including additional medical records and all benefit printouts, consisting of 400 pages, served by Meredith Cooney.	0.70	122.50
	TOTAL FEES	2.00	350.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.00	$175.00	$350.00

	TOTAL THIS STATEMENT	350.00
	Previous Balance	$262.50

Payments

08/12/2026	Payment on Account - Thank you!	-262.50
	TOTAL BALANCE DUE	$350.00

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 17, 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	$35.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$35.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: August 17, 2026
Invoice #: 216911
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 07/31/2026

Fees

			Hours	
07/09/2026	RMC	Receipt and review of medical records from MercyOne South Des Moines, consisting of 96 pages, served by Casey Steadman.	0.20	35.00
		TOTAL FEES	0.20	35.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$175.00	$35.00

TOTAL THIS STATEMENT	35.00
Previous Balance	$175.00

Payments

08/12/2026	Payment on Account - Thank you!	-175.00
	TOTAL BALANCE DUE	$35.00

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 10, 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

FINAL BILL

Current balance	$595.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$210.00 – 8/3 EC Meeting
Outstanding Total	$595.00

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 29, 2026
Invoice #: 216691
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

FINAL BILL

Fees

			Hours	
07/19/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding initial settlement offer to Claimant.	0.10	17.50
	RMC	Receipt and review of letter from Kyle Reilly with initial settlement demand to Second Injury Fund.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's initial demand to Second Injury Fund.	0.10	17.50
07/20/2026	RMC	Review relevant file material, including medical chronology, pleadings and discovery responses, in preparation for phone conference with Jon Bergman to discuss exposure and settlement authority.	0.40	70.00
	RMC	Telephone conference with Jon Bergman to discuss Claimant's settlement demand and settlement authority.	0.20	35.00
	RMC	Telephone conference with Andrew Duffelmeyer to discuss State's initial settlement offer.	0.10	17.50
	RMC	Correspondence to Kyle Reilly regarding initial settlement offer and terms.	0.10	17.50
07/21/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer advising that State has settled with Claimant.	0.10	17.50
	RMC	Receipt and review of correspondence from Kyle Reilly with Claimant's second settlement demand.	0.10	17.50

Executive Council of Iowa
McBride v. Newton Correctional Facility/SIF

Invoice Date: 07/[illegible]/2026
Invoice #: 216691
Account #: IA.0199

			Hours	
	RMC	Correspondence to Kyle Reilly regarding second and final settlement offer.	0.10	17.50
	RMC	Receipt and review of correspondence from Kyle Reilly confirming acceptance of second and final settlement offer.	0.10	17.50
	RMC	Correspondence to Jon Bergman advising of case settlement.	0.10	17.50
	RMC	Prepare Notice of Settlement for filing with Division of Workers' Compensation.	0.20	35.00
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.60	105.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	17.50
	RMC	Letter to Kyle Reilly requesting execution and return of settlement documents.	0.10	17.50
07/22/2026	RMC	Receipt and review of Notice of Intent to Settle filed by Andrew Duffelmeyer.	0.10	17.50
07/27/2026	RMC	Receipt and review of signed settlement documents from Claimant's attorney, Kyle Reilly.	0.10	17.50
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	17.50
	RMC	Receipt and review of approved settlement documents as between Claimant and State, filed by Division of Workers' Compensation.	0.10	17.50
07/28/2026	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 Kyle Reilly regarding approved settlement documents and settlement check from State of Iowa.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding final billing and file closure.	0.10	17.50
		TOTAL FEES	3.40	595.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.40	$175.00	$595.00

TOTAL THIS STATEMENT 595.00

Executive Council of Iowa
McBride v. Newton Correctional Facility/SIF

Invoice Date: 07/29/2026
Invoice #: 216691
Account #: IA.0199

Previous Balance	$210.00
TOTAL BALANCE DUE	$805.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
07/15/2026	216476	210.00	210.00
			210.00

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 12, 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:

Miers, Richard v. Clarinda Correctional Facility, State of Iowa and Second Injury Fund of Iowa

FINAL BILL

Current balance	$402.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$402.50

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: August 11, 2026
Invoice #: 216885
Account #: IA.0215
RMC
Federal Tax I.D.: 42-0894999

RE: Miers v. Clarinda Correctional Facility
DOI: 3/4/2024
Claimant: Richard Miers
Employer: Clarinda Correctional Facility

FINAL BILL

Fees

			Hours	
07/10/2026	RMC	Receipt and review of initial correspondence and pleadings regarding new assignment, from Jon Bergman.	0.30	52.50
07/19/2026	RMC	Receipt and review of correspondence from Kathryn Hartnett to Meredith Cooney requesting authorization for MRI.	0.10	17.50
07/20/2026	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Motion to Dismiss as against Second Injury Fund, consisting of 3 pages.	0.40	70.00
07/21/2026	RMC	Correspondence to counsel regarding Motion to Dismiss file today.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Motion to Dismiss file today.	0.10	17.50
	RMC	Receipt and review of Ruling on Second Injury Fund's Motion for Additional Time to Answer, filed by Deputy Jessica Cleereman.	0.10	17.50
07/22/2026	RMC	Receipt and review of State's Answer to Petition, served by Meredith Cooney.	0.10	17.50
07/31/2026	RMC	Receipt and review of State's written discovery requests to Claimant, served by Meredith Cooney.	0.20	35.00
08/05/2026	RMC	Receipt and review of approval of outside counsel letter, sent by Jodi Watson.	0.10	17.50

Executive Council of Iowa
Miers v. Clarinda Correctional Facility

Invoice Date: 08/14/2026
Invoice #: 216885
Account #: IA.0215

			Hours	
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
08/10/2026	RMC	Receipt and review of Ruling Granting Second Injury Fund's Motion to Dismiss.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Ruling on Motion to Dismiss - Granted.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman authorizing file closure.	0.10	17.50
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	17.50
	RMC	Receipt and review of fully executed Agreement for Outside Counsel, send by Jodi Watson.	0.10	17.50
		TOTAL FEES	2.30	402.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.30	$175.00	$402.50

TOTAL THIS STATEMENT 402.50

TOTAL BALANCE DUE $402.50

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 17, 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	$420.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$420.00

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: August 17, 2026
Invoice #: 216910
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 07/31/2026

Fees

			Hours	
07/07/2026	MO	Analysis of medical records served by the State and Claimant (566 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.	2.20	220.00
	MO	Begin detailed medical chronology with records from DoctorsNow, Iowa Ortho, 21st Century Rehab, Athletico Physical Therapy, and Dr. J. Joe Hawk, consisting of 159 pages total.	2.00	200.00
		TOTAL FEES	4.20	420.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	4.20	$100.00	$420.00

TOTAL THIS STATEMENT	420.00
Previous Balance	$332.50

Payments

08/12/2026	Payment on Account - Thank you!	-332.50
	TOTAL BALANCE DUE	$420.00

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 17, 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:

Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa

Current balance	$105.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$105.00

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: August 17, 2026
Invoice #: 216905
Account #: IA.0202
RMC
Federal Tax I.D.: 42-0894999

RE: Sonier v. Dept of Corrections
DOI: 6/23/2024
Claimant: Emma Sonier
Employer: Iowa Department of Corrections

Activity through 07/31/2026

Fees

			Hours	
07/20/2026	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Ron Pohlman.	0.10	17.50
07/27/2026	RMC	Review medical records, medical chronology and Claimant's discovery responses in order to determine any need for expert witness designation.	0.30	52.50
07/31/2026	RMC	Receipt and cursory review of medical records from various providers, dated 1/19-6/24/26, consisting of 154 pages, served by Andrew Duffelmeyer.	0.20	35.00
		TOTAL FEES	0.60	105.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$175.00	$105.00

TOTAL THIS STATEMENT 105.00

TOTAL BALANCE DUE $105.00

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 17, 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	$87.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$87.50

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: August 17, 2026
Invoice #: 216904
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	
07/05/2026	RMC	Receipt and review of Claimant's pre-injury wage information, served by Andrew Duffelmeyer.	0.20	35.00
	RMC	Receipt and review of Claimant's recorded statement, served by Andrew Duffelmeyer.	0.20	35.00
07/13/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Jake Oeth regarding and explaining weekly benefit overpayment and credit.	0.10	17.50
		TOTAL FEES	0.50	87.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50

TOTAL THIS STATEMENT	87.50
Previous Balance	$1,307.50

Payments

08/12/2026	Payment on Account - Thank you!	-1,307.50
	TOTAL BALANCE DUE	$87.50

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 17, 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	$227.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$227.50

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: August 17, 2026
Invoice #: 216900
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 07/31/2026

Fees

			Hours	
07/27/2026	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.	0.60	105.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	52.50
07/28/2026	RMC	Correspondence to Andrew Duffelmeyer following up regarding any settlement discussions with Claimant's counsel.	0.10	17.50
07/29/2026	RMC	Receipt and review of letter from Tammy Gentry setting forth Claimant's initial settlement demand.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand.	0.10	17.50
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding Claimant's initial settlement demand to the State.	0.10	17.50
		TOTAL FEES	1.30	227.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.30	$175.00	$227.50

TOTAL THIS STATEMENT	227.50
Previous Balance	$422.50

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: 08/[illegible]/2026
Invoice #: 216900
Account #: IA.0197

Payments

08/12/2026	Payment on Account - Thank you!	-422.50
	TOTAL BALANCE DUE	$227.50

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 17, 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	$35.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$35.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: August 17, 2026
Invoice #: 216909
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 07/31/2026

Fees

			Hours	
07/30/2026	RMC	Receipt and review of medical records from Dr. Chimenti and St. Luke's Workwell solutions, dated 6/25-7/13/26, served by Andrew Duffelmeyer.	0.20	35.00
		TOTAL FEES	0.20	35.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$175.00	$35.00

TOTAL THIS STATEMENT	35.00
Previous Balance	$17.50

Payments

08/12/2026	Payment on Account - Thank you!	-17.50
	TOTAL BALANCE DUE	$35.00

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 31, 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 $140.00 in *Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

August 10, 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

FINAL BILL

Current balance	$140.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$1,667.50 – 8/3 EC Meeting
Outstanding Total	$140.00

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: Sarah Timko

Invoice Date: July 30, 2026
Invoice #: 216695
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

FINAL BILL

Fees

			Hours	
07/01/2026	RMC	Receipt and review of Notice of Intent to Settle, filed by Jon Bergman.	0.10	17.50
07/28/2026	RMC	Correspondence to Niko Pothitakis following up for execution and return of signed settlement documents.	0.10	17.50
	RMC	Receipt and review of signed settlement documents from Niko Pothitakis.	0.10	17.50
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	17.50
07/29/2026	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	17.50
	RMC	Correspondence to Sarah Timko regarding approved settlement documents.	0.10	17.50
	RMC	Letter to Sarah Timko regarding final billing and file closure.	0.10	17.50
	RMC	Letter to Niko Pothitakis regarding approved settlement documents, settlement check from Treasurer's office and file closure.	0.10	17.50
		TOTAL FEES	0.80	140.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.80	$175.00	$140.00

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 07/30/2026
Invoice #: 216695
Account #: IA.0200

TOTAL THIS STATEMENT	140.00
Previous Balance	$1,667.50
TOTAL BALANCE DUE	$1,807.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
07/15/2026	216477	1,667.50	1,667.50
			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 31, 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 $48.00 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

August 17, 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	$48.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$48.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan 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: August 17, 2026
Invoice #: 216898
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 07/31/2026

Fees

			Hours	
07/27/2026	RMC	Receipt and review of medical records from Iowa Ortho, dated 7/7-7/17/26, served by Sarah Timko.	0.20	32.00
07/31/2026	RMC	Receipt and review of 7/17/26 treatment note from Dr. Brian Trout, served by Sarah Timko.	0.10	16.00
		TOTAL FEES	0.30	48.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$160.00	$48.00

TOTAL THIS STATEMENT	48.00
Previous Balance	$80.00

Payments

08/12/2026	Payment on Account - Thank you!	-80.00
	TOTAL BALANCE DUE	$48.00

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 31, 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 $87.50 in *Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

August 17, 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:

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Current balance	$87.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$87.50

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: August 17, 2026
Invoice #: 216899
Account #: IA.0196
RMC
Federal Tax I.D.: 42-0894999

RE: Carlson, Timothy M. v. UNI/SIF
DOI: 08/26/2020
Claimant: Timothy Carlson
Employer: University of Northern Iowa

Activity through 07/31/2026

Fees

			Hours	
07/27/2026	RMC	Receipt and review of State's Supplemental Responses to Claimant and Second Injury Fund's Request for Production of Documents, including Claimant's 2026 medical records and current medical and indemnity benefit printouts, served by Meredith Cooney.	0.50	87.50
		TOTAL FEES	0.50	87.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50

TOTAL THIS STATEMENT 87.50

TOTAL BALANCE DUE $87.50

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 31, 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 $350.00 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

August 17, 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	$350.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$350.00

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: August 17, 2026
Invoice #: 216906
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 07/31/2026

Fees

			Hours	
07/05/2026	RMC	Receipt and review of correspondence from Meredith Cooney to Jake Peters declining in-person mediation.	0.10	17.50
07/07/2026	RMC	Review relevant file material, including pleadings, discovery responses, and medical chronology to determine need for any expert witness designations.	0.30	52.50
	RMC	Prepare Second Injury Fund's Designation of Potential Expert Witnesses.	0.20	35.00
07/09/2026	RMC	Receipt and review of correspondence from Michael Spellman confirming 8/26/26 mediation.	0.10	17.50
	RMC	Correspondence to Jon Bergman advising of 8/26/26 mediation.	0.10	17.50
07/13/2026	RMC	Receipt and review of Zoom link for 8/26/26 mediation, sent by Lori Brandau.	0.10	17.50
	RMC	Correspondence to Jon Bergman with updated link for 8/26/26 mediation.	0.10	17.50
07/22/2026	RMC	Correspondence to counsel regarding Second Injury Fund's Designation of Expert Witnesses.	0.10	17.50
07/27/2026	RMC	Receipt and review of State's Designation of Expert Witnesses, including CVs, consisting of 78 pages, served by Meredith Cooney.	0.20	35.00
07/28/2026	RMC	Receipt and review of State's Supplemental Response to Claimant and		

Executive Council of Iowa
Dolph v. Glenwood Resource Center/SIF

Invoice Date: 08/[illegible]/2026
Invoice #: 216906
Account #: IA.0204

		Hours	
	Fund's Request for Production of Documents, including additional medical records and all benefit printouts, consisting of 400 pages, served by Meredith Cooney.	0.70	122.50
	TOTAL FEES	2.00	350.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.00	$175.00	$350.00

	TOTAL THIS STATEMENT	350.00
	Previous Balance	$262.50

Payments

08/12/2026	Payment on Account - Thank you!	-262.50
	TOTAL BALANCE DUE	$350.00

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 $35.00 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

August 17, 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	$35.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$35.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: August 17, 2026
Invoice #: 216911
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 07/31/2026

Fees

			Hours	
07/09/2026	RMC	Receipt and review of medical records from MercyOne South Des Moines, consisting of 96 pages, served by Casey Steadman.	0.20	35.00
		TOTAL FEES	0.20	35.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$175.00	$35.00

TOTAL THIS STATEMENT	35.00
Previous Balance	$175.00

Payments

08/12/2026	Payment on Account - Thank you!	-175.00
	TOTAL BALANCE DUE	$35.00

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 31, 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 $595.00 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

August 10, 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

FINAL BILL

Current balance	$595.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$210.00 – 8/3 EC Meeting
Outstanding Total	$595.00

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 29, 2026
Invoice #: 216691
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

FINAL BILL

Fees

			Hours	
07/19/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding initial settlement offer to Claimant.	0.10	17.50
	RMC	Receipt and review of letter from Kyle Reilly with initial settlement demand to Second Injury Fund.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's initial demand to Second Injury Fund.	0.10	17.50
07/20/2026	RMC	Review relevant file material, including medical chronology, pleadings and discovery responses, in preparation for phone conference with Jon Bergman to discuss exposure and settlement authority.	0.40	70.00
	RMC	Telephone conference with Jon Bergman to discuss Claimant's settlement demand and settlement authority.	0.20	35.00
	RMC	Telephone conference with Andrew Duffelmeyer to discuss State's initial settlement offer.	0.10	17.50
	RMC	Correspondence to Kyle Reilly regarding initial settlement offer and terms.	0.10	17.50
07/21/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer advising that State has settled with Claimant.	0.10	17.50
	RMC	Receipt and review of correspondence from Kyle Reilly with Claimant's second settlement demand.	0.10	17.50

Executive Council of Iowa
McBride v. Newton Correctional Facility/SIF

Invoice Date: 07/[illegible]/2026
Invoice #: 216691
Account #: IA.0199

			Hours	
	RMC	Correspondence to Kyle Reilly regarding second and final settlement offer.	0.10	17.50
	RMC	Receipt and review of correspondence from Kyle Reilly confirming acceptance of second and final settlement offer.	0.10	17.50
	RMC	Correspondence to Jon Bergman advising of case settlement.	0.10	17.50
	RMC	Prepare Notice of Settlement for filing with Division of Workers' Compensation.	0.20	35.00
	RMC	Preparation of Compromise Settlement documents and Addendum thereto.	0.60	105.00
	RMC	Letter to Jon Bergman confirming preparation of settlement documents and regarding settlement check.	0.10	17.50
	RMC	Letter to Kyle Reilly requesting execution and return of settlement documents.	0.10	17.50
07/22/2026	RMC	Receipt and review of Notice of Intent to Settle filed by Andrew Duffelmeyer.	0.10	17.50
07/27/2026	RMC	Receipt and review of signed settlement documents from Claimant's attorney, Kyle Reilly.	0.10	17.50
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	17.50
	RMC	Receipt and review of approved settlement documents as between Claimant and State, filed by Division of Workers' Compensation.	0.10	17.50
07/28/2026	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 Kyle Reilly regarding approved settlement documents and settlement check from State of Iowa.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding final billing and file closure.	0.10	17.50
		TOTAL FEES	3.40	595.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.40	$175.00	$595.00

TOTAL THIS STATEMENT 595.00

Executive Council of Iowa
McBride v. Newton Correctional Facility/SIF

Invoice Date: 07/29/2026
Invoice #: 216691
Account #: IA.0199

Previous Balance	$210.00
TOTAL BALANCE DUE	$805.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
07/15/2026	216476	210.00	210.00
			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 31, 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 $402.50 in *Miers, Richard v. Clarinda 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

August 12, 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:

Miers, Richard v. Clarinda Correctional Facility, State of Iowa and Second Injury Fund of Iowa

FINAL BILL

Current balance	$402.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$402.50

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: August 11, 2026
Invoice #: 216885
Account #: IA.0215
RMC
Federal Tax I.D.: 42-0894999

RE: Miers v. Clarinda Correctional Facility
DOI: 3/4/2024
Claimant: Richard Miers
Employer: Clarinda Correctional Facility

FINAL BILL

Fees

			Hours	
07/10/2026	RMC	Receipt and review of initial correspondence and pleadings regarding new assignment, from Jon Bergman.	0.30	52.50
07/19/2026	RMC	Receipt and review of correspondence from Kathryn Hartnett to Meredith Cooney requesting authorization for MRI.	0.10	17.50
07/20/2026	RMC	Prepare Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Motion to Dismiss as against Second Injury Fund, consisting of 3 pages.	0.40	70.00
07/21/2026	RMC	Correspondence to counsel regarding Motion to Dismiss file today.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Motion to Dismiss file today.	0.10	17.50
	RMC	Receipt and review of Ruling on Second Injury Fund's Motion for Additional Time to Answer, filed by Deputy Jessica Cleereman.	0.10	17.50
07/22/2026	RMC	Receipt and review of State's Answer to Petition, served by Meredith Cooney.	0.10	17.50
07/31/2026	RMC	Receipt and review of State's written discovery requests to Claimant, served by Meredith Cooney.	0.20	35.00
08/05/2026	RMC	Receipt and review of approval of outside counsel letter, sent by Jodi Watson.	0.10	17.50

Executive Council of Iowa
Miers v. Clarinda Correctional Facility

Invoice Date: 08/14/2026
Invoice #: 216885
Account #: IA.0215

			Hours	
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
08/10/2026	RMC	Receipt and review of Ruling Granting Second Injury Fund's Motion to Dismiss.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Ruling on Motion to Dismiss - Granted.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman authorizing file closure.	0.10	17.50
	RMC	Letter to Jon Bergman regarding final billing and file closure.	0.10	17.50
	RMC	Receipt and review of fully executed Agreement for Outside Counsel, send by Jodi Watson.	0.10	17.50
		TOTAL FEES	2.30	402.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.30	$175.00	$402.50

TOTAL THIS STATEMENT 402.50

TOTAL BALANCE DUE $402.50

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 31, 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 $420.00 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

August 17, 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	$420.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$420.00

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: August 17, 2026
Invoice #: 216910
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 07/31/2026

Fees

			Hours	
07/07/2026	MO	Analysis of medical records served by the State and Claimant (566 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.	2.20	220.00
	MO	Begin detailed medical chronology with records from DoctorsNow, Iowa Ortho, 21st Century Rehab, Athletico Physical Therapy, and Dr. J. Joe Hawk, consisting of 159 pages total.	2.00	200.00
		TOTAL FEES	4.20	420.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	4.20	$100.00	$420.00

TOTAL THIS STATEMENT	420.00
Previous Balance	$332.50

Payments

08/12/2026	Payment on Account - Thank you!	-332.50
	TOTAL BALANCE DUE	$420.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

July 31, 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 Executive Council approval for payment of attorney fees and costs in the amount of $105.00 in *Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

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 17, 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:

Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa

Current balance	$105.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$105.00

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: August 17, 2026
Invoice #: 216905
Account #: IA.0202
RMC
Federal Tax I.D.: 42-0894999

RE: Sonier v. Dept of Corrections
DOI: 6/23/2024
Claimant: Emma Sonier
Employer: Iowa Department of Corrections

Activity through 07/31/2026

Fees

			Hours	
07/20/2026	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Ron Pohlman.	0.10	17.50
07/27/2026	RMC	Review medical records, medical chronology and Claimant's discovery responses in order to determine any need for expert witness designation.	0.30	52.50
07/31/2026	RMC	Receipt and cursory review of medical records from various providers, dated 1/19-6/24/26, consisting of 154 pages, served by Andrew Duffelmeyer.	0.20	35.00
		TOTAL FEES	0.60	105.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.60	$175.00	$105.00

TOTAL THIS STATEMENT 105.00

TOTAL BALANCE DUE $105.00

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 31, 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 $87.50 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

August 17, 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	$87.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$87.50

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: August 17, 2026
Invoice #: 216904
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	
07/05/2026	RMC	Receipt and review of Claimant's pre-injury wage information, served by Andrew Duffelmeyer.	0.20	35.00
	RMC	Receipt and review of Claimant's recorded statement, served by Andrew Duffelmeyer.	0.20	35.00
07/13/2026	RMC	Receipt and review of correspondence from Andrew Duffelmeyer to Jake Oeth regarding and explaining weekly benefit overpayment and credit.	0.10	17.50
		TOTAL FEES	0.50	87.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50

TOTAL THIS STATEMENT	87.50
Previous Balance	$1,307.50

Payments

08/12/2026	Payment on Account - Thank you!	-1,307.50
	TOTAL BALANCE DUE	$87.50

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 31, 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 $227.50 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

August 17, 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	$227.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$227.50

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: August 17, 2026
Invoice #: 216900
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 07/31/2026

Fees

			Hours	
07/27/2026	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.	0.60	105.00
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	52.50
07/28/2026	RMC	Correspondence to Andrew Duffelmeyer following up regarding any settlement discussions with Claimant's counsel.	0.10	17.50
07/29/2026	RMC	Receipt and review of letter from Tammy Gentry setting forth Claimant's initial settlement demand.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's initial settlement demand.	0.10	17.50
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding Claimant's initial settlement demand to the State.	0.10	17.50
		TOTAL FEES	1.30	227.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.30	$175.00	$227.50

TOTAL THIS STATEMENT	227.50
Previous Balance	$422.50

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: 08/[illegible]/2026
Invoice #: 216900
Account #: IA.0197

Payments

08/12/2026	Payment on Account - Thank you!	-422.50
	TOTAL BALANCE DUE	$227.50

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 31, 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 $35.00 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

August 17, 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	$35.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$35.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: August 17, 2026
Invoice #: 216909
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 07/31/2026

Fees

			Hours	
07/30/2026	RMC	Receipt and review of medical records from Dr. Chimenti and St. Luke's Workwell solutions, dated 6/25-7/13/26, served by Andrew Duffelmeyer.	0.20	35.00
		TOTAL FEES	0.20	35.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$175.00	$35.00

TOTAL THIS STATEMENT	35.00
Previous Balance	$17.50

Payments

08/12/2026	Payment on Account - Thank you!	-17.50
	TOTAL BALANCE DUE	$35.00

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

September 8, 2026

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

The Executive Council, approved the request from IPERS for reimbursement of Federal-State Agreement Administration Costs per Iowa Code Section 97C.13A in Section 7D.29. I am enclosing a copy of Ms. Hennessey's letter that contains the accounting information for transfer of the reimbursement, which totals $4,135.21.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

Enclosures

cc: Elizabeth Hennessey, Acting CEO, IPERS
Amanda Schwarz, IPERS
Melinda McElroy, IPERS

IOWA PUBLIC EMPLOYEES' RETIREMENT SYSTEM

Kim
Governor

Chris Cournoyer
Lt. Governor

August 20, 2026

Executive Council
Attention: Kristi Onstot
State Capitol Building
Des Moines, IA 50319

RE: Request for Reimbursement - State Social Security Administrator Expenses
Iowa Code Section 97C.13A

Ms. Onstot,

I am requesting the Iowa Public Employees' Retirement System (IPERS) be reimbursed $4,135.21 for costs associated with administering the Federal-State Agreement Administration incurred during FY2026. In support of this request, I submit the following:

- IPERS is designated as the State Social Security Administrator (§97C.2(8)).
- The state agency designated as the State Social Security Administrator shall be reimbursed for actual expenses, not to exceed ten thousand dollars each fiscal year (§97C.13A).
- Actual expenses in FY2026 incurred by IPERS as the State Social Security Administrator totaled $4,135.21.
    - $2,461.26 in salary of staff working on social security coverage issues.
    - $1,323.95 in out-of-state travel for one employee to attend the annual National Conference of State Social Security Administrators (NCSSSA)
    - $350.00 for the annual membership payment to NCSSSA

I would be happy to provide further details if required.
The accounting code for the funds to be transferred to is: 0791-553-4110-86
Thank you for your assistance.

Respectfully submitted,

Elizabeth Hennessey
Acting Chief Executive Officer