EXECUTIVE COUNCIL OF IOWA

Teleconference Only
Monday, June 01, 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 May 4, 2026.

2. Personal Appearances

A. Dennis Harper, Iowa Department of Homeland Security and Emergency Management, will be present to request the approval of Hazard Mitigation Financial Assistance, with an estimated total state liability of this request as $1,562,625.00 (Iowa Code 29C.7).

Amount requested for the Treasurer's Office to transfer at this time is $55,002.00.

3. Iowa Code §7D.10

A. Attorney General's office requests Payment for Expenses under Iowa Code §7D.10 in the amount of $46,776.10.

4. Outside CPA

A. Request from Rob Sand, Auditor of State, to employ the services of Hogan Taylor LLP CPA firm to perform the audit of the Iowa Fund of Funds, Fund A, L.L.L.P. required by Section 15C.65(2)(g), Code of Iowa for the years ending December 31, 2025, 2026 and 2027.

5. Emergency Allocations

A. Board of Regents is requesting an emergency allocation in the amount of $91,929.00. On April 9, 2026, the Maucker Union Ballroom was damaged due to leaking water valve. 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 Administrative Services is requesting an emergency allocation in the amount of $165,712.00. On March 14, 2025, the Plains Aurora Light Sculpture was damaged 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.

C. Department of Administrative Services is requesting an emergency allocation in the amount of $9,923.95. On April 14, 2026, vehicle # 54 was damaged by hail. Request is to cover repair costs.

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

D. Department of Administrative Services is requesting an emergency allocation in the amount of $4,805.85. On April 17, 2026, Vehicle # 112 was damaged by hail. Request is to cover repair costs.

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

E. Department of Administrative Services is requesting an emergency allocation in the amount of $2,241.95. On April 17, 2026, Vehicle # 117 was damaged by hail. Request is to cover repair costs.

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

F. Department of Administrative Services is requesting an emergency allocation in the amount of $9,327.00. On April 14, 2026, Vehicle # 126 was damaged by hail. Request is to cover repair costs.

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

G. Department of Administrative Services is requesting an emergency allocation in the amount of $3,857.80. On April 25. 2026, Vehicle # 192 was damaged by raccoon. Request is to cover repair costs.

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

H. Department of Administrative Services is requesting an emergency allocation in the amount of $8,324.00. On April 2, 2026, Vehicle # 396 was damaged by hail. Request is to cover repair costs.

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

I. Department of Administrative Services is requesting an emergency allocation in the amount of $7,754.80. On April 11, 2026, Vehicle # 417 was damaged by a deer. Request is to cover repair costs.

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

J. Department of Administrative Services is requesting an emergency allocation in the amount of $17,097.07. On April 2, 2026, Vehicle # 482 was damaged by hail. Request is to cover repair costs.

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

K. Department of Administrative Services is requesting an emergency allocation in the amount of $4,535.50. On April 14, 2026, Vehicle # 1088 was damaged by hail. Request is to cover repair costs.

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

L. Department of Administrative Services is requesting an emergency allocation in the amount of $6,461.76. On April 13, 2026, Vehicle # 1698 was damaged by hail. Request is to cover repair costs.

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

M. Department of Administrative Services is requesting an emergency allocation in the amount of $9,420.75. On April 14, 2026, Vehicle # 1882 was damaged by hail. Request is to cover repair costs.

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

N. Department of Administrative Services is requesting an emergency allocation in the amount of $9,307.23. On April 23, 2026, Vehicle # 2202 was damaged by hail. Request is to cover repair costs.

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

O. Department of Administrative Services is requesting an emergency allocation in the amount of $2,510.15. On April 14, 2026, Vehicle # 2518 was damaged by hail. Request is to cover repair costs.

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

P. Department of Administrative Services is requesting an emergency allocation in the amount of $6,159.44. On April 23, 2026, Vehicle # 2587 was damaged by hail. Request is to cover repair costs.

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

Q. Department of Administrative Services is requesting an emergency allocation in the amount of $6,211.45. On April 17, 2026, Vehicle # 2674 was damaged by hail. Request is to cover repair costs.

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

R. Department of Administrative Services is requesting an emergency allocation in the amount of $12,354.14. On April 14, 2026, Vehicle # 2917 was damaged by hail. Request is to cover repair costs.

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

S. Department of Administrative Services is requesting an emergency allocation in the amount of $12,831.80. 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 allocation subject to audit of actual invoices.

T. Department of Administrative Services is requesting an emergency allocation in the amount of $4,826.05. On April 14, 2026, Vehicle # 8062 was damaged by hail. Request is to cover repair costs.

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

U. Department of Administrative Services is requesting an emergency allocation in the amount of $13,853.51. On April 2, 2026, Vehicle # 8079 was damaged by hail. Request is to cover repair costs.

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

V. Department of Administrative Services is requesting an emergency allocation in the amount of $5,221.18. On April 14, 2026, Vehicle # 105235 was damaged by hail. Request is to cover repair costs.

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

W. Department of Administrative Services is requesting an emergency allocation in the amount of $4,402.42. On April 14, 2026, Vehicle # 105552 was damaged by hail. Request is to cover repair costs.

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

X. Department of Administrative Services is requesting an emergency allocation in the amount of $4,593.44. On April 14, 2026, Vehicle # 105781 was damaged by hail. Request is to cover repair costs.

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

Y. Department of Administrative Services is requesting an emergency allocation in the amount of $9,541.45. On April 14, 2026, Vehicle # 106063 was damaged by hail. Request is to cover repair costs.

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

Z. Department of Administrative Services is requesting an emergency allocation in the amount of $7,714.08. On April 14, 2026, Vehicle # 106067 was damaged by hail. Request is to cover repair costs.

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

AA. Department of Administrative Services is requesting an emergency allocation in the amount of $13,293.62. On April 14, 2026, Vehicle # 106068 was damaged by hail. Request is to cover repair costs.

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

BB. Department of Administrative Services is requesting an emergency allocation in the amount of $9,414.80. On April 14, 2026, Vehicle # 106070 was damaged by hail. Request is to cover repair costs.

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

CC. Department of Administrative Services is requesting an emergency allocation in the amount of $14,212.10. On April 2, 2026, Vehicle # 106175 was damaged by hail. Request is to cover repair costs.

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

DD. Department of Administrative Services is requesting an emergency allocation in the amount of $14,953.48. On April 14, 2026, Vehicle # 106213 was damaged by hail. Request is to cover repair costs.

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

EE. Department of Natural Resources is requesting an emergency allocation in the amount of $28,000.00. On February 18, 2026, a tree blew over, striking a shelter at Pine Lake State Park. Request is to cover repair costs.

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

FF. Department of Corrections is requesting an emergency allocation and reimbursement in the amount of $135,356.07. On June 16, 2025, the Dietary Condenser Units were damaged by a catastrophic failure. 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.

GG. Department of Corrections is requesting an emergency allocation and reimbursement in the amount of $432,907.66. On August 7, 2025, damages occurred as a result of a forced main sewer pipe failure. 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.

HH. Department of Corrections is requesting an emergency allocation and reimbursement in the amount of $5,051.36. On September 28, 2025, HVAC Units were damaged by lightning strike. Request is to cover repair costs.

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

II. Department of Corrections is requesting an emergency allocation and reimbursement in the amount of $6,304.85. On March 7, 2026, damages occurred as a result of a forced main sewer valve failure. 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.

JJ. Iowa Communications Network is requesting an emergency allocation in the amount of $34,903.06. On February 26, 2026, ICN equipment was exposed due to excessive erosion at the base of the culvert along Iowa Highway 2, West of Clarinda in Page County. Request is to cover repair costs.

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

6. Payment of Cost Items

A. Department of Administrative Services ……...…….....$18,200.00
On October 13, 2025, Vehicle# 484 was damaged by deer. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment, $3,433.88 will be reverted and this allocation closed.

B. Department of Administrative Services ……...…….....$3,262.00
On December 16, 2025, Vehicle# 1847 was damaged by deer. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment, $8,060.00 will be reverted and this allocation closed.

C. Department of Public Safety……...…….....$18,300.00
On, February 17, 2026, the Cherokee ISICS Tower Lighting System was damaged due to water intrusion. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment, $1,700.00 will be reverted and this allocation closed.

D. Department of Public Safety ……...…….....$9,800.00
On February 25, 2026, the Radome Cover on Kossuth County ISICS Tower was damaged due to high winds. Request is to cover repair costs.

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

E. Iowa State Fair ……...…….....$40,875.00
On January 7, 2026, Electrical Boxes and Copper Cables were damaged due to vandalism. Request is to cover repair costs.

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

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

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

G. Dentons Davis Brown Law Firm……...……...……$876.60
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.

H. Patterson Law Firm L.L.P……..……..…….....$227.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

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

I. Patterson Law Firm L.L.P……..……..…….....$262.50
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.

J. Patterson Law Firm L.L.P……..……..…….....$677.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Chance, Diana v. University of Iowa 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.

K. Patterson Law Firm L.L.P……..……..…….....$437.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729

Des Moines, IA 50309-2390
Deatsch, George v. University of Iowa Hospitals and Clinics 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.

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

M. Patterson Law Firm L.L.P……..……..…….....$87.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390

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

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

N. Patterson Law Firm L.L.P……..……..…….....$622.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa

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

O. Patterson Law Firm L.L.P……..……..…….....$542.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Peterson, Christine v. Woodward Resource Center d/b/a State of Iowa, Self-Insured, Second Injury Fund of Iowa

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

P. Patterson Law Firm L.L.P……..……..…….....$222.50
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.

Q. Patterson Law Firm L.L.P……..……..…….....$490.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

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……..……..…….....$1,067.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Zimmerman, Holly v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

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

7. Information Items

A. Fremont County made its sixth Contingency Loan payment of $15,000.00. This loan was approved for $131,250.00 on October 19, 2020, and is prorated not to exceed twenty years. Total repayment to date: $67,562.50

B. The Muscatine Louisa Drainage District made their eighth Contingency Loan payment of $9,375.00. This loan was approved for $187,500.00 on June 3, 2019 and is prorated not to exceed twenty years. Total repayment to date: $75,000.00.

8. Adjourn Meeting

EXECUTIVE COUNCIL OF IOWA

Teleconference Only
Monday, May 04, 2026 at 10:00 AM

MINUTES

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

1. Approval of Minutes

Moved by Secretary Naig and seconded by Auditor Sand that the Council approve of the minutes from the Executive Council meeting held on April 06, 2026.

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

Nays: None

2. Personal Appearances

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

A. Dennis Harper, Iowa Department of Homeland Security and Emergency Management, was present to request a resolution of funds in the amount of $601,520.00 pursuant to Iowa Code §29C.20A and Iowa Code §29C.20B with regard to the Governor's Proclamations of a State of Disaster Emergency for Buchanan, Carroll, Clay, Crawford, Grundy, Harrison, Henry, Palo Alto, Plymouth, Scott, Wapello and Washington Counties.

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

Nays: None

3. Iowa Code §7D.10

Moved by Auditor Sand and seconded by Secretary Naig 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 $30,184.50.

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

Nays: None

4. Outside Counsel

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

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

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: Treasurer Smith
Secretary Naig
Secretary Pate
Auditor Sand

Nays: None

5. Special Counsel

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

A. The Department of Justice, Attorney General's Office, requested retention of special counsel pursuant to Iowa Code section 13.7 to provide legal services and representation to Iowa with respect to an investigation into and possible litigation of certain business practices of Open AI.

Firm: Kibler Folwer & Cave LLP
11100 Santa Monica Blvd
Suite 500
Los Angeles CA 90025

Rate: Contingent-fee basis

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

Nays: None

6. Emergency Allocations

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

A. Board of Regents requested an emergency allocation in the amount of $5,648.90. On November 20, 2025, the biology Building was damaged by leaking sewage line due to cracked pipe. Request was to cover repair costs.

B. Board of Regents requested an emergency allocation in the amount of $22,944.09. On April 1, 2025, Chilled Water Line at the Chemistry Building was damaged due to leaking. Request was to cover repair costs.

C. Board of Regents requested an emergency allocation in the amount of $7,945.00. On July 5, 2025, Entrance Gate Control Box at MacBride nature Recreation Area was damaged due to lightning strike. Request was to cover repair costs.

D. Board of Regents requested an emergency allocation in the amount of $65,171.31. On April 14, 2025, water damages at Main Library due to broken pike in fan coil unit leaking. Request was to cover repair costs.

E. Board of Regents requested an emergency allocation in the amount of $11,565.00. On February 28, 2025, the Old Capitol Flagpole was damaged by high winds. Request was to cover repair costs.

F. Board of Regents requested an emergency allocation and reimbursement in the amount of $17,618.28. On September 14, 2025, the Patterson Hall was damaged by water due to Burst in interior Water line. Request was to cover repair costs. This represents full and final payment, and this allocation will be closed.

G. Department of Administrative Services requested a supplemental emergency allocation in the amount of $1,907.50. This brings the total allocation to $12,806.82. On January 8, 2026, Vehicle # 59 was damaged by a deer. Request was to cover repair costs. This represents full and final payment, and this allocation will be closed.

H. Department of Administrative Services requested a supplemental emergency allocation in the amount of $186.40. This brings the total allocation to $2,338.70. On September 18, 2025, Vehicle # 81 was damaged by a raccoon. Request was to cover repair costs. This represents full and final payment, and this allocation will be closed.

I. Department of Administrative Services requested a supplemental emergency allocation in the amount of $9,426.35. This brings the total allocation to $24,074.00. On November 27, 2025, Vehicle # 204 was damaged by shooting/ vandalism. Request was to cover repair costs. This represents full and final payment, and this allocation will be closed.

J. Department of Administrative Services requested an emergency allocation in the amount of $8,978.51. On February 22, 2026, Vehicle #159 was damaged by a deer. Request was to cover repair costs.

K. Department of Administrative Services requested a supplemental emergency allocation in the amount of $370.00. This brings the total allocation to $5,364.05. On January 3, 2026, Vehicle # 349 was damaged by a Bobcat. Request was to cover repair costs. This represents full and final payment, and this allocation will be closed.

L. Department of Administrative Services requested an emergency allocation in the amount of $5,151.20. On March 9, 2026, Vehicle # 489 was damaged by a deer. Request was to cover repair costs.

M. Department of Administrative Services requested an emergency allocation in the amount of $4,682.30. On March 30, 2026, Vehicle # 496 was damaged by hail. Request was to cover repair costs.

N. Department of Administrative Services requested a supplemental emergency allocation in the amount of $663.53. This brings the total allocation to $5,443.97. On November 7, 2025, Vehicle # 1303 was damaged by a deer. Request was to cover repair costs. This represents full and final payment, and this allocation will be closed.

O. Department of Administrative Services requested an emergency allocation in the amount of $6,973.31. On February 12, 2026, Vehicle # 1997 was damaged by a deer. Request was to cover repair costs.

P. Department of Administrative Services requested an emergency allocation in the amount of $5,236.11. On February 9, 2026, Vehicle # 2143 was damaged by a deer. Request was to cover repair costs.

Q. Department of Administrative Services requested an emergency allocation in the amount of $6,961.32. On March 24, 2026, Vehicle # 2338 was damaged by a deer. Request was to cover repair costs.

R. Department of Administrative Services requested an emergency allocation in the amount of $6,389.16. On March 10, 2026, Vehicle # 2620 was damaged by hail. Request was to cover repair costs.

S. Department of Administrative Services requested an emergency allocation in the amount of $6,772.51. On March 22, 2026, Vehicle # 105728 was damaged by a raccoon. Request was to cover repair costs.

T. Department of Administrative Services requested an emergency allocation in the amount of $5,919.75. On February 19, 2026, Vehicle # 228 was damaged by a deer. Request was to cover repair costs.

U. Department of Health and Human Services requested an emergency allocation and reimbursement in the amount of $12,727.20. On July 23, 2025, Fire Alarm Panel, Person-Down System, Garage Door Openers and Accessories were damaged by lightning strikes. Request was to cover repair costs. This represents full and final payment, and this allocation will be closed.

V. Department of Natural Resources requested an emergency allocation in the amount of $9,641.87. On August 21, 2025, Wildlife Management areas within the Upper Iowa Wildlife Unit in Allamakee & Winneshiek Counties were damaged due to flooding. Request was to cover repair costs.

W. Department of Natural Resources requested an emergency allocation in the amount of $56,170.40. On February 13, 2026the Green Island Wildlife Area was damaged by flooding. Request was to cover repair costs.

X. Department of Natural Resources requested an emergency allocation in the amount of $90,070.85. On February 13, 2026, skid steer caught fire at Green Valley State Park. Request was to cover repair costs.

Y. Department of Natural Resources requested a supplemental emergency allocation in the amount of $659,710.89. This brings the total allocation to $663,399.03. On March 14, 2019, the Wilson Island State Recreation Area was damaged by flood. Request was to cover repair costs.

Z. Department of Corrections requested an emergency allocation and reimbursement in the amount of $5,444.23. On April 29, 2025, Camera Storage Server was damaged due to leaking AC unit. Request was to cover repair costs.

AA. Department of Corrections requested an emergency allocation and reimbursement in the amount of $72,862.98. On July 27, 2025, First District Probation Office in Dubuque was damaged by flooding. Request was to cover repair costs. This represents full and final payment, and this allocation will be closed.

BB. Department of Corrections requested an emergency allocation and reimbursement in the amount of $3,792.46. On January 16, 2026, Facility Track Hoe Excavator was damaged by raccoon. Request was to cover repair costs. This represents full and final payment, and this allocation will be closed.

CC. Department of Public Safety requested an emergency allocation in the amount of $9,800.00. On March 13, 2026, the Radome Cover on Holy Cross ISICS Tower was damaged by high winds and severe storms. Request was to cover repair costs.

DD. Department of Public Safety requested an emergency allocation and reimbursement in the amount of $7,026.90. On July 16, 2025, Toxicology Instruments at DCI Crime Lab were damaged due to power outage. Request was to cover repair costs. This represents full and final payment, and this allocation will be closed.

EE. Department of Public Safety requested an emergency allocation in the amount of $30,000.00. On March 7, 2026, Buchanan ISICS Tower was damaged due to lightning strike. Request was to cover repair costs.

FF. Department of Public Safety requested an emergency allocation in the amount of $9,800.00. On March 31, 2026, Chickasaw ISICS Tower was damaged due to high winds and severe storms. Request was to cover repair costs.

GG. Department of Public Safety requested an emergency allocation in the amount of $9,800.00. On March 31, 2026, a Radome cover on Iowa County ISICS Tower was damaged due to high winds and severe storms. Request was to cover repair costs.

HH. Department of Public Safety requested an emergency allocation in the amount of $50,000.00. On March 15, 2026, the Lourdes ISICS Tower was damaged by high winds and extreme weather. Request was to cover repair costs.

II. Department of Public Safety requested an emergency allocation in the amount of $9,800.00. On March 31, 2026, the Maquoketa ISICS Tower was damaged due to high winds and severe storms. Request was to cover repair costs.

JJ. Iowa Communications network requested an emergency allocation in the amount of $17,910.00. On February 5, 2026, cable along Domino Road SW of Elkader in Clayton Cunty was damaged by rodent chewing. Request was to cover repair costs.

KK. Iowa Communications network requested an emergency allocation in the amount of $33,097.58. On February 16, 2026, cable along Highway 20 West of Peosta in Dubuque County was damaged by rodent chewing. Request was to cover repair costs.

LL. Iowa Communications Network requested an emergency allocation in the amount of $18,908.84. On February 11, 2026, cable along Indian Avenue, between Holstein and Ida Grove in Ida County was damaged by rodent chewing. Request was to cover repair costs.

MM. Iowa Communications network requested an emergency allocation in the amount of $18,549.50. On March 12, 2026, cable along Highway 5 North of Moravia in Monroe County was exposed due to continued erosion. Request was to cover repair costs.

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

Nays: None

8. Payment of Cost Items

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

A. Department of Corrections ……...…….....$317,454.34
On April 27, 2024, Anamosa State Penitentiary air conditioner in Living Unit A was damaged due to limestone falling off the prison wall. Request was to cover repair costs. This represents partial payment.

B. Department of Corrections...….....$3,117.54
On November 21, 2025, a vehicle damaged a light pole at Mount Pleasant due to a medical emergency. Request is to cover repair costs. This represents full and final payment.

C. Department of Administrative Services…….....$2,309.62
On January 14, 2026, Vehicle #423 was damaged by a hawk. Request is to cover repair costs. This represents full and final payment, $11.95 will be reverted and this allocation closed.

D. Department of Administrative Services...…….....$2,772.64
On January 31, 2026, Vehicle #490 was damaged by a raccoon. Request is to cover repair costs. This represents full and final payment, $469.80 will be reverted and this allocation closed.

E. Gray Miller Persh, LLP…….....$1,808.00
2233 Wisconsin Avenue NW
Suite 226
Washington, D.C. 20007
Iowa PBS

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

G. Dentons Davis Brown Law Firm……...……..……$1,170.00
The Davis Brown Tower
215 10th Street, Suite 1300
Des Moines, IA 50309
Special Counsel Dentons Davis Brown Unclaimed Property Fund

H. Patterson Law Firm L.L.P……..……..…….....$70.00
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

I. Patterson Law Firm L.L.P…….……..…….....$16.00
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

J. Patterson Law Firm L.L.P……..……..…….....$297.50
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

K. Patterson Law Firm L.L.P…….……..…….....$440.00
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

L. Patterson Law Firm L.L.P……..……..…….....$420.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

M. Patterson Law Firm L.L.P……..……..…….....$262.50
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

N. Patterson Law Firm L.L.P……..……..…….....$122.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Kidane, Dawit v. University of Iowa Hospitals and State of Iowa and Second Injury Fund of Iowa

O. Patterson Law Firm L.L.P……..……..…….....$140.00
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

P. Patterson Law Firm L.L.P……..……..…….....$402.50
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

Q. Patterson Law Firm L.L.P……..……..…….....$47.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury

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

S. Patterson Law Firm L.L.P……..……..…….....$197.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

T. Patterson Law Firm L.L.P……..……..…….....$157.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Wink, Stephen v. North Correctional Facility and State of Iowa and Second Injury Fund of Iowa

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

Nays: None

9. Information Items

A. Department of Revenue's third quarter status update of the Litigation Expense Fund.

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

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

D. Notification from the State Auditor’s Office that funds previously allocated for the Department of Administrative Services to cover damages to Vehicle #2282 due to damage by a deer on December 22, 2025 were not required; $8,323.54 will be reverted and this allocation closed.

E. South Central Iowa Landfill made its fourth Contingency Loan payment of $50,000.00. This loan was approved for $1,000,000.00 on August 8, 2022, and was prorated not to exceed twenty years. Total repayment to date: $200,000.00.

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

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

Nays: None

Respectfully submitted,
Merary De Guerrero
Merary De Guerrero

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 1, 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 of $1,562,625.00 pursuant to Iowa Code §29C.7 with regard to Hazard Mitigation Financial Assistance.

Dept	Fund	Appr	Unit	Rev Obj	Amount	Description
583	0267	0000	FE23	0301	$55,002.00	FMA 2023 award

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

May 22, 2026

LOCAL

Executive Council of Iowa

Subject: Executive Council Agenda for June 1, 2026

I respectfully request time on the Executive Council Agenda for June 1, 2026. Please find enclosed the following item for the agenda:

- Flood Mitigation Assistance (FMA) Program
  - FMA 2023 federal financial assistance was awarded on April 24, 2026
  - Request for Approval of Hazard Mitigation Financial Assistance (Iowa Code 29C.7) – **New Request**
    - **Estimated total state liability of this request -- $1,562,625.00**
    - Amount we will be requesting the Treasurer's Office to transfer at this time is $55,002.00
- Treasurer's Office is requested to use the following accounting code for the **BY 2026** transfer:

Dept	Fund	Appr	Unit	Rev Obj	Amount	
583	0267	0000	FE23	0301	$55,002.00	FMA 2023 award

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: 2026.05.22 13:16:25 -05'00'

Dennis Harper
Recovery Division Administrator

Enclosure

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

Request time to be on the Executive Council Agenda for

Agency Requesting Funds	Dept 583 -- HSEM
Contact Name	Dennis Harper
Contact Phone	515-829-1877
Contact Email	dennis.harper@iowa.gov
Hazard Mitigation Program	Flood Mitigation Assistance (FMA)
Reference Number	EMK-2023-FM-001 (FMA 2023)
Federal Award Date	4/24/2026
Authorized Reference	Senate File 2188 enrolled 6/17/2020

Description of Request

This Executive Council request is for an amount to cover:

(1) financial assistance authorized to local governments in an amount not to exceed 10% of the eligible expenses, and

(2) state-related hazard mitigation in an amount not to exceed 25% of the eligible expenses

These estimates are based on projected outlays of work completion timelines for this hazard mitigation federal award.

ORIGINAL REQUEST

Date of Request:	May 22, 2026
Date of Executive Council Agenda:	June 1, 2026
Date of Executive Council Approval:	

Projected Costs:	Total
Federal	$ 14,493,968.00
State -- Executive Council	$ 1,562,625.00
Local	$ -
Total	$ 16,056,593.00

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	$55,002.00	$1,381,357.00	$126,266.00	$0.00	
AMENDMENT #1					
AMENDMENT #2					
TOTALS	**$ 55,002.00**	**$ 1,381,357.00**	**$ 126,266.00**	**$ -**	**$ -**
					$ 1,562,625.00

I respectuflly request the Executive Council to approve these actions and to authorize HSEM to administer the state funds without Executive Council prior approval of each expenditure. I look forward to our continued joint partnership in supporting our local governments.

Dennis T Harper Digitally signed by Dennis T Harper
Date: 2026.05.22 13:16:40 -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

June 1, 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 $46,776.10.

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

May 25, 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 $46,776.10 for record review/report preparation (invoices enclosed).

Sincerely,



Steven Blankinship
Chief Deputy Attorney General

SVP Invoice Packet

May 21, 2026

SVP Invoices - May 20, 2026

Date Received	Vendor	I/3 Vendor #	Object	Invoice #	Description	Case Name	Amount
5/20/26	Eric Jensen	00003226504	2355	2038	Final Eval & Report	M. Dock	$4,000.00
5/20/26	Eric Jensen	00003226504	2355	2057	Final Eval & Report	E. Zachmeyer	$4,000.00
5/13/26	William. A. Schmitt Ph.D. LLC	00003101313	2355	051326	Initial Eval & Prelim Report	R. Bowles	$3,200.00
5/10/26	William. A. Schmitt Ph.D. LLC	00003101313	2355	051026	Initial Eval & Prelim Report	A. Love	$3,200.00
5/14/26	William. A. Schmitt Ph.D. LLC	00003101313	2355	051426	Initial Eval & Prelim Report	L. Olomon	$3,200.00
5/7/26	William. A. Schmitt Ph.D. LLC	00003101313	2355	050726	Initial Eval & Prelim Report	M. Petersen	$4,000.00
5/2/26	Dr. Tony Tatman	00003102864	2355	2026-5a	Initial Eval & Prelim Report	L. Morrison	$3,200.00
5/5/26	Dr. Tony Tatman	00003102864	2355	2026-5b	Commitment Trial	K. Osborn	$2,400.00
5/10/26	Dr. Tony Tatman	00003102864	2355	2026-5b	Initial Eval & Prelim Report	A. Klieser	$3,200.00
4/24/26	David Thornton	00003104034	2355		Commitment Trial	J. Benavidez	$2,400.00
4/24/26	David Thornton	00003104034	2355		Commitment Trial	C. West	$2,400.00
4/26/26	Intuituve Forensic Psychological Assessment Inc.	00003217264	2355	NicCo-Prelim	Initial Eval & Prelim Report	N. Cohrs	$3,200.00
4/26/26	Intuituve Forensic Psychological Assessment Inc.	00003217264	2355	SF-Full report	Final Eval & Report	S. Ferdig	$4,000.00
4/26/26	Intuituve Forensic Psychological Assessment Inc.	00003217264	2355	JG-Prelim	Initial Eval & Prelim Report	J. Gordon	$3,200.00
					Pay Direct to Vendors:		**$45,600.00**

3/24/26	Reimburse to AG's office		2103	2026-5b	Dr. Tony Tatman - Mileage for Commitment Trial	K. Osborn	$170.00
5/4/26	Reimburse to AG's office		2453	577	Denise Derby - Transcript	J. Miller	$18.50
4/24/26	Reimburse to AG's office		2453		Andrea Freeny - Transcript	J. Harrod	$348.50
5/12/26	Reimburse to AG's office		2453		Brittney Frericks - Transcript	P. Montag	$291.50
4/24/26	Reimburse to AG's office		2128		Dr. Thornton Car Rental for Commitment Trials	J. Benavidez & C. West	$347.60
	CDE coding: 0001-112-6201				**Reimburse to AG's office:**		**$1,176.10**

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

INVOICE

INVOICE # 2038
DATE: MAY 20, 2026

TO:

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

REGARDING:
Munchelo Dock
ID# 6885116

DESCRIPTION	HOURS	RATE	AMOUNT
Final Report		Flat fee service	$4000.00

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

INVOICE

INVOICE # 2057
DATE: MAY 20, 2026

TO:

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

REGARDING:

SVP Respondent: Edward Zachmeyer
DOB: [redacted]

DESCRIPTION	HOURS	RATE	AMOUNT
Final SVP Report		Flat fee service	$4000.00

William A. Schmitt, Ph.D.
Licensed Psychologist

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

INVOICE #051326
Preliminary Evaluation for Iowa §229A

Re: **Rusty Bowles**

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

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

Contracted fee for services rendered: $3200.

Thank you for this interesting referral.



William A. Schmitt, Ph.D.
Licensed Psychologist

William A. Schmitt, Ph.D.
Licensed Psychologist

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

INVOICE #051026
Preliminary Evaluation for Iowa §229A

Re: **Allen Love**

Evaluator: William A. Schmitt, PhD
Date: May 10, 2026

- Initial Evaluation/Preliminary Report was completed and submitted May 10, 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 #051426
Preliminary Evaluation for Iowa §229A

Re: **Larry Olomon**

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

- Initial Evaluation/Preliminary Report was completed and submitted May 14, 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 #050726
Final Evaluation for Iowa §229A

Re: **Michael Petersen**

Evaluator: William A. Schmitt, PhD
Date: May 7, 2026

Final Evaluation and Report was completed and submitted May 7, 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 #
5/2/2026	2026 - 5a

Bill to
Iowa Attorney General's Office

SVP 229A Evaluations			Amount
Initial Evaluation, Preliminary Report & PRC Meeting			
Respondent	Date Report Submitted	Fee ($3,200)	
Lloyd Morrison	5-2-206	3,200	$3,200
	Total Amount Due		$3,200.00

Please make payment out to:

Dr. Tony Tatman
14404 Oak Brook Dr.
Urbandale, Iowa 50323

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

Invoice

Date	Invoice #
5/5/2026	2026 - 5b

Bill to
Iowa Attorney General's Office

SVP 229A Evaluations				Amount
Trial & Trial Preparation				
Respondent	Date TestimonyProvided	Fee (In-Person $2,400. Remote $1,600)		
Kevin "Lorin" Osborn	5/5/2026	$2,400		$2,400
Travel Expenses				
		Miles	**Rate ($.50 per mile)**	
Travel to Louisa Count, Iowa		170	$85.00	$85.00
Travel from Louisa Count, Iowa		170	$85.00	$85.00
	Total Amount Due			$2,570.00

Please make payment out to:

Dr. Tony Tatman
14404 Oak Brook Dr.
Urbandale, Iowa 50323

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

Invoice

Date	Invoice #
5/10/2026	2026 - 5b

Bill to
Iowa Attorney General's Office

SVP 229A Evaluations			Amount
Initial Evaluation, Preliminary Report & PRC Meeting			
Respondent	Date Report Submitted	Fee ($3,200)	
Adam Kliewser	5/10/2026	3,200	$3,200
	Total Amount Due		$3,200.00

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

David Thornton, Ph.D.

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

INVOICE

DATE: APRIL 24, 2026

For the Attention of: Olivia McAtee, Office of the Attorney General of Iowa

Description	Amount
Testimony re John Benavidez (04/21/2026)	$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

David Thornton, Ph.D.

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

INVOICE

DATE: APRIL 24, 2026

For the Attention of: Olivia McAtee, Office of the Attorney General of Iowa

Description	Amount
Testimony re Cory West (04/22/2026)	$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 NicCo-Prelim

Intuitive Forensic Psychological Assessment, Inc.

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

Date of Invoice: 4/26/2026

BILL TO

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

FOR

Sexually Violent Predator Evaluation

Case Name	Hours	Flat Rate	Total
DOC # 6269179: NC		$3,200	$3,200
			0
			0
		TOTAL	$3,200.00

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

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

Contact Name, Gangaw Zaw, Ph,D.,

THANK YOU FOR YOUR BUSINESS!

INVOICE SF - Full report

Intuitive Forensic Psychological Assessment, Inc.

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

Date of Invoice: 4/26/2026

BILL TO

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

FOR

Sexually Violent Predator Evaluation

Case Name	Hours	Flat Rate	Total
DOC # 0000707-C Fer Full Report		$4,000	$4,000
			0
			0
		TOTAL	$4,000.00

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

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

Contact Name, Gangaw Zaw, Ph,D.,

THANK YOU FOR YOUR BUSINESS!

INVOICE JG-Prelim

Intuitive Forensic Psychological Assessment, Inc.

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

Date of Invoice: 4/26/2026

BILL TO

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

FOR

Sexually Violent Predator Evaluation

Case Name	Hours	Flat Rate	Total
DOC 1161718E JG Prelim		$3,200	$3,200
			0
			0
		TOTAL	$3,200.00

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

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

Contact Name, Gangaw Zaw, Ph,D.,

THANK YOU FOR YOUR BUSINESS!

Brittney Frericks, CSR, RPR, CRR, RMR
Official Court Reporter
brittney.frericks@iowacourts.gov

Invoice

Invoice to:
Joshua Duden
Assistant Attorney General

Date:
5/12/2026

Re: Jury Trial Transcript
In Re the Detention of Peter Montag
CVCV027847 (Palo Alto)

1/13/2026 Transcript, 204 pages @ statutory copy rate of $0.50/page	$102.00
1/14/2026 Transcript, 242 pages @ statutory copy rate of $0.50/page	$121.00
1/15/2026 Transcript, 137 pages @ statutory copy rate of $0.50/page	$68.50
TOTAL DUE AND OWING:	**$291.50**

Thank you!

Please mail check, payable to Brittney Frericks, to
47545 200th Street
Remsen, IA 51050

ANDREA C. FREENY, CSR, CRR, CRC
OFFICIAL COURT REPORTER
P.O. Box 34113
Omaha, Nebraska 68134

BILLING DATE: 4/24/26

TO: Mr. Thomas E. Bakke
Assistant Attorney General
Office of the Iowa Attorney General
Hoover State Office Building
1305 E. Walnut St., First Floor
Des Moines, Iowa 50319

Re: In Re: the Detention of James Raymond Harrod
Pottawattamie County District Court No. CVCV126149
Supreme Court No. 26-0282

The court reporter's transcripts on appeal of proceedings held 10/27/25, 10/29/25, 12/17/25, 1/20/26, 1/21/26 and 1/22/26 in the above-entitled matter have been completed per your request. The cost for said transcripts is as follows:

One copy:

697 pages @ $0.50	=	$348.50
Shipping: (electronic delivery)	=	0.00
TOTAL AMOUNT DUE	=	$348.50

Invoice

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

DATE	INVOICE NO.
5/4/2026	577

CUSTOMER
Mr. Joshua Duden **Iowa Attorney General's Office** **1305 E. Walnut Street, 2nd Floor** **Des Moines, IA 50319**

DESCRIPTION	QTY	RATE	AMOUNT
Bench trial transcript, Volume II			**0.00**
Copy	**37**	**0.50**	**18.50**
Woodbury County CVCV222981 **In Re: Detention of Jacque Miller** **Date of hearing: 8/7/25** **Date ordered: 4/29/26**			**0.00**

Thank you.

Total():	**18.50**
Balance Due	**18.50**

David Thornton, Ph.D.

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

INVOICE

DATE: APRIL 24, 2026

For the Attention of: Olivia McAtee, Office of the Attorney General of Iowa

Description	Amount
Budget Rent a Car re Benavidez and West cases	$347.60
Total	**$347.60**

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

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

June 1, 2026

Auditor Rob Sand
Auditor of State

The Executive Council, in a meeting held on this date, approved your request to employ Hogan Taylor LLP CPA firm to perform the audit of the Iowa Fund of Funds, Fund A, L.L.L.P. required by Section 15C.65(2)(g), Code of Iowa for the years ending December 31, 2025, 2026 and 2027.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: John McCormally, Chief of Staff, Office of Auditor of State

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

May 5, 2026

Kristi Onstot, Executive Secretary
Executive Council of Iowa
State Capitol Building
executivecouncil@tos.iowa.gov

Dear Kristi:

In accordance with Chapter 32 of the Code of Iowa, I respectfully request permission of the Executive Council to employ the services of Hogan Taylor LLP CPA firm to perform the audit of the Iowa Fund of Funds, Fund A, L.L.L.P. required by Section 15C.65(2)(g), Code of Iowa for the years ending December 31, 2025, 2026 and 2027.

The total reimbursement for the audits shall not be for more than $22,500 for the year ending June 30, 2025, $23,400 for the year ending June 30, 2026, and $24,300 for the year ending June 30, 2027. A copy of the proposal to provide audit services is enclosed.

Your assistance in this matter is greatly appreciated.

Sincerely,

Rob Sand

RS/dd

Attachment



HoganTaylor

Ready to serve

Iowa Capital Investment Corp.

Proposal to provide professional services

Issue Date: April 20, 2026

Service Period: Years ending December 31, 2025-2027

HoganTaylor

April 20, 2026

Office of Auditor of State
Attention: Rob Sand

Dear Mr. Sand,

Thank you for the opportunity to continue to meet the professional service needs of Iowa Fund of Funds, Fund A, L.L.L.P. and Iowa Designated Investor, Inc. by conducting an audit in accordance with U.S. generally accepted accounting principles. Based on the prior year audit and discussions with management, Iowa Capital Investment Corporation (ICIC) does not fall under the consolidation guidance for consideration in this audit proposal. We have confirmed this understanding with Robert Heard, Managing Director. We are excited to continue our relationship and build upon the mutual trust, commitment to quality, and open communication we have established with you over the past few years.

Many firms can provide the experience and resources you require. However, we believe that beyond expertise, the most successful business relationships result when both organizations share similar characteristics: mutual trust, a commitment to quality, exceptional service and open communication.

HoganTaylor's experienced and dedicated professionals, proactive service delivery approach, and open communication style are what differentiates HoganTaylor from other firms. **We are confident HoganTaylor continues to be the right "fit" for ICIC.**

While we are confident in our capabilities and the value of our services, we understand that the selection of your professional services firm is an important one that ICIC will not take lightly. We trust the details of our proposal will demonstrate the reasons ICIC should select HoganTaylor to serve as its independent accountants and advisors.

We value our partnership with you and are truly grateful for the opportunity to submit this proposal. We look forward to further discussions. In the meantime, should you have any questions, please feel free to call either of us.

Sincerely,

Shawn Richardson
Assurance Partner

Dan Bomhoff
Tax Partner

1225 N. Broadway Avenue, Suite 200, Oklahoma City, OK 73103
P 405.848.2020
www.hogantaylor.com

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Appendix I – Prime Global

Appendix II – Peer Review Report

Executive Summary

HoganTaylor is delighted to present our proposal to provide ICIC with audit and tax services. Following is our understanding of the scope of services you have identified in your request for proposal:

- Audit Services:
  - Annual audit of the financial statements and related audit reports for the following entities:
    - Iowa Fund of Funds, Fund A, L.L.L.P.
    - Iowa Designated Investor, Inc.
- Tax Services:
  - Preparation and filing of federal, state, and local tax returns
- Other:
  - Other accounting services as needed or requested

We confirm that we have the resources and scheduling capacity to perform the requested services according to the proposed timeframe. The firm is currently in compliance with the registration and permit requirements to engage in the practice of public accounting within the State of Oklahoma and Iowa.

There are certain key requirements that are the most important when selecting an independent public accounting firm:

- A firm that is knowledgeable and experienced in the investment industry with an in-depth understanding of your significant accounting and financial reporting areas.
- A proactive client service team that you feel comfortable with that provides timely service, meets deadlines, and exceeds expectations.
- A team that is eager to serve you throughout the year by addressing critical business, operational and technical issues as they arise.
- A firm that can provide suggestions of best practices that result in operation efficiencies and/or financial savings.
- A firm that leverages technology to improve client service, streamline communication, and limit the impact of services on day-to-day operations.

We understand the importance of these needs and have the resources and ability to provide you with the breadth of skills you expect from one of the region's largest public accounting firms, delivered with a personalized approach to client service and a commitment to extensive partner and manager involvement delivered by an Oklahoma-based firm. Shawn Richardson, Assurance Partner and Dan Bomhoff, Tax Partner stand ready to be your key contacts in partners through this process.

The local office performing the work for ICIC will be in Oklahoma City. The chart below shows the current allocation of professional staff by level:

Position	Number
Partner	9
Manager	14
Senior	16
Other Professionals	22
Total CPAs	24

HoganTaylor Overview



Accountants and advisors who care about your business as much as you do.

Since 2009, HoganTaylor has the expertise you would expect from the nation's largest accounting firms with an unexpected twist — personal attention and commitment to your success.

With more than 400 personnel, we offer a wide range of comprehensive business advisory, tax, accounting, assurance, technology, and wealth management solutions, as well as many other specialty services.

HoganTaylor is one of the largest business advisory and public accounting firms in Oklahoma and Arkansas with offices in Tulsa, Oklahoma City, Fayetteville, Little Rock, and Baton Rouge, Louisiana.

HoganTaylor's reputation as a premier business advisory and accounting firm begins with our people living by our core values. Our core values of UNITY, SERVICE and DYNAMIC– or as we refer to them, HT3, are the guiding principles behind everything we do.

Our mission is to elevate our communities, our clients, and our people through remarkable service.

400+

Personnel

5

Locations

150+

CPAs

No. 77

on Inside Public Accounting's Top 100

Audit Qualifications

We have extensive experience auditing investment companies at various stages of the investment life cycle, including seed, venture and private equity investments. Our experience also includes a significant portfolio of collective investment trusts. Collectively, this experience provides us with an in-depth understanding of the accounting and auditing issues common to investment companies, including methods of measuring and accounting for fair value in accordance with generally accepted accounting principles in the United States (U.S. GAAP). Representative client experience include the following:

- Prescott Group Funds
- American Trust Company
- Benefit Trust Company
- Alta Trust Company
- Bank of Oklahoma
- Inasmuch Foundation
- University of Oklahoma Foundation
- Tulsa Community Foundation
- Arkansas Community Foundation
- Natural Capital Funds
- Pilot Growth Funds

Commitment to Service

We combine technical expertise with a personalized approach, emphasizing active partner and manager involvement to deliver a service plan tailored to your organization's needs.

Quality Control

HoganTaylor is committed to delivering high-quality, timely services in compliance with professional and regulatory standards. Our established system of quality control provides reasonable assurance that all engagements meet these requirements.

As the largest regional public accounting firm in Oklahoma and Arkansas, we offer depth of experience comparable to national firms. Our size allows for a robust quality control environment, while our structure supports greater partner and manager involvement on each engagement.

Our project management approach incorporates best practices in planning, communication, collaboration, and consistency, supporting timely and high-quality engagement execution.

Timely Communication

Ongoing communication is a core part of our service. Issues are evaluated based on complexity, with partner involvement identified early when needed to ensure efficient and appropriate resolution.

The HoganTaylor Difference

In everything we do we believe in making a positive difference and adding value so those we serve are lifted higher. Our chosen profession is accounting and advisory services, but these things are simply what we do. Why we do these things is to elevate those we serve. Our hope is that you connect with the idea of a professional services firm that is far more interested in you than just providing great services. We want to go well beyond that to a place where you experience relationships and a way of doing business that adds value to your mission and success. We believe our purpose is for those in the communities we serve, our clients and each other. We fulfill our purpose as a firm by putting others above self, getting better every day, and creating an environment of care, mutual respect, and teamwork.



As you interact with us you will know that we genuinely care for you as people and your business success, and that we take our responsibility to serve others seriously. For example, these beliefs have led us to establish service standards that are formalized so that you can hold us accountable. These standards are expressed in the words **Responsive**, **Focused**, and **Proactive**. What each of these concepts mean to us has been provided to you in this proposal. Our commitment to these standards is how you can know that we will be proactive in our communication, stay mindful of your day-to-day workload, stay flexible at all times, and dedicate sufficient staff who are excellent in living our purpose to meet your needs.

A tangible example of how we live out our purpose is the development of myPortal. When we say that we strive to get better every day, we mean it! It is uncommon for a firm our size to spend the resources and take the time to develop software technology that greatly enhances the communication, workflow and project management of engagements. Yet, that is exactly what we have done. **You will find that myPortal is a true differentiator in the efficiency and smoothness of an audit conducted with HoganTaylor.**

We are confident that our proactive service delivery approach and our open communication style, which have helped us establish long-term relationships with other similar organizations, are also suitably matched to your needs.

Our mission is to elevate our communities, our clients, and our people through remarkable service.



HoganTaylor in the Community

Visit HoganTaylor's Community & Foundation page to watch a short video about our commitment to www.hogantaylor.com/community-foundation

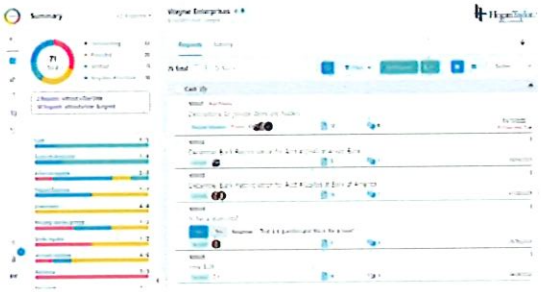
Innovative Technology that Elevates

We utilize a completely paperless audit process that improves the efficiency of our service and reduces the burden placed on ICIC throughout engagement processes. Our paperless process is made possible by our investment in our very own client portal and collaboration solution, myPortal.

myPortal is a secure site where ICIC and the engagement team can collaborate and communicate on one central platform, allowing all involved to participate and contribute to the success of the engagement. Through myPortal, ICIC and the engagement team can view documents, communicate with one another, make requests, and monitor the status of the engagement. Helping facilitate engagement success is the efficient and effective delivery of requested documents and information in a complete and concise form that avoids duplication. myPortal provides ICIC and HoganTaylor with the necessary tools to ensure the success of the engagement.

myPortal Features

myPortal improves productivity and increases transparency. We make secure collaboration simple by eliminating the administrative burden of managing requests.



Our investments in technology and processes reduce the burden of document administration and allow both ICIC and HoganTaylor to stay in constant communication, enhancing the value of our service.

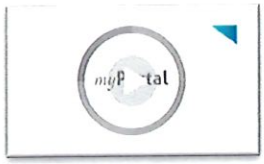
Security
State of the art security for **peace of mind**

Dashboard
Clickable dashboards provide **instant insight** into performance

User Management
Easily know **who has access** to what

Workflow
Smart workflow management improves **transparency**

Smart Alerts
Information you need **when you need it**



Introducing myPortal

Learn more about to myPortal by clicking the image to the left or by visiting hogantaylor.com/myportal

Communication Philosophy

Our commitment to communication is the foundation of the service we provide to our clients, our communities, and to each other.

HoganTaylor's unique approach is outlined below. It has been integrated across the organization, and, as a result, engagements are routinely completed on time and according to quality standards.

To our most valued clients, we're more than just a CPA. We're business advisors, who, through foresight and remarkable service, help them attain their business goals. We've found that the more proactive we can be with our clients, the more value we can bring to the table and the bigger difference we can make to their bottom line.

This kind of foresight means regular meetings so we can ask you the probing questions required to truly understand your business, how your organization is structured, and what you want to accomplish. It means forecasting modeling that illustrates the ramifications of your financial decisions before you make them. It means constantly planning for the future, so you're never surprised.



The comprehensive services offered by HoganTaylor are backed by decades of experience helping clients navigate business challenges to maximize their financial objectives. Through a constant process of monitoring and research, our professionals stay informed of changes to the tax code and other legislation that may impact your business. However, knowing the law only gets us so far.

Effective professional advice is based on a close understanding of your business. That's why our engagement will begin with a close review of your financial history. This allows us to begin to develop an understanding of your current compliance needs. The more we know about where you've been, the better we can help you get where you want to be in the future.

We don't view our engagements as a single event that occurs each year. Ongoing, timely communication is a cornerstone of our commitment to client service. We're always looking for opportunities to aid in improving the efficiency and effectiveness of our client's operations, and we strive to provide these constructive suggestions in real time.

In addition, HoganTaylor professionals have committed to acknowledging receipt of emails, phone calls, and other requests within 8 business hours. We greet every challenge with a "can do" attitude and a solutions-oriented approach, ensuring that you will receive respectful and honest communication throughout your engagement.

Audit Approach

A CLOSER LOOK AT HOGANTAYLOR'S AUDIT APPROACH

The following occurs at each stage of the HoganTaylor Audit Approach:

STAGE 1: PRE-PLANNING

During this stage, we will meet with management to develop key project management milestones and dates to ensure completion of the engagement according to your required timeline. We will then schedule planning, fieldwork, and completion time for the engagement team based on those milestones. The partner and manager will be hands on throughout the process to ensure the expected timeline is met.

STAGE 2: PLANNING

The overall objective of the planning stage is to plan the audit work so that an effective audit is performed in a timely and efficient manner. We will perform a risk assessment of significant accounts and transactions to identify the types of material misstatements that could occur in the financial statements, assess the risk that they might have occurred and design tests responsive to those assessments.

During the planning stage, our detailed audit program will be created based on our risk assessment and understanding of ICIC's significant transactions cycles and internal controls. For ICIC, this stage will also include internal control walkthroughs.

STAGE 3: FINAL FIELDWORK

This stage includes the majority of audit testing. The engagement team in the field remains in continuous contact with HoganTaylor management and, as issues arise, the engagement team will bring these issues to the attention of management in a timely manner. Also, should any potential adjustments arise; they will be communicated to you immediately.

STAGE 4: COMPLETION

Audit completion is the final stage of the audit, including the issuance of the final report. We will ensure that all audit procedures are complete, issues have been resolved, and adjustments are finalized. At this stage we will also obtain a management representation letter. After all reports have been drafted, we will be prepared to meet with ICIC management and the Board of Directors, to communicate the results of the engagement, including operational, internal control and other advisory comments.

Tax Services

HoganTaylor has the experience to prepare and review your returns, provide tax consulting on challenging matters, and perform analysis of tax positions. We do not view the tax return engagement as a single event that occurs at the end of each year. The tax service engagement team will be in regular contact with you during the year to ensure that we are aware of ongoing events and transactions so that all tax issues can be handled in a timely and proactive manner.

Issues identified during the engagements are discussed mutually to ensure tax matters have been appropriately considered. Our tax services are organized and delivered as follows:

- Effective evaluation of federal, state, and local tax positions
- Significant leveraging of technology for efficiencies in the compliance process
- Proactive identification of tax-saving opportunities
- Discussion of tax implications of business decisions
- Access to technical resources nationally and internationally

Our most valued clients want not just a CPA, but a trusted business advisor that will work with them and help them attain their goals. We understand you want to have a strong and experienced team servicing your tax needs. We will collaborate with your accounting team and be a resource for them during the year but also ask proactive and probing questions to fully consider all transactions and strategies. We strive to truly understand your business, your organizational structure, and what you want to accomplish. Proactive and open conversations lead to planning for the future so that you are not surprised.

With a rapidly changing competitive and global marketplace, many of our clients are no longer operating as one entity in one or two states. Many of our clients conduct business through multiple subsidiaries with operations in every state as well as international locations. This experience gives us the type of knowledge and skills to be ready to serve you immediately.

We will be available to meet with you at your request to provide general business advice and tax planning. We will advise you on the implications of specific matters you bring to our attention. We will also bring ideas to the table that you may find advantageous to your situation. Our tax services are built on a foundation of collaboration. While you will have one primary person assigned to you as your main contact with HoganTaylor for tax services, this person will be supported by an experienced team focused on value-added client service.

Your Team

HoganTaylor staffs each engagement team with professionals who possess the necessary knowledge, skills, time and experience to perform the engagement at the highest level of client satisfaction. Unlike many national firms, we are committed and structured to provide client service at the local office level. You can rely on an engagement team comprised of professionals primarily from our Oklahoma City office who are available in person when you need them – for scheduled meetings as well as emergencies and when conversations are best handled in person.

We believe that our commitment to maintaining a long-term relationship with ICIC is demonstrated by the strength of the engagement team we have selected to serve your needs.

Upon appointment, we will work on assigning our experienced senior and staff to your engagements in addition to the following HoganTaylor professionals to serve you:



Shawn Richardson
Assurance Partner

Shawn is an Assurance Partner with over 18 years of experience providing assurance services for a wide range of business types and specialized industries. Shawn has served a variety of public and privately held clients in a range of industries, including venture capital funds, private equity funds, fund of funds, nonprofit, construction, manufacturing and distribution and technology.

Shawn is a member of the firm's Accounting and Auditing Technical Team. Shawn is active in his community and serves as Board President of the Oklahoma Children's Theatre and Treasurer for First Tee – Metropolitan Oklahoma City. In addition to serving clients, Shawn also serves as a Trustee of the HoganTaylor Foundation. Shawn received his Master of Accountancy and Bachelor of Business Administration, in accounting, degrees from the University of Arkansas. He is a member of the AICPA and the OSCPA.



Dan Bomhoff
Tax Partner

Dan is a partner at HoganTaylor and leads the firm's Estate, Gift, and Trust Tax Team. In addition to his leadership role, he serves on the firm's Tax Quality Control Committee, helping guide technical tax standards and review processes across the firm's tax practice. He advises high-net-worth and ultra-high-net-worth families, family offices, and closely held business owners on complex tax and wealth-transfer planning strategies. With more than 20 years of experience in taxation, Dan works closely with multi-generational families and privately-held businesses to design and implement sophisticated planning structures that preserve wealth and minimize tax exposure.

His work frequently involves estate and gift tax planning, wealth transfer strategies, trust planning, and the structuring of family limited partnerships. He also advises clients on advanced planning techniques such as Spousal Lifetime Access Trusts and Intentionally Defective Grantor Trusts, as well as business succession planning and family office structure planning. Dan frequently collaborates with attorneys, investment advisors, and family office professionals to coordinate tax-efficient wealth and estate planning strategies.

Before joining HoganTaylor in 2013, Dan spent three years at an oilfield services company and prior to that, spent eight years with Grant Thornton.

Your Team (continued)



Ashley Fogle
Tax Partner

A distinguished tax professional with over 14 years of experience, Ashley Fogle is a proud alumna of Oklahoma State University, where she earned her B.S. in Accounting and Finance in 2010. Currently serving as a Tax Partner at HoganTaylor LLP she brings a wealth of expertise in tax compliance, planning, and consulting.

Ashley's diverse clientele includes closely held businesses, pass-through entities, and high-net-worth individuals. However, her passion lies in the nonprofit sector, where she is recognized for her considerable expertise working with private foundations, civic organizations, universities, and various public charities. Beyond traditional tax services, she serves as an outsourced CFO/controllers for several nonprofit organizations, playing a key role in their financial well-being and strategic growth.

Active in the professional community, Ashley is a member of both the American Institute of Certified Public Accountants (AICPA) and the Oklahoma Society of Certified Public Accountants (OSCPA). Her commitment extends beyond professional affiliations to her role as a board member and treasurer of the Automobile Alley Association, where she actively contributes to the community's growth and vibrancy. Additionally, she serves on the board of the Oklahoma Society of Certified Public Accountants Educational Foundation, exemplifying her dedication to education and professional development.



Mark Choate
Assurance Senior Manager

Mark has over a decade of experience providing assurance services. Mark has served a variety of privately held clients in a range of industries, including venture capital funds, private equity funds, fund of funds, financial services, manufacturing, and nonprofit sectors. Driven by a passion for service and teamwork, Mark's career choice was heavily influenced by his formative years in the U.S. Navy Submarine force, where he developed crucial leadership skills and a rigorous discipline that have the cornerstone of his professional life. The ever-evolving challenges of public accounting fuel his passion, offering him daily opportunities for professional development and personal growth.



Nikki Thomas
Tax Senior Manager

Nikki Thomas is a Tax Senior Manager and Certified Public Accountant with several years of experience in individual, partnership, and corporate taxation. Her experience includes multi-state tax compliance and oil and gas taxation, where she supports clients in navigating complex regulatory requirements and identifying practical solutions to meet their tax obligations.

Prior to joining HoganTaylor, Nikki worked for a Top 100 accounting firm, where she gained experience serving clients across a variety of industries and further developed her technical tax expertise.

Nikki earned a Bachelor of Science in Accounting and a Master of Science in Accounting from Louisiana State University.

Client Service Timeline

Following is a service plan that outlines our general timeline for each segment and targeted delivery dates for FY 2025. We typically schedule our audits six months in advance. Upon our appointment, this timetable will be reviewed with management and specific dates discussed to confirm a mutually agreeable timeframe.

Immediately upon our appointment	• Complete client acceptance procedures and draft engagement letters • Confirm service plan and key milestone events and timing with management
April 2026	• Prepared federal and state tax extensions based on information provided to date
May 2026	• Provide list of requested documents and workpapers for the audit • Begin planning and interim procedures for the audit
May/June 2026	• Perform fieldwork, including manager and partner level substantive reviews • Prepare draft of the financials, note disclosures, and supplemental information
June/July 2026	• Conduct exit meeting with management to discuss audit process, review report, and discuss any internal control recommendations • Present audit results • Provide final reports by July 30, 2026
August 2026	• Receive final investment K-1s • Complete federal and state income tax returns for IFOF
October 2026	• Complete federal and state tax returns for IDI
November 2026	• Complete federal and state tax returns for ICIC

Your Investment

We are committed to quality, value-added service. Understanding the importance of efficiencies and cost control, we have specifically designed our audit methodologies to provide your engagement team with the tools they need to perform high quality services in as cost effective a manner as possible.

Our fee estimate is based upon ICIC providing timely and complete information requested by us during the course of the engagement. Our fees could increase if there are delays beyond our control and influence or if there are unanticipated matters that impact the scope of the proposed services, such as adjusting entries, compliance findings, assistance with the adoption of new standards or changes in accounting policies, or other unexpected circumstances. Should that occur, we will openly discuss the impact on our fee estimate with your team. We will not allow concerns about fees to jeopardize a relationship based upon mutual trust and respect.

Following are our proposed fees for the period ending December 31:

	Estimated	Year Ending December 31		
Service	Hours	2025	2026	2027
Audit of the following financial statements:				
Iowa Fund of Funds, Fund A, L.L.L.P.	100	$20,200	$21,000	$21,800
Iowa Designated Investor, Inc.	115	$22,500	$23,400	$24,300
Preparation of the following tax returns:				
Iowa Capital Investment Corp.	10	$ 1,800	$ 1,850	$ 1,900
Iowa Designated Investor, Inc.	50	$16,000	$16,700	$17,400
Iowa Fund of Funds, Fund A, L.L.L.P.	45	$15,000	$15,600	$16,200
Total hours and fees	**320**	**$75,500**	**$78,550**	**$81,600**

Estimated fees for future years are expected to increase by approximately 4% based on cost-of-living adjustments, plus any known scope changes. We encourage clients to call us with any questions or issues as they arise, and we do not bill for routine calls and questions. We have found that open communication with our clients results in increased efficiencies, a better understanding of client operations, accounting issues, and a "no surprise" approach to service. Out-of-pocket expenses for third-party confirmations, will generally not exceed $500.

Occasionally, you may encounter issues or transactions that require more extensive research and advice regarding the specific application of accounting standards, tax regulations, operational issues or other matters. When such matters arise, we will provide you with a fee estimate and request your approval before we begin. Fees for these consultations will be billed at our standard rates, which are currently:

Professional Level	Nonbusy Season Rates
Partner	$ 538
Senior Manager	$ 538
Manager	$ 401
Senior	$ 285
Staff	$ 237
Clerical	$ 157

Qualifications

Audit quality is of utmost importance to our firm. The founders of the audit practices at our predecessor firms had significant international public accounting firm experience and they established the culture that continues to drive the quality of our audit work.

HoganTaylor is a Public Company Accounting Oversight Board (PCAOB) registered firm. We have substantial experience providing audit and tax services in a public company environment, working with financial management and audit committees in compliance with SEC and PCAOB rules and regulations.

We have received an unqualified pass rating on all our peer reviews as HoganTaylor. Furthermore, we are subject to the additional quality control and inspection requirements as a firm registered with the PCAOB.

Examples of our commitment to audit quality:

- We have experienced professionals with no direct engagement responsibilities and whose primary responsibilities relate to audit quality:
  - Quality Control Partner – Assurance Partner dedicated solely to quality control processes, including but not limited to independent report reviews.
  - Director of Assurance Operations – Assurance Principal whose main responsibilities include quality monitoring, technical audit research/consultation, and education of assurance personnel.
- Audit and Accounting Technical Team:
  - Group of seven assurance partners and one assurance principal dedicated to identifying, researching, and consulting on audit and financial accounting related issues.
- We have established effective quality control requirements including:
  - Every attest report issued by HoganTaylor and the related underlying financial statements requires a partner-level detailed "cold" review.
  - Engagement Quality Control Reviews (EQCR) are required for certain engagements. ICIC will meet the profile for requiring an EQCR.
  - Complex or high-risk audit and accounting issues are subject to formal consultation requirements from outside the engagement team.
  - Department oversight includes notification to our Service Area Lead Partner of certain circumstances encountered in an engagement and authorization of planned actions.

While financial statement audits are subject to the same professional standards, HoganTaylor strives to conduct **a high-quality, risk-based audit with maximum efficiency and minimal disruption to our client's operations**. Our client service approach will integrate our assurance services into a collective ICIC service team. In doing so, your service team will share information and collaborate on key issues to proactively leverage the experience, resources and capabilities of the entire firm.

Advisory Services

While audit, accounting and tax services are the core services of our practice and the foundation of assurance we provide to our clients, those in charge of governance and their many constituents, HoganTaylor also understands that our clients face a myriad of business, operational, technology, and human resource challenges that require more from their public accounting firm.

Recognizing the importance of bringing solutions to our clients, the firm strategically organized our business consulting expertise under the umbrella of our Advisory Services Group. Simply put, our desire is to have a partnering relationship with each of our clients where we can solve problems and add value. Members of our Advisory Group brings significant skills, expertise, and experience in the following areas to our clients and the business community:

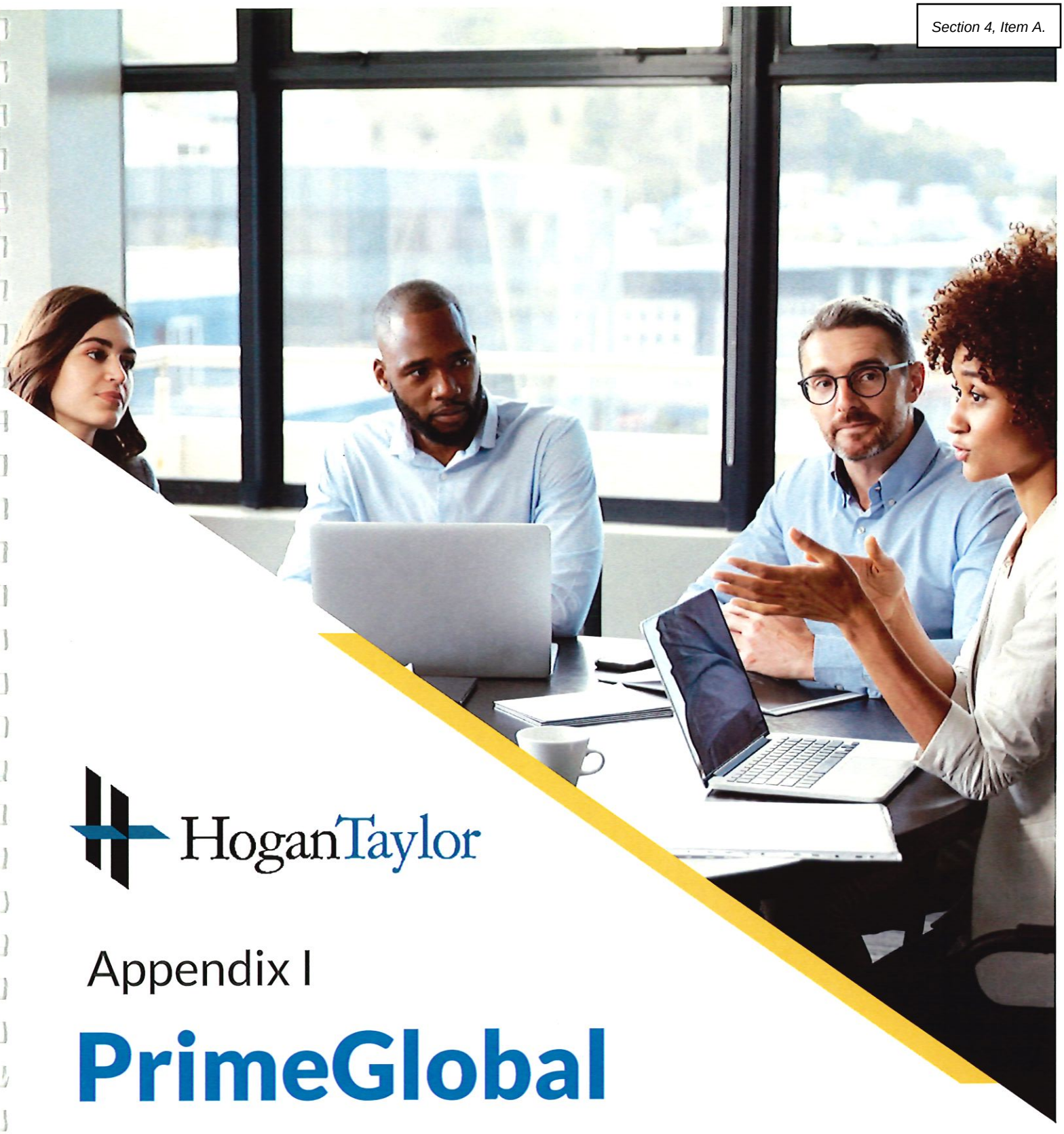
- Accounting Solutions
- Information Technology Services
- Human Capital Strategies
- Fraud and Forensic Investigations
- Business Valuation
- Litigation Support
- Outsourced CFO Services
- Transaction Services

What about independence?

For both HoganTaylor and our clients, we take independence very seriously. As a CPA firm, independence is a cornerstone of our profession, as set forth in the AICPA Code of Professional Conduct, as well as PCAOB and SEC rules and regulations with respect to public company clients. Although HoganTaylor is a PCAOB registered firm and serves a handful of public company clients, the large majority of clients we serve are small to middle-market private companies who are not subject to the stringent independence requirements of PCAOB and SEC rules and regulations.

For our private company clients who we serve as independent auditors, we are permitted to perform numerous nonattest services under AICPA guidance that do not impair our independence. Our independence, whether in fact or appearance, is founded on two key principles:

1. We cannot serve in a management position or make management decisions.
2. We cannot audit controls or accounting resulting from our own work.



HoganTaylor

Appendix I

PrimeGlobal

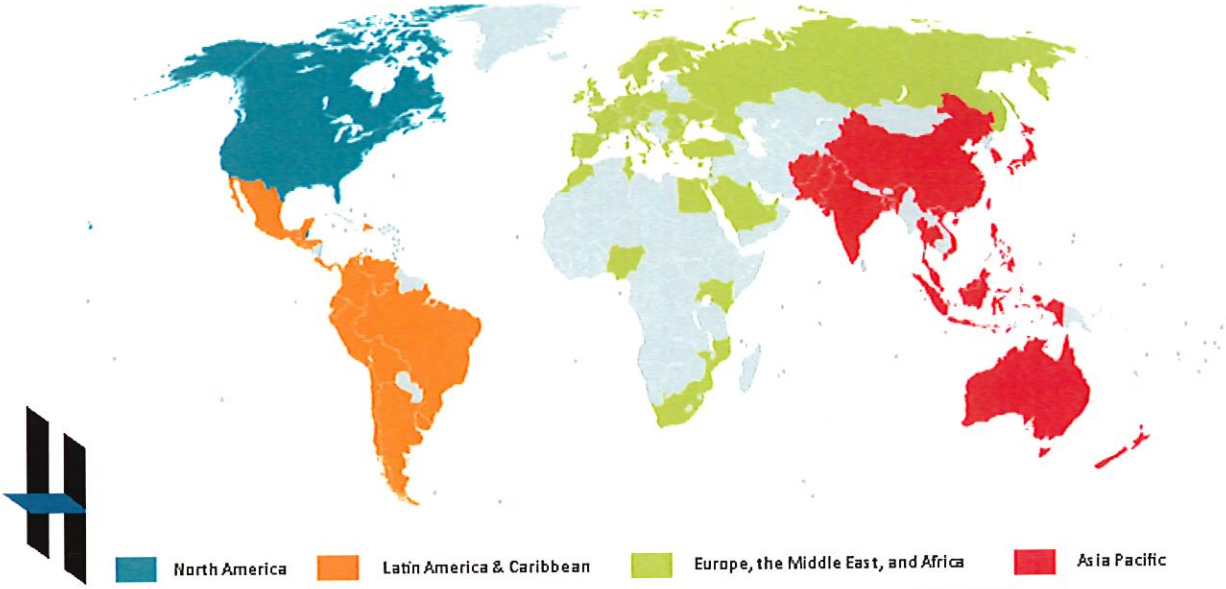
PrimeGlobal

HoganTaylor LLP is an independent member firm of PrimeGlobal, one of the five largest associations of independent accounting firms in the world. PrimeGlobal provides a wide range of tools and resources to help member firms furnish superior accounting, auditing, tax and management services to clients around the globe.

PrimeGlobal

An Association of Independent Accounting Firms

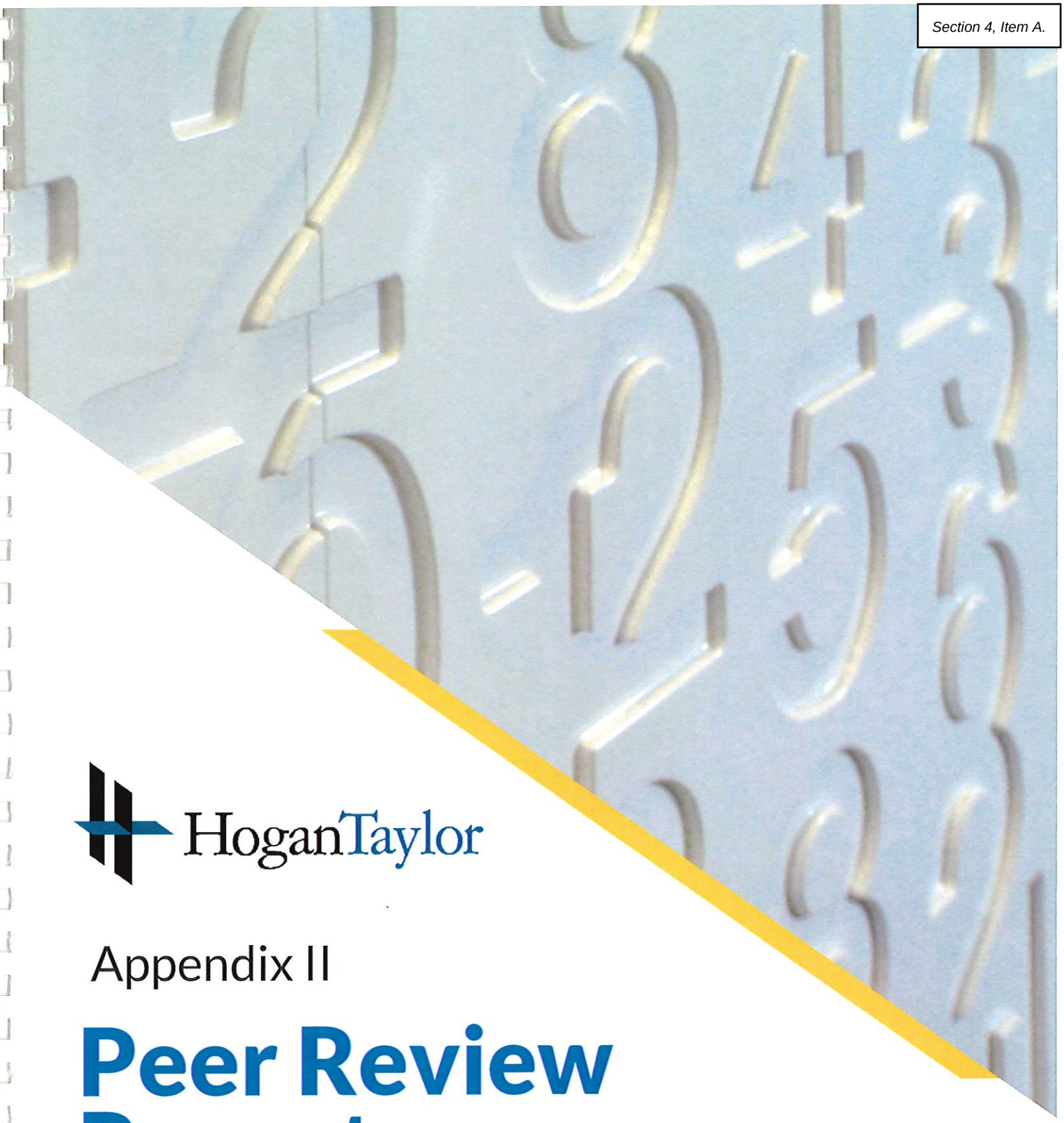
PrimeGlobal's independent members are typically regional, full-service public accounting firms. These highly successful independent firms, often with multiple offices in major metropolitan areas, provide services in accounting and auditing, tax, and specialized areas such as litigation support, strategic planning, business valuations and information technology consulting.



Currently, the Association has over 316 firms with a combined total of 1,271 offices in120countries around the globe. During the past year, member firms have a combined total of over 3,924 partners and 53,755 professional staff generating more than US $5.4 billion in annual revenues.

For details about PrimeGlobal and the services it offers its independent member firms visit the PrimeGlobal website at www.primeglobal.net.

For the latest PrimeGlobal statistics, please visit www.primeglobal.net/about-us/facts-and-figures.



HoganTaylor

Appendix II

Peer Review Report

BROWNEDWARDS
certified public accountants

Report on the Firm's System of Quality Control

To the Partners of
Hogan Taylor LLP
and the National Peer Review Committee

We have reviewed the system of quality control for the accounting and auditing practice of Hogan Taylor LLP (the "firm"), applicable to engagements not subject to PCAOB permanent inspection, in effect for the year ended June 30, 2024. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants (Standards).

A summary of the nature, objectives, scope, limitations of, and the procedures performed in a system review as described in the Standards may be found at www.aicpa.org/prsummary. The summary also includes an explanation of how engagements identified as not performed or reported on in conformity with applicable professional standards, if any, are evaluated by a peer reviewer to determine a peer review rating.

Firm's Responsibility

The firm is responsible for designing and complying with a system of quality control to provide the firm with reasonable assurance of performing and reporting in conformity with the requirements of applicable professional standards in all material respects. The firm is also responsible for evaluating actions to promptly remediate engagements deemed as not performed or reported on in conformity with the requirements of applicable professional standards, when appropriate, and for remediating weaknesses in its system of quality control, if any.

Peer Reviewer's Responsibility

Our responsibility is to express an opinion on the design of and compliance with the firm's system of quality control based on our review.

Required Selections and Considerations

Engagements selected for review included engagements performed under *Government Auditing Standards*, including compliance audits under the Single Audit Act; audits of employee benefit plans, an audit performed under FDICIA; and examinations of service organizations (SOC 1 and 2 engagement).

As part of our peer review, we considered reviews by regulatory entities as communicated by the firm, if applicable, in determining the nature and extent of our procedures.

Opinion

In our opinion, the system of quality control for the accounting and auditing practice of Hogan Taylor LLP, applicable to engagements not subject to PCAOB permanent inspection, in effect for the year ended June 30, 2024, has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of *pass, pass with deficiency(ies), or fail.* Hogan Taylor LLP has received a peer review rating of *pass.*

Brown, Edwards & Company, L.L.P.

CERTIFIED PUBLIC ACCOUNTANTS

Roanoke, Virginia
December 13, 2024

HoganTaylor

We look forward to working with you.

Shawn Richardson
srichardson@hogantaylor.com

Dan Bomhoff
dbomhoff@hogantaylor.com

1225 N. Broadway Ave.
Suite 200
Oklahoma City, OK 73103

HoganTaylor.com

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 1, 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 $91,929.00, subject to audit of actual invoices. On April 9, 2026, the Maucker Union Ballroom was damaged due to leaking water valve. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting 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 # 4355
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

May 8, 2026

Kristi Onstot
Executive Council

Subject: Water Damages Due to Leaking Water Valve in Maucker Union Ballroom on April 9, 2026
University of Northern Iowa – Board of Regents
Claim dated April 21, 2026
AOS Claim ID: 4355

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 $91,929.00, 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

University of Northern Iowa

Office of the Senior Vice President
for Finance and Operations

April 21, 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 water leak at the University of Northern Iowa campus on April 9, 2026, that was previously reported to you by email. A water valve in Maucker Union failed and the ballroom floor was damaged. 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
Servepro	$ 6,270.00
D&W Floor Covering	85,659.00
Estimate of Costs	$91,929.00

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

Sincerely,

Sarah Harms

Sarah Harms
Assistant to Senior Vice President for Finance & Operations

Servpro of Black Hawk County

3165 West Airline HWY, Waterloo, IA 50703
Business: 319-268-1521/Fax: 319-883-3737
TIN # 45-4661131
servpro10063@yahoo.com
Franchise # 10063

Client:	UNI - Mauker union Hall	Home:	(319) 404-4153
Property:	1015 Maucker Rd Cedar Falls, IA 50613		
Operator:	SCOTT		
Estimator:	Scott Demuth	Business:	(319) 268-1521
Company:	Servpro		
Business:	3165 West Airline HWY Waterloo, IA 50703		
Type of Estimate:	Water Damage		
Date Entered:	7/18/2025	Date Assigned:	
Price List:	IAWA8X_JUL25		
Labor Efficiency:	Restoration/Service/Remodel		
Estimate:	UNI_MAUCKERUNION		

Servpro of Black Hawk County

3165 West Airline HWY, Waterloo, IA 50703
Business: 319-268-1521/Fax: 319-883-3737
TIN # 45-4661131
servpro10063@yahoo.com
Franchise # 10063

UNI_MAUCKERUNION

UNI_MAUCKERUNION

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
1. Restoration Technician	8.00 HR	0.00	65.00	0.00	520.00
Labor to setup equipment and take down					
2. Project Manager	2.00 HR	0.00	85.00	0.00	170.00
3. Air mover (per 24 hour period) - No monitoring	6.00 EA	0.00	30.00	0.00	180.00
4. Dehumidifier (per 24 hr period)- 110-159 ppd - No monitor.	40.00 EA	0.00	135.00	0.00	5,400.00
Setup 10 dehu on 4/9 and removing on 4/16 Charging 4 day rental per dehu					
Total: UNI_MAUCKERUNION				0.00	6,270.00
Line Item Totals: UNI_MAUCKERUNION				**0.00**	**6,270.00**

Servpro of Black Hawk County

3165 West Airline HWY, Waterloo, IA 50703
Business: 319-268-1521/Fax: 319-883-3737
TIN # 45-4661131
servpro10063@yahoo.com
Franchise # 10063

Summary for Dwelling

Line Item Total	6,270.00
Replacement Cost Value	**$6,270.00**
Net Claim	**$6,270.00**

Scott Demuth

3400 S. Hudson Rd. • Cedar Falls, IA 50613

Ph: 319-988-3587 • Fax: 319-988-4161

Email: DandWflooring@hotmail.com

15 April 2026

University of Northern Iowa

Facilities Management

1801 W 31st Street

Cedar Falls, IA 50614

RE: Maucker Union ballroom flooring replacement

We propose to install a 5mm glue-down vinyl plank (quoted at $7.00sf) on a concrete subfloor in the ballroom.

- **TOTAL: $85,659.00**

Price includes materials, freight, install, tear out and disposal of existing flooring, and floor prep.

Thank you for having us give you a quote. Let us know if you have any questions.

Lacey Walther

Quote valid for 30 days
Material only orders: Full payment required at order placement
Installed orders: 50% deposit due at order placement




EXIT

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 1, 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 $165,712.00, subject to an audit of actual invoices . On March 14, 2025, the Plains Aurora Light Sculpture was damaged due to vandalism. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

cc: Mark Campbell, Director, Department of Administrative Services
Brooke Futrelle, Accountant II, Department of Administrative Services
Brent Arntzen, Facilities Administrator, Department of Administrative Services Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 4017
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

May 7, 2026

Kristi Onstot
Executive Council

Subject: Damages to Plains Aurora Light Sculpture on March 14, 2025
Department of Administrative Services – State Historical Society
Claim dated April 21, 2026
AOS Claim ID: 4017

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above-mentioned damage incurred by the Department of Administrative Services – State Historical Society is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $165,712.00, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Brooke Futrelle, Accountant II, Department of Administrative Services
Matt Durand, CFO, Department of Administrative Services - GSE
Heather Hackbarth, Department of Management

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: April 21, 2026

To: Tammy Hollingsworth, Manager
Office of Auditor of State
State of Iowa

From: Brooke Futrelle
Accountant II
Department of Administrative Services

Subj: **Allocation Request**
Historical Building – Plains Aurora Sculpture_Claim 4017

Tammy,

On behalf of the Department of Administrative Services, I would like to request $165,712.00 pursuant to Section 29C.20 of the Code of Iowa, for repair work associated with the vandalism of the Plains Aurora Sculpture on Friday, March 14, 2025. This Allocation Request is based upon estimated costs.

PO/Project/P-card/Supplies	Bid/Proposal Date	Paid Date	Actual/Est	Invoice Number	Vendor/Employee	Amount
			Estimate	See Spreadsheet		$165,712.00

Total $165,712.00

The costs itemized above are estimated as of today. If additional costs and/or estimates are anticipated I will notify you and documentation will be sent to you as soon as it is available.

Please contact me at 515-363-0915 or brooke.futrelle@iowa.gov if you have questions. Thank you for your attention to this matter.

Sincerely,

Brooke Futrelle
Accountant II
Department of Administrative Services

Cc: *Victoria Newton, Executive Council* executivecouncil@tos.iowa.gov
Matt Durand, CFO DAS-GSE matthew.durand@iowa.gov

Document	Actual/Estimate	Vendor/Employee	Estimated Amount	Actual Amount	Status	Invoice Number	Warrant/EFT	Date Paid
	Estimate	Elite Glass	116,055.00					
	Estimate	Waldinger Corp	$ 49,657.00					
Total 005-X674			**$ 165,712.00**	**$ -**				

Futrelle, Brooke <brooke.futrelle@iowa.gov>

Fwd: 29C.20 Notification - State Historical Building

1 message

Musser, Marty <marty.musser@iowa.gov> Mon, Jul 21, 2025 at 12:35 PM
To: Brooke Futrelle <brooke.futrelle@iowa.gov>
Cc: Andrew Harrington <andrew.harrington@iowa.gov>

Hi Brooke

Maybe you can help Historical with another 29c.20 that we had last March here in Des Moines at the Historical Building.

See below **Claim #4017** and I will also send you some additional information soon.

Thanks

Marty Musser
Senior Budget & Financial Analyst
Division of Financial Management
Iowa Department of Administrative Services
1305 E Walnut St, Des Moines, IA 50319
515-732-1274 mobile
marty.musser@iowa.gov
das.iowa.gov

---------- Forwarded message ---------
From: **Harrington, Andrew** <andrew.harrington@iowa.gov>
Date: Mon, Jul 21, 2025 at 9:00 AM
Subject: Fwd: 29C.20 Notification - State Historical Building
To: Marty Musser <marty.musser@iowa.gov>

Acknowledgement of receipt and claim # below.

Andrew Harrington
Exhibits Manager, State Historical Museum of Iowa
Museum Collections & Exhibits Team Manager
State Historical Society of Iowa
Iowa Department of Administrative Services
State Historical Building, 600 E Locust St, Des Moines, IA 50319
515-666-9146 | history.iowa.gov

---------- Forwarded message ---------
From: **Tammy Hollingsworth** <Tammy.Hollingsworth@aos.iowa.gov>
Date: Tue, Mar 25, 2025 at 9:38 AM
Subject: RE: 29C.20 Notification - State Historical Building
To: Harrington, Andrew [DCA] <andrew.harrington@iowa.gov>, ExecutiveCouncil@tos.iowa.gov

<ExecutiveCouncil@tos.iowa.gov>
Cc: Valerie Van Kooten <valerie.vankooten@iowa.gov>

Notification of 29C.20 Damages Received – AOS Claim #4017

From: Harrington, Andrew <andrew.harrington@iowa.gov>
Sent: Friday, March 14, 2025 3:53 PM
To: Tammy Hollingsworth <Tammy.Hollingsworth@AOS.IOWA.GOV>; ExecutiveCouncil@tos.iowa.gov
Cc: Valerie Van Kooten <valerie.vankooten@iowa.gov>
Subject: 29C.20 Notification - State Historical Building

You don't often get email from andrew.harrington@iowa.gov. Learn why this is important

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

Hello,

Today - Friday, March 14, 2025 - at 1am this morning, a Post 16 trooper discovered significant damage to the *Plains Aurora* light sculpture on the SW corner of the State Historical Building. At least 60 glass blocks are damaged. This piece of public art was specifically designed for, and integral to, the Historical Building when it opened in 1987. Post 16 is taking the report on this incident and is investigating building camera footage.

We have not had a chance to request quotes for repair, but plan to do so after our leadership team meets early next week to discuss.

If you have any questions or need additional information at this time please let me know.

Thank you,

Andrew

Andrew Harrington
Exhibits Manager, State Historical Museum of Iowa
Museum Collections & Exhibits Team Manager
State Historical Society of Iowa
Iowa Department of Administrative Services
State Historical Building, 600 E Locust St, Des Moines, IA 50319
515-666-9146 | history.iowa.gov



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Auditor.Iowa.Gov


Caution


CAUTION
CAUTION
CAUTION
CAUTION
CAUTION

ELITE GLASS & METAL, LLC

PROPOSAL

12/4/2025

To: State of Iowa
Address: Historical Building

Reference: Glass Block Repairs

Attn: Scott Tobias

Elite Glass & Metal proposes labor, equipment, and materials for the above referenced project furnished, fabricated, delivered, and installed for the sum of: **$ 84,275.00 (includes tax)- Option #1**

SCOPE OF WORK:

- Elite Glass & Metal will supply all labor, equipment, and materials for the above referenced project.
- Anything not specifically included in the above-referenced scope of work is not a part of this proposal
- Replace damaged glass block up to 13'
- (Alternate #1)- Replace damaged glass block to the top, add to option #1 price- $31,780.00 (includes tax)
- See attached description

$116,055

SCHEDULE OF WORK:

- Work will be carried Monday – Friday between 7:00AM – 3:30PM.

QUALIFICATIONS, TERMS, AND CONDITIONS:

- Price is based on working straight time hours only.
- Price is based on areas being accessible and allowing Elite Glass & Metal to perform said work continuously.
- Price is based on you providing reasonable access to our work. Others to provide sidewalk, road closure, and safety items as needed.
- Elite Glass & Metal's employees do their best to protect the owner's property. However, if an unfortunate incident occurs, we are not responsible for the cost to repair. We do request that our customer(s) takes all necessary precautions to protect and/or move anything of value from the work area.
- We do not include final cleaning; however, we will clean any debris left by Elite Glass & Metal.
- Applicable sales tax is included unless customer is tax exempt.
- Payment due upon receipt of invoice.
- This proposal is good for 30 days — GOOD UNTIL 5/1/26 PER DAVE CHASE
- Credit Card fee is 3 % of charged amount

If you have any questions regarding this proposal, please don't hesitate to call.

Sincerely,

Dave Chase
Elite Glass & Metal, LLC
515-402-2694

Accepted by:_____ **Date:**_____

THE WALDINGER CORPORATION

Over 100 Years of Excellence - People, Process, Productivity

Electrical Proposal

February 24, 2026

To: State of Ia DAS

Attention: Jeff Foster

Project: Plain of Arora

We propose to furnish the materials and/or perform the work described below:

Specific Clarifications:

- Sales Tax excluded.
- Project Management.
- Labor during normal business hours.
- Permit

Electrical Scope:

- Disconnect the existing lights inside of the structure. We are asked to price just removing the lower half, and a price to remove all of it.
- Once the glass block is replaced, we will reinstall the lights

Exclusions

- Bond
- Any site utilities
- Architectural access doors.
- Field prime or finish painting, regardless of where specified.
- Concrete work for housekeeping pads, transformer pads or pole bases.
- Cutting, removal and repair of concrete as required for access to install our work.

- **Note: This proposal does not include monies for potential unknown material cost and delivery impacts of tariffs recently enacted or for future tariffs, we reserve the right to adjust our proposal to include the new tax. All pricing associated with this proposal is subject to review after 10 business days.**

All for the sum of:

Bottom ½ remove and reinstall

Material	$975.00
Labor	$14,730.00
Equipment	$864.00

$16,569

Remove and reinstall bottom to top of structure

Material	$1,498.00

THE WALDINGER CORPORATION

Labor	$29,825.00
Equipment	$1,765.00

$33,088

This proposal is subject to terms and conditions as shown on attached page.

Respectfully submitted,

Jim Davis
Sr. PM/ Estimator
The Waldinger Corporation
6200 Scout Trail
Des Moines, Iowa 50321
Over 100 years of Excellence-People, Process, Productivity
Office Ph 515-323-8709
Cell Ph 515-208-9547
Fax Ph 515-323-5150
E-Mail Address: jdavis@waldinger.com

Accepted By_____ Date_____

THE WALDINGER CORPORATION

TERMS AND CONDITIONS

1 SCOPE OF WORK

This Proposal, upon notice to proceed by the Purchaser, shall constitute the entire Agreement between The Waldinger Corporation (TWC) and the Purchaser and supersedes any prior representations or understandings. No change or modification of any of the terms and conditions stated herein shall be binding upon TWC unless accepted by TWC in writing.

Unless it is specifically noted otherwise, TWC's obligation under this Agreement expressly excludes any work or service associated with clean up, control, removal or disposal of environmental hazards or dangerous substances including but not limited to asbestos or PCB's discovered in or on the premises.

Unless it is specifically noted otherwise, this Proposal is based upon the use of straight time labor only.

2 INVOICING AND PAYMENTS

TWC may invoice Purchaser monthly for all materials delivered to the jobsite or to an off-site storage facility and for all work performed on-site and off-site. Purchaser agrees to pay TWC the amount invoiced upon receipt of invoice. Invoices not paid within 30 days of the invoice date will be considered delinquent and subject to a service charge and interest computed at the maximum allowable legal interest rate.

The Purchaser agrees that he will pay and reimburse TWC for any and all reasonable attorney's fees or other costs which are incurred by TWC in the collection of the amounts due and payable hereunder.

3 WARRANTY

TWC warrants and agrees to replace any of its workmanship which is disclosed within a period of 30 days after the performance thereof to be defective. TWC warrants materials and parts purchased by TWC from others only to the extent the same are warranted by the suppliers thereof.

4 TAXES

The price stated in this Proposal does not include sales, use, excise or other similar taxes unless specifically noted otherwise. Purchaser shall pay any and all such taxes as required by federal, state or local law.

5 COMPLIANCE WITH LAWS

TWC shall comply with all applicable federal, state or local laws and regulations and shall obtain all temporary licenses and permits required for the prosecution of the work. Licenses and permits of a permanent nature shall be procured and paid for by the Purchaser.

6 LIABILITY

TWC shall indemnify the Purchaser from liabilities, losses or damages which may arise in connection with the execution of the work herein specified, and which are caused solely by the negligent act or omission of TWC. Notwithstanding the foregoing, in no event shall TWC be liable for any special, indirect or consequential damages which may arise in any manner in connection with the execution of the work, nor shall TWC's liability under this indemnification exceed the greater of $25,000.00 or the price of the work stated in this Proposal.

TWC shall not be liable for any delay in the performance of the work resulting from or attributable to acts or circumstances beyond TWC's control, including, but not limited to, acts of God, fire, riots, labor disputes, conditions of the premises, acts or omissions of the Purchaser, owner, or other contractors or delays caused by suppliers or subcontractors of TWC.

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 1, 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 $9,923.95, subject to an audit of actual invoices. On April 14, 2026, vehicle # 54 was damaged by hail. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

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

AOS Claim # 4308
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

May 8, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #54 on April 14, 2026
Department of Administrative Services
Claim dated April 29, 2026
AOS Claim ID: 4308

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 $9,923.95, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: April 29, 2026

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

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

Vehicle / Event	#54 / Hail
Event Date	April 14, 2026
Summary	Vehicle 54 - sustained hail damage (Claim # 336789)
Amount Requested	**$9,923.95 TOTAL**
Supporting Documentation	29C20 Email Notification, Accident Report, & Repair Estimate

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

Thank you,

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

IOWA

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

Re: Massive Hail Storm - NE Iowa 4/14/2026

1 message

Risk, DAS <das.risk@iowa.gov> Wed, Apr 22, 2026 at 3:52 PM
To: Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>
Cc: TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Tammy,
Below are all of the vehicles identified as damaged from the 4/14 hail storm that went across the northern and eastern part of the state on 4/14. Can you please have AOS claim #s assigned to each of these as we intend to process them as individual claims to assist with getting reimbursements back as quickly as possible after we've paid for damages?
If you want to reply to this email with the AOS # next to each vehicle that works for me:

105552
105235
54 → 4308
126
336
105781
1882
1088
2991
2917
2518
8062
583
105518
106067
106070
106061
106068
106063
106213
2232
106022
105467
102
423 (includes attached trailer damage that is covered as well)
2679
105410
2664
2920

I will begin sending allocation packets your way for these sometime next week.
Thanks,

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-8008 office

das.risk@iowa.gov

https://das.iowa.gov

IOWA | Department of Administrative Services

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

On Sun, Apr 19, 2026 at 9:23 PM Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov> wrote:

Notification of 29C.20 Damages Received – AOS Claim #4297

From: ryan.betts1@iowa.gov <ryan.betts1@iowa.gov> **On Behalf Of** Risk, DAS
Sent: Wednesday, April 15, 2026 12:03 PM
To: Tammy Hollingsworth <Tammy.Hollingsworth@AOS.IOWA.GOV>; TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>
Cc: Fucaloro, Mariah [DAS] <mariah.fucaloro@iowa.gov>
Subject: Massive Hail Storm - NE Iowa 4/14/2026

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

Tammy,

As you may have heard, NE Iowa experienced a massive hail storm yesterday evening, 4/14. So far this morning, I've received at least a couple dozen reports of damaged vehicles, many of which will likely be totaled. I expect more to come in within the next 24 hours or so.

I will work for the next several days to compile a full list of all vehicle numbers that were damaged, but I wanted to let you know now for the 24 Hour Act of Nature notification.

I intend to send you 1 single email with all of the vehicles numbers (hopefully by the end of the week), and will reference back to this email as the initial notification.

Let me know if you need more info in the meantime.

Thanks!

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-8008 office

das.risk@iowa.gov

https://das.iowa.gov

State Vehicle Damage Report

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

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

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

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

Date: (Month/Day/Year)	04/14/2026	Time: (Time plus a.m./p.m.)	4:00 PM
Vehicle Plate #:	54	Vehicle Mileage:	50141
Vehicle Description: (Yr/Make/Model/ & Vin#)	2023/ Chevy/ Tahoe/ 1GNSKLED4PR408806		
Assigned To:	Heath Mueller	Badge #	54
Driven By:		Badge #	
Driver's Lic #:	175AC1706	Damage:	$
Vehicle Towed: (Yes / No)	No	Towed By:	
Towed To:		Towing Cost:	$
Seat Belt: (Yes / No)		Type of Vehicle: (Marked/Semi /Unmarked)	Marked
Injured/Injuries:			
Occupants: (Other than driver)			

VEHICLE #2:

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

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

OTHER INFORMATION:

Witnesses:	
Accident Location: (Street/Hwy)	Residence
County:	Black Hawk
Weather/Road Conditions:	Hailstorm
On April 14, 2026 at about 1600 hours severe thunderstorm warning went through Black Hawk County. The storm produced golf ball sized hail. Trp. Mueller's patrol car received hail damage to the hood and roof.	
Property Damage other than Vehicles:	None
Cost:	$
Citations Issued To: (List Charge(s) and Statute Code(s))	

Investigating Officer:	Sgt. Haack #384

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

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

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

WITHAM COLLISION CENTER

Workfile ID: 01
Federal ID: 42-1

FORD-CHEVROLET-VW-KIA
2033 LAPORTE RD, WATERLOO, IA 50702
Phone: (319) 234-4200

Preliminary Estimate

Customer: ISP Unit #54

Written By: Branden Frederick

Insured:	ISP Unit #54	Policy #:		Claim #:	
Type of Loss:		Date of Loss:		Days to Repair:	0
Point of Impact:					

Owner:
ISP Unit #54
(563) 537-0047 Cell

Inspection Location:
WITHAM COLLISION CENTER
2033 LAPORTE RD
WATERLOO, IA 50702
Repair Facility
(319) 234-4200 Business

Insurance Company:

VEHICLE

2023 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection

VIN:	1GNSKLED4PR408806	Interior Color:		Mileage In:	Vehicle Out:
License:		Exterior Color:		Mileage Out:	
State:	IA	Production Date:		Condition:	Job #:

TRANSMISSION
Automatic Transmission
4 Wheel Drive
POWER
Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Heated Mirrors
Power Driver Seat
Power Passenger Seat
DECOR
Dual Mirrors
Privacy Glass
Console/Storage
CONVENIENCE
Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Alarm
Message Center
Steering Wheel Touch Controls
Rear Window Wiper
Telescopic Wheel
Climate Control
Dual Air Condition
Backup Camera
Parking Sensors
RADIO
AM Radio
FM Radio
Stereo
Search/Seek
Auxiliary Audio Connection
SAFETY
Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Traction Control
Stability Control
Front Side Impact Air Bags
Head/Curtain Air Bags
Communications System
Hands Free Device
Xenon or L.E.D. Headlamps
Positraction
Lane Departure Warning
ROOF
Luggage/Roof Rack
SEATS
Cloth Seats
3rd Row Seat
WHEELS
Aluminum/Alloy Wheels
PAINT
Clear Coat Paint
TRUCK
Trailer Hitch
Trailering Package
Running Boards/Side Steps

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

Customer: ISP Unit #54

2023 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection

Line		Oper	Description	Part Number	Qty	Extended Price $		Labor	Paint
1	**HOOD**								
2	**	Repl	A/M CAPA Hood (ALU)	85112715	1	1,009.00		1.5	3.2
3			Add for Clear Coat						1.3
4			Add for Underside(Complete)						1.6
5		R&I	Insulator					Incl.	
6	**FENDER**								
7	#		Add for oversize 4		4	200.00			
8	*	PDR	RT Fender +25%		1	218.75	T		
			Note: PDR 15 half						
9	*	PDR	LT Fender +25%		1	218.75	T		
			Note: PDR 15 half						
10		R&I	RT Fender liner w/o Z71, Police, SSV					0.3	
11		R&I	LT Fender liner w/o Z71, Police, SSV					0.3	
12	**WINDSHIELD**								
13		Repl	Windshield NAGS, w/o head-up display w/video display mirror, w/o rain sense	DW02914GTY	1	1,004.55		3.5	
14			Aim lane assist camera				m	0.5	
15	**ROOF**								
16		R&I	R&I headliner					3.7	
17	#	R&I	Light Bar					1.0	
18	*	PDR	Roof panel w/luggage rails +25%		1	1,062.50	T		
			Note: PDR 100 half						
19		R&I	RT Roof molding w/luggage rack					0.3	
20		R&I	LT Roof molding w/luggage rack					0.3	
21	#		Add for oversize		10	500.00			
22	**PILLARS, ROCKER & FLOOR**								
23	#		Add for oversized 8		8	400.00			
24	*	PDR	LT Roof Rail +25%		1	343.75	T s		
			Note: PDR 40 quarter Push To paint						
25	*	PDR	RT Roof Rail +25%		1	343.75	T s		
			Note: PDR 40 quarter Push to paint						
26	**FRONT DOOR**								
27	*	PDR	RT Door shell w/o body side moldings (ALU) +25%		1	281.25	T		
			Note: PDR 25 quarter						
28	*	PDR	LT Door shell w/o body side moldings (ALU) +25%		1	281.25	T		
			Note: PDR 25 quarter						
29		Repl	RT Belt molding chrome	84844388	1	76.05		0.3	
30		Repl	LT Belt molding chrome	84844387	1	76.05		0.3	

Customer: ISP Unit #54

2023 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection

31		R&I	RT R&I trim panel					0.4	
32		R&I	LT R&I trim panel					0.4	
33	**REAR DOOR**								
34	*	PDR	RT Door shell w/o body side moldings (ALU) +25% Note: PDR 25 quarter		1	281.25	T		
35	*	PDR	LT Door shell w/o body side moldings (ALU) +25% Note: PDR 25 quarter		1	281.25	T		
36		Repl	RT Belt molding chrome	85590193	1	50.70		0.3	
37		Repl	LT Belt molding chrome	85590192	1	50.70		0.3	
38		R&I	RT R&I trim panel					0.4	
39		R&I	LT R&I trim panel					0.4	
40	**QUARTER PANEL**								
41	*	PDR	RT Quarter panel +25% Note: PDR 40 quarter		1	343.75	T		
42	*	PDR	LT Quarter panel +25% Note: PDR 40 quarter		1	343.75	T		
43		R&I	RT Wheelhouse liner					0.3	
44		R&I	LT Wheelhouse liner					0.3	
45	**LIFT GATE**								
46	*	PDR	Lift gate +25% Note: PDR 30 quarter		1	281.25	T		
47	*	PDR	Spoiler +25% Note: PDR 15 quarter		1	187.50	T		
48		R&I	Lower trim panel manual lift gate black					0.6	
49	**MISCELLANEOUS OPERATIONS**								
50	#		Hazardous waste removal		1	4.00	T		
51	#		Calibration of Windshield per invoice		1	1.00	X		
52	#		Pre Scan		1			0.5	M
53	#		Post Scan		1			0.5	M
			SUBTOTALS			**7,840.80**		**16.4**	**6.1**

Customer: ISP Unit #54

2023 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				3,367.05
Parts Discount	$ 253.50		-10.0 %	-25.35
Body Labor	15.4 hrs	@	$ 75.00 /hr	1,155.00
Paint Labor	6.1 hrs	@	$ 135.00 /hr	823.50
Mechanical Labor	1.0 hrs	@	$ 130.00 /hr	130.00
Miscellaneous				5.00
PDR				4,468.75
Subtotal				9,923.95
Grand Total				**9,923.95**
Deductible				0.00
CUSTOMER PAY				**0.00**
INSURANCE PAY				**9,923.95**

MyPriceLink Estimate ID / Quote ID:
1473746621891092480 / 152269481

AUTHORIZED AND ACCEPTED: YOU ARE HEREBY AUTHORIZED TO MAKE THE ABOVE REPAIRS. I UNDERSTAND THAT PAYMENT IN FULL WILL BE DUE UPON RELEASE OF VEHICLE, INCLUDING ADDITIONAL SUPPLEMENTAL DAMAGE CHARGES, AND HEREBY GRANT YOU AND/YOUR EMPLOYEES, PERMISSION TO OPERATE THE CAR, TRUCK, OR VEHICLE HEREIN DESCRIBED ON STREETS, HIGHWAYS, OR ELSEWHERE FOR THE PURPOSE OF TESTING AND / OR INSPECTION. AN EXPRESS MECHANIC'S LIEN IS HEREBY ACKNOWLEDGED ON THE ABOVE CAR, TRUCK, OR VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. YOU WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO THE VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT, ACCIDENT, OR ANY OTHER CAUSE BEYOND YOUR CONTROL.

AUTHORIZED BY:_____ DATE_____

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF AFTERMARKET CRASH PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR VEHICLE. ANY WARRANTIES APPLICABLE TO THE REPLACEMENT PARTS ARE PROVIDED BY THE MANUFACTURER OR DISTRIBUTOR OF THESE PARTS RATHER THAN THE MANUFACTURER OV YOUR VEHICLE.

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF AFTERMARKET CRASH PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE. ANY WARRANTIES APPLICABLE TO THESE REPLACEMENT PARTS ARE PROVIDED BY THE MANUFACTURER OR DISTRIBUTOR OF THESE PARTS RATHER THAN THE MANUFACTURER OF YOUR VEHICLE.

Customer: ISP Unit #54

2023 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR1GC21, CCC Data Date 04/09/2026, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

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

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

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

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

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

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

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

Customer: ISP Unit #54

2023 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection

PARTS SUPPLIER LIST

Line	Supplier	Description	Price
2	Keystone, Inc 100 EAST 5TH ST WATERLOO IA 50703 (800) 258-8885	#GM1230483C A/M CAPA Hood (ALU) Quote: 3424397879 Expires: 05/30/26	$ 1,009.00

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

June 1, 2026

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of $4,805.85, subject to an audit of actual invoices. On April 17, 2026, Vehicle # 112 was damaged by hail. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

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

AOS Claim # 4337
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

May 8, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #112 on April 17, 2026
Department of Administrative Services
Claim dated April 29, 2026
AOS Claim ID: 4337

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $4,805.85 subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: April 29, 2026

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

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

Vehicle / Event	#112 / Hail
Event Date	April 17, 2026
Summary	Vehicle 112 - sustained hail damage (Claim # TBD)
Amount Requested	**$4,805.85 TOTAL**
Supporting Documentation	29C20 Email Notification, Accident Report, & Repair Estimate

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

Thank you,

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

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

Fwd: Trooper VanderWiel #112 hail damage

1 message

Risk, DAS <das.risk@iowa.gov> Mon, Apr 20, 2026 at 9:50 AM
To: Tammy Hollingsworth <tammy.hollingsworth@aos.iowa.gov>, TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Please accept this email as the initial 24 hour notification for an AON claim. Vehicle 112 sustained hail damage on 4/17/2026. I will forward all information as soon as it is received.

#4337

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-8008 office

das.risk@iowa.gov

https://das.iowa.gov

Department of Administrative Services

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

---------- Forwarded message ---------
From: **Dolf Ryan** <dolf@dps.state.ia.us>
Date: Fri, Apr 17, 2026 at 9:29 PM
Subject: Trooper VanderWiel #112 hail damage
To: vehicledamage <vehicledamage@dps.state.ia.us>, Risk, DAS (das.risk@iowa.gov) <das.risk@iowa.gov>
Cc: Andreasen Jeremy <andrease@dps.state.ia.us>, Morey Russell <morey@dps.state.ia.us>, Ellison Nichalus <ellison@dps.state.ia.us>

Let this serve as notice that Trooper VanderWiel received minor hail damage today 04-17-26. More information will be forthcoming.

Sergeant Ryan Dolf ★361★
Iowa State Patrol | District 13
Iowa Department of Public Safety
1300 S Grand Avenue, Suite #201
Mount Pleasant, Iowa 52641
Office: 319-385-8715
Fax: 319-385-2743
dolf@dps.state.ia.us

https://dps.iowa.gov/
https://dpscareers.com

IOWA | Department of Public Safety

State Vehicle Damage Report

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

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

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

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

Date: (Month/Day/Year)	04-17-26	Time: (Time plus a.m./p.m.)	03:30 PM
Vehicle Plate #:	112	Vehicle Mileage:	26508
Vehicle Description: (Yr/Make/Model/ & Vin#)	2024 DODGE DURANGO 1C4SDJFT4RC153853		
Assigned To:	Tracy Vander Wiel	Badge #	112
Driven By:	Tracy Vander Wiel	Badge #	112
Driver's Lic #:	132BB0416	Damage:	$
Vehicle Towed: (Yes / No)	NO	Towed By:	N/A
Towed To:	N/A	Towing Cost:	$ N/A
Seat Belt: (Yes / No)	YES	Type of Vehicle: (Marked/Semi /Unmarked)	MARKED
Injured/Injuries:	NONE		
Occupants: (Other than driver)	NONE		

VEHICLE #2:

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

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

OTHER INFORMATION:

Witnesses:	NONE
Accident Location: (Street/Hwy)	New Sharon city limits
County:	Mahaska
Weather/Road Conditions:	Sever storm w/ hail
**** Please Include narrative of events here**** A sever storm passed through New Sharon soon after Trooper Vander Wiel had gone 10-41. His squad car received minor hail damage.	
Property Damage other than Vehicles:	None
Cost:	$
Citations Issued To: (List Charge(s) and Statute Code(s))	

Investigating Officer:	

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

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

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

MEMORANDUM

TO: Sgt. Dolf #361

FROM: Trooper Vander Wiel #112

DATE: 04/17/2026

SUBJECT: Vehicle Damage

My patrol vehicle received minor hail damage from a storm near New Sharon 4-17 26 approx 330pm. My mileage was 26508

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

Workfile ID: 0
Federal ID: 42-1

Preliminary Estimate

Customer: State of Iowa

Written By: Brandon Petrehn

Insured:	State of Iowa	Policy #:		Claim #:	
Type of Loss:	Comprehensive	Date of Loss:		Days to Repair:	0
Point of Impact:	27 Hail				

Owner:
State of Iowa
301 E 7th Street
Des Moines, IA 50319
(641) 777-4821 Cell

Inspection Location:
Other

Insurance Company:
Creative Risk Solutions

VEHICLE

2024 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI Triple Nickel

VIN:	1C4SDJFT4RC153853	Interior Color:	Black	Mileage In:	26,912	Vehicle Out:	
License:	112	Exterior Color:	Triple Nickel	Mileage Out:			
State:	IA	Production Date:	2/2024	Condition:	Fair	Job #:	Level 1

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

Get live updates at www.carwise.com/e/5m5V3n

Customer: State of Iowa

2024 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI Triple Nickel

Line		Oper	Description	Part Number	Qty	Extended Price $		Labor	Paint
1	**HOOD**								
2	*	PDR	Hood (ALU) +25% Note: PDR 50 quarter 25% Markup Aluminum Panel		1	625.00	T		
3	#	PDR	4 Oversized Dent(s) @ $50 EA		1	200.00	T		
4		R&I	R&I hood assy					0.8	
5		R&I	Insulator					0.3	
6	**FENDER**								
7	*	PDR	LT Fender +25% Note: PDR 15 quarter 25% Markup Double Panel/Glue Pull		1	281.25	T		
8	#	PDR	2 Oversized Dent(s) @ $50 EA		1	100.00	T		
9	**ELECTRICAL**								
10		R&I	Antenna w/body color w/satellite					0.3	
11	**ROOF**								
12	*	PDR	Roof panel w/o sunroof +25% Note: PDR 75 quarter 25% Markup Extended Roof Panel		1	875.00	T		
13	*	R&I	Headliner w/o sunroof, w/Illum vanity mirrors black					4.0	
14	#	PDR	Lt Roof Rail Quarter 6-15 Note: Base 25% Double Panel/Glue Pull Markup built into roof rail pricing.		1	325.00	T		
15	#	PDR	Rt Roof Rail Quarter 6-15 Note: Base 25% Double Panel/Glue Pull Markup built into roof rail pricing.		1	325.00	T		
16	**FRONT DOOR**								
17	*	PDR	LT Outer panel +25% Note: PDR 5 quarter 25% Markup Double Panel/Glue Pull Unrelated Prior Damage on panel		1	187.50	T		
18	*	PDR	RT Outer panel +25% Note: PDR 5 quarter 25% Markup Double Panel/Glue Pull		1	187.50	T		
19	**REAR DOOR**								
20	*	PDR	LT Outer panel +25% Note: PDR 5 quarter 25% Markup Double Panel/Glue Pull		1	187.50	T		
21	*	PDR	RT Outer panel +25% Note: PDR 5 quarter 25% Markup Double Panel/Glue Pull		1	187.50	T		
22	**QUARTER PANEL**								
23	*	PDR	LT Quarter panel +25% Note: PDR 15 quarter 25% Markup Double Panel/Glue Pull		1	281.25	T		
24	*	PDR	RT Quarter panel +25% Note: PDR 5 quarter		1	187.50	T		

Customer: State of Iowa

2024 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI Triple Nickel

			25% Markup Double Panel/Glue Pull						
25	**LIFT GATE**								
26	#	PDR	Lift Gate Quarter 1-5 +25%	1	281.25	T			
			Note: 25% Markup Double Panel/Glue Pull						
27	**REAR LAMPS**								
28		R&I	LT Tail lamp assy				0.3		
29	**VEHICLE DIAGNOSTICS**								
30	*	Rpr	Pre-repair scan			m	0.5	M	
31	*	Rpr	Post-repair scan			m	0.5	M	
32	**MISCELLANEOUS OPERATIONS**								
33	*	Repl	Corrosion Protection	1	30.00		0.0		
			SUBTOTALS		**4,261.25**		**6.7**		**0.0**

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				30.00
Body Labor	5.7 hrs	@	$ 78.00 /hr	444.60
Mechanical Labor	1.0 hrs	@	$ 100.00 /hr	100.00
PDR				4,231.25
Subtotal				4,805.85
Grand Total				**4,805.85**
Deductible				0.00
CUSTOMER PAY				**0.00**
INSURANCE PAY				**4,805.85**

ATTENTION: WHEELS NEED TO BE RE-TORQUED WITHIN 100 MILES. FAILURE TO DO SO MAY RESULT IN FURTHER DAMAGE!

Warranty Disclosure: Our Warranty will include our Workmanship, including neccessary refinishing for as long as you, the customer, own the vehicle. Guarantee corrective repairs will be provided at no additional cost. Warranty and workmanship guarantee may NOT include items such as normal wear and tear, prior damage, new damage or negligence.

Customer: State of Iowa

2024 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI Triple Nickel

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 04/16/2026, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

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

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

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

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

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

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

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

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 1, 2026

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of $2,241.95, subject to an audit of actual invoices. On April 17, 2026, Vehicle # 117 was damaged by hail. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

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

AOS Claim # 4338
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

May 8, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #117 on April 17, 2026
Department of Administrative Services
Claim dated April 29, 2026
AOS Claim ID: 4338

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $2,241.95 subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: April 29, 2026

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

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

Vehicle / Event	#117 / Hail
Event Date	April 17, 2026
Summary	Vehicle 117 - sustained hail damage (Claim # 337869)
Amount Requested	**$2,241.95 TOTAL**
Supporting Documentation	29C20 Email Notification, Accident Report, & Repair Estimate

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

Thank you,

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

Section 5, Item E.

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

Fwd: Trp Reed - Hail Damage 04/17/2026 - Vehicle 117

1 message

Risk, DAS <das.risk@iowa.gov> Mon, Apr 20, 2026 at 9:52 AM
To: Tammy Hollingsworth <tammy.hollingsworth@aos.iowa.gov>, TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Please accept this email as the initial 24 hour notification for an AON claim. Vehicle 117 sustained hail damage on 4/17/2026. I will forward all information as soon as it is received.

#4338

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-8008 office

das.risk@iowa.gov

https://das.iowa.gov

Department of Administrative Services

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

---------- Forwarded message ---------
From: **Bilharz Bryce** <bilharz@dps.state.ia.us>
Date: Sat, Apr 18, 2026 at 7:00 PM
Subject: Trp Reed - Hail Damage 04/17/2026
To: vehicledamage <vehicledamage@dps.state.ia.us>, das.risk@iowa.gov <das.risk@iowa.gov>
Cc: Schaffer Jeremy <jschaffe@dps.state.ia.us>, Haack Kyle <khaack@dps.state.ia.us>, Sigwarth Mark <sigwarth@dps.state.ia.us>, Oetker Erin <eoetker@dps.state.ia.us>

All,

Trooper Reed's squad car received damage from hail at his residence on the evening of April 17th, 2026 in Grundy County. Damage was located on his hood and trunk lid of his patrol car.

I have attached the state vehicle damage report and photos of the damage. Trooper Reed will work on getting an estimate.

Please let me know if you need anything further.

Respectfully,

Sergeant Bryce L. Bilharz #509

Assistant District Commander

Iowa State Patrol | District 9

1510 West 1st Street | Cedar Falls, Iowa 50613

Office: 319-266-2677

Fax: 319-266-2228

Cell: 515-901-3826

bilharz@dps.state.ia.us

https://dps.iowa.gov/

https://dpscareers.com/

IOWA | Department of Public Safety

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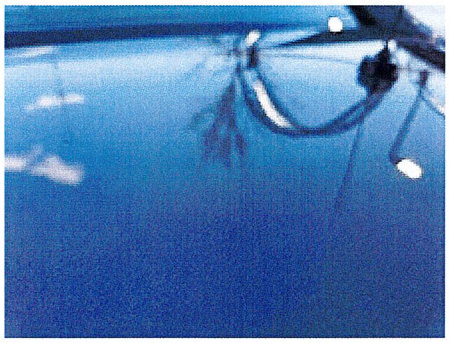
4 attachments



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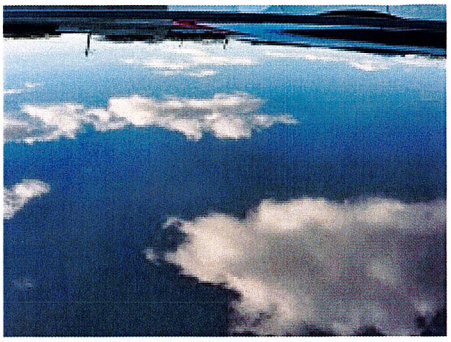
343K



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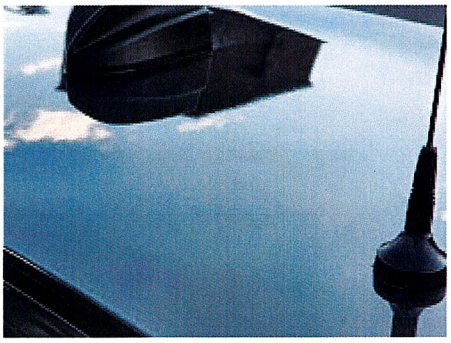
178K



#3.jpg
196K

State Vehicle Damage Rpt form - updated_ - Copy.doc
91K

State Vehicle Damage Report

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

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

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

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

Date: (Month/Day/Year)	04/17/2026	Time: (Time plus a.m./p.m.)	07:36 PM
Vehicle Plate #:	ILW196	Vehicle Mileage:	19200
Vehicle Description: (Yr/Make/Model/ & Vin#)	2023/ Dodge / Charger / VIN:2C3DXKG8PH624028		
Assigned To:	Jeff Reed	Badge #	117
Driven By:		Badge #	
Driver's Lic #:	633YY3166	Damage:	$
Vehicle Towed: (Yes / No)	NO	Towed By:	
Towed To:		Towing Cost:	$
Seat Belt: (Yes / No)		Type of Vehicle: (Marked/Semi /Unmarked)	Unmarked
Injured/Injuries:			
Occupants: (Other than driver)			

VEHICLE #2:

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

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

OTHER INFORMATION:

Witnesses:	
Accident Location: (Street/Hwy)	Residence
County:	Grundy
Weather/Road Conditions:	Severe Thunderstorm/Hail
On April 17th, 2026 around 7:36 PM a severe thunderstorm producing hail went through Grundy Center, Iowa. Trooper Reed's squad car was parked at his residence and sustained damage to the hood and trunk of the vehicle.	
Property Damage other than Vehicles:	None
Cost:	$
Citations Issued To: (List Charge(s) and Statute Code(s))	

Investigating Officer:	

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

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

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

WITHAM COLLISION CENTER

Workfile ID: 4
Federal ID: 42-1

FORD-CHEVROLET-VW-KIA
2033 LAPORTE RD, WATERLOO, IA 50702
Phone: (319) 234-4200

Preliminary Estimate

Customer: ISP UNIT 117

Written By: Makenzie Simons

Insured: ISP UNIT 117
Type of Loss:
Point of Impact:

Policy #:
Date of Loss:

Claim #:
Days to Repair: 0

Owner:
ISP UNIT 117
(515) 689-1784 Cell

Inspection Location:
WITHAM COLLISION CENTER
2033 LAPORTE RD
WATERLOO, IA 50702
Repair Facility
(319) 234-4200 Business

Insurance Company:

VEHICLE

2023 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI

VIN: 2C3CDXKG8PH624028
License:
State: IA

Interior Color:
Exterior Color:
Production Date:

Mileage In:
Mileage Out:
Condition:

Vehicle Out:
Job #:

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
Xenon or L.E.D. Headlamps
California Emissions

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

Customer: ISP UNIT 117

2023 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI

Line		Oper	Description	Part Number	Qty	Extended Price $		Labor	Paint
1	**ROOF**								
2		R&I	R&I headliner					3.4	
3	*	PDR	Roof panel w/o sunroof		1	200.00	X		
			Note: PDR 15 nickel						
4	#		Oversized		2	100.00			
5	#	R&I	Antenna					1.0	
6	**FRONT DOOR**								
7	*	PDR	RT Door shell (HSS)		1	75.00	X		
			Note: PDR 5 nickel						
8	*	PDR	LT Door shell (HSS)		1	75.00	X		
			Note: PDR 5 nickel						
9		R&I	RT R&I trim panel					0.5	
10		R&I	LT R&I trim panel					0.5	
11		R&I	RT Belt w'strip					0.3	
12		R&I	LT Belt w'strip					0.3	
13	**REAR DOOR**								
14	*	PDR	RT Door shell w/o wide body (HSS)		1	75.00	X		
			Note: PDR 5 nickel						
15	*	PDR	LT Door shell w/o wide body (HSS)		1	75.00	X		
			Note: PDR 5 nickel						
16		R&I	RT Applique					0.2	
17		R&I	LT Applique					0.2	
18		R&I	RT R&I trim panel					0.5	
19		R&I	LT R&I trim panel					0.5	
20	**QUARTER PANEL**								
21		R&I	RT Wheelhouse liner w/o vented bumper					0.4	
22		R&I	LT Wheelhouse liner w/o vented bumper					0.4	
23	*	PDR	RT Quarter panel w/o wide body		1	150.00	X		
			Note: PDR 6 quarter						
24	*	PDR	LT Quarter panel w/o wide body		1	150.00	X		
			Note: PDR 6 quarter						
25	**TRUNK LID**								
26	*	PDR	Trunk lid all		1	225.00	X		
			Note: PDR 15 nickel, 2 quarter						
27		R&I	Trunk lid trim					0.3	
28		Repl	Nameplate "CHARGER" chrome	68280000AA	1	78.40		0.2	
29		Repl	Nameplate "AWD"	68216158AB	1	82.10		0.2	
30	#		Oversized		2	100.00			
31	#	R&I	DECALS					1.0	
32	#		Pre scan		1			1.0	M

Customer: ISP UNIT 117

2023 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI

SUBTOTALS	**1,385.50**	**10.9**	**0.0**

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				360.50
Parts Discount	$ 160.50		-10.0 %	-16.05
Body Labor	9.9 hrs	@	$ 75.00 /hr	742.50
Mechanical Labor	1.0 hrs	@	$ 130.00 /hr	130.00
PDR				1,025.00
Subtotal				2,241.95
Grand Total				**2,241.95**
Deductible				0.00
CUSTOMER PAY				**0.00**
INSURANCE PAY				**2,241.95**

AUTHORIZED AND ACCEPTED: YOU ARE HEREBY AUTHORIZED TO MAKE THE ABOVE REPAIRS. I UNDERSTAND THAT PAYMENT IN FULL WILL BE DUE UPON RELEASE OF VEHICLE, INCLUDING ADDITIONAL SUPPLEMENTAL DAMAGE CHARGES, AND HEREBY GRANT YOU AND/YOUR EMPLOYEES, PERMISSION TO OPERATE THE CAR, TRUCK, OR VEHICLE HEREIN DESCRIBED ON STREETS, HIGHWAYS, OR ELSEWHERE FOR THE PURPOSE OF TESTING AND / OR INSPECTION. AN EXPRESS MECHANIC'S LIEN IS HEREBY ACKNOWLEDGED ON THE ABOVE CAR, TRUCK, OR VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. YOU WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO THE VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT, ACCIDENT, OR ANY OTHER CAUSE BEYOND YOUR CONTROL.

AUTHORIZED BY:_____ DATE_____

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF AFTERMARKET CRASH PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR VEHICLE. ANY WARRANTIES APPLICABLE TO THE REPLACEMENT PARTS ARE PROVIDED BY THE MANUFACTURER OR DISTRIBUTOR OF THESE PARTS RATHER THAN THE MANUFACTURER OV YOUR VEHICLE.

Customer: ISP UNIT 117

2023 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR3PB11, CCC Data Date 04/16/2026, 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.

WITHAM COLLISION CENTER

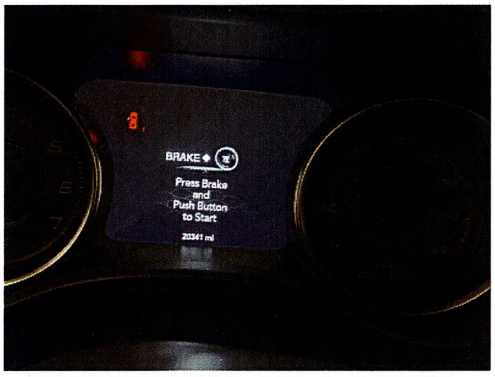
2033 LAPORTE RD, WATERLOO, IA 50702
Phone: (319) 234-4200

Image Report

Owner:	ISP UNIT 117	Insurance:		Estimator:	Makenzie Simons	Vehicle Out:	
RO Number:		Claim Number:					
Year:	2023	Color:		License Plate:		Production Date:	
Make:	DODG	Body Style:	4D SED	State:	IA	Mileage In:	
Model:	Charger Police AW...	Engine:	6-3.6L Gasoline S...	VIN:	2C3CDXKG8PH624028	Condition:	



4/27/2026
Comments:



4/27/2026
Comments:



4/27/2026
Comments:



4/27/2026
Comments:



4/27/2026
Comments:



4/27/2026
Comments:

WITHAM COLLISION CENTER

2033 LAPORTE RD, WATERLOO, IA 50702
Phone: (319) 234-4200

Image Report

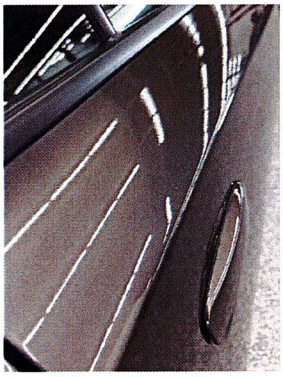
Owner:	ISP UNIT 117	Insurance:		Estimator:	Makenzie Simons	Vehicle Out:	
RO Number:		Claim Number:					
Year:	2023	Color:		License Plate:		Production Date:	
Make:	DODG	Body Style:	4D SED	State:	IA	Mileage In:	
Model:	Charger Police AW...	Engine:	6-3.6L Gasoline S...	VIN:	2C3CDXKG8PH624028	Condition:	



4/27/2026
Comments:



4/27/2026
Comments:



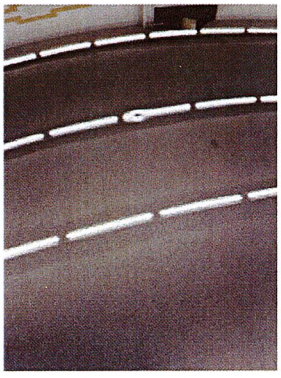
4/27/2026
Comments:



4/27/2026
Comments:



4/27/2026
Comments:



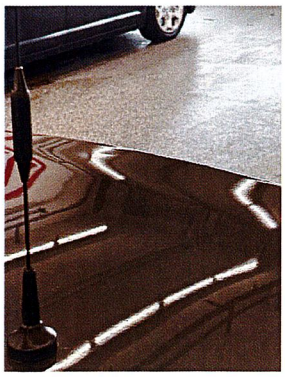
4/27/2026
Comments:

WITHAM COLLISION CENTER

2033 LAPORTE RD, WATERLOO, IA 50702
Phone: (319) 234-4200

Image Report

Owner:	ISP UNIT 117	Insurance:		Estimator:	Makenzie Simons	Vehicle Out:
RO Number:		Claim Number:				
Year:	2023	Color:		License Plate:		Production Date:
Make:	DODG	Body Style:	4D SED	State:	IA	Mileage In:
Model:	Charger Police AW...	Engine:	6-3.6L Gasoline S...	VIN:	2C3CDXKG8PH624028	Condition:



4/27/2026
Comments:

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 1, 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 $9,327.00, subject to an audit of actual invoices. On April 14, 2026, Vehicle # 126 was damaged by hail. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

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

AOS Claim # 4309
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

May 8, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #126 on April 14, 2026
Department of Administrative Services
Claim dated April 29, 2026
AOS Claim ID: 4309

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. The Department requested an allocation of $9,979.47: however, the estimate from the vendor includes sales tax of $652.47. This amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of $9,327.00, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: April 29, 2026

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

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

Vehicle / Event	#126 / Hail
Event Date	April 14, 2026
Summary	Vehicle 126 - sustained hail damage (Claim # 336788)
Amount Requested	**$9,979.47 TOTAL**
Supporting Documentation	29C20 Email Notification, Accident Report, & Repair Estimate

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

Thank you,

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

IOWA

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

Re: Massive Hail Storm - NE Iowa 4/14/2026

1 message

Risk, DAS <das.risk@iowa.gov> Wed, Apr 22, 2026 at 3:52 PM
To: Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>
Cc: TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Tammy,
Below are all of the vehicles identified as damaged from the 4/14 hail storm that went across the northern and eastern part of the state on 4/14. Can you please have AOS claim #s assigned to each of these as we intend to process them as individual claims to assist with getting reimbursements back as quickly as possible after we've paid for damages?
If you want to reply to this email with the AOS # next to each vehicle that works for me:

105552
105235
54
126 → 4309
336
105781
1882
1088
2991
2917
2518
8062
583
105518
106067
106070
106061
106068
106063
106213
2232
106022
105467
102
423 (includes attached trailer damage that is covered as well)
2679
105410
2664
2920

I will begin sending allocation packets your way for these sometime next week.
Thanks,

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-8008 office

das.risk@iowa.gov

https://das.iowa.gov

IOWA | Department of Administrative Services

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

On Sun, Apr 19, 2026 at 9:23 PM Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov> wrote:

Notification of 29C.20 Damages Received – AOS Claim #4297

From: ryan.betts1@iowa.gov <ryan.betts1@iowa.gov> **On Behalf Of** Risk, DAS
Sent: Wednesday, April 15, 2026 12:03 PM
To: Tammy Hollingsworth <Tammy.Hollingsworth@AOS.IOWA.GOV>; TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>
Cc: Fucaloro, Mariah [DAS] <mariah.fucaloro@iowa.gov>
Subject: Massive Hail Storm - NE Iowa 4/14/2026

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

Tammy,

As you may have heard, NE Iowa experienced a massive hail storm yesterday evening, 4/14. So far this morning, I've received at least a couple dozen reports of damaged vehicles, many of which will likely be totaled. I expect more to come in within the next 24 hours or so.

I will work for the next several days to compile a full list of all vehicle numbers that were damaged, but I wanted to let you know now for the 24 Hour Act of Nature notification.

I intend to send you 1 single email with all of the vehicles numbers (hopefully by the end of the week), and will reference back to this email as the initial notification.

Let me know if you need more info in the meantime.

Thanks!

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-8008 office

das.risk@iowa.gov

https://das.iowa.gov

State Vehicle Damage Report

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

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

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

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

Date: (Month/Day/Year)	04/15/2026	Time: (Time plus a.m./p.m.)	4:00 PM
Vehicle Plate #:	126	Vehicle Mileage:	12412
Vehicle Description: (Yr/Make/Model/ & Vin#)	2024/Dodge/Durango/ VIN 1C4SDJFT4RC153870		
Assigned To:	Thomas Melohn	Badge #	126
Driven By:		Badge #	
Driver's Lic #:	936AL0289	Damage:	$
Vehicle Towed: (Yes / No)	No	Towed By:	
Towed To:		Towing Cost:	$
Seat Belt: (Yes / No)		Type of Vehicle: (Marked/Semi /Unmarked)	Marked
Injured/Injuries:			
Occupants: (Other than driver)			

VEHICLE #2:

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

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

OTHER INFORMATION:

Witnesses:	
Accident Location: (Street/Hwy)	Residence
County:	Black Hawk
Weather/Road Conditions:	Hailstorm
On April 14th, 2026, a severe weather warning was in place for Black Hawk County. At around 4:00 PM the storm produced ping pong sized hail damaging Trooper Melohn's squad car. Damage was noted on the hood, windshield, and roof of his squad car.	
Property Damage other than Vehicles:	None
Cost:	$
Citations Issued To: (List Charge(s) and Statute Code(s))	

Investigating Officer:	Sgt. Bryce Bilharz #509

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

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

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

WITHAM COLLISION CENTER

FORD-CHEVROLET-VW-KIA
2033 LAPORTE RD, WATERLOO, IA 50702
Phone: (319) 234-4200

Workfile ID: [redacted]
Federal ID: 42-1060951

Preliminary Estimate

Customer: Iowa State Patrol 126

Written By: Angela Williams

Insured: Iowa State Patrol 126
Type of Loss:
Point of Impact:

Policy #:
Date of Loss:

Claim #:
Days to Repair: 0

Owner:
Iowa State Patrol 126
(712) 297-0811 Cell

Inspection Location:
WITHAM COLLISION CENTER
2033 LAPORTE RD
WATERLOO, IA 50702
Repair Facility
(319) 234-4200 Business

Insurance Company:

VEHICLE

2024 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI

VIN: 1C4SDJFT4RC153870
License:
State: IA

Interior Color:
Exterior Color:
Production Date:

Mileage In:
Mileage Out:
Condition:

Vehicle Out:
Job #:

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

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

Preliminary Estimate

Customer: Iowa State Patrol 126

2024 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI

Line		Oper	Description	Part Number	Qty	Extended Price $	Labor	Paint
1	**FRONT LAMPS**							
2		R&I	RT Headlamp assy w/o auto high beam black bezel				0.4	
3		R&I	LT Headlamp assy w/o auto high beam black bezel				0.4	
4	**HOOD**							
5	*	PDR	Hood (ALU) +25% Note: PDR 50 quarter, 100 half		1	1,281.25 T		
6		R&I	Insulator				0.3	
7	**FENDER**							
8		R&I	RT Fender liner all				0.5	
9	*	PDR	RT Fender +25% Note: PDR 2 quarter, 6 half		1	343.75 T		
10	*	PDR	LT Fender +25% Note: PDR 4 quarter, 6 half		1	343.75 T		
11		R&I	LT Fender liner all				0.5	
12	**WINDSHIELD**							
13		Repl	Windshield Dodge w/rain sensor, w/pre crash	55112845AE	1	1,090.00	2.0	
14	**ROOF**							
15	*	PDR	Roof panel w/o sunroof +25% Note: PDR 200 quarter, 6 half		1	1,531.25 T		
16	*	R&I	Headliner w/o sunroof, w/Illum vanity mirrors black				4.0	
17	#		add for oversized		6	300.00		
18	#	R&I	light bar				1.0	
19	**PILLARS, ROCKER & FLOOR**							
20	*	PDR	LT Roof Rail +25% Note: PDR 15 quarter, 3 half		1	343.75 T		
21	#		add for oversized		3	150.00		
22	*	PDR	RT Roof Rail +25% Note: PDR 6 quarter, 6 half		1	406.25 T		
23	#		add for oversized		3	150.00		
24	**FRONT DOOR**							
25	*	PDR	RT Door shell +25% Note: PDR 6 quarter, 1 half		1	343.75 T		
26		R&I	RT Belt molding				0.3	
27	*	PDR	LT Door shell +25% Note: PDR 6 quarter, 6 half		1	406.25 T		
28		R&I	LT Belt molding				0.3	
29		R&I	RT R&I trim panel				0.4	
30		R&I	LT R&I trim panel				0.4	
31	**REAR DOOR**							
32		R&I	RT Belt molding				0.3	

Preliminary Estimate

Customer: Iowa State Patrol 126

2024 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI

33	*	PDR	LT Door shell +25% Note: PDR 6 quarter, 2 half	1	343.75	T		
34	*	PDR	RT Door shell +25% Note: PDR 6 quarter, 3 half	1	343.75	T		
35		R&I	LT Belt molding				0.3	
36		R&I	LT R&I trim panel				0.4	
37	**QUARTER PANEL**							
38	*	PDR	RT Quarter panel +25% Note: PDR 6 quarter, 1 half	1	343.75	T		
39	*	PDR	LT Quarter panel +25% Note: PDR 6 quarter, 2 half	1	343.75	T		
40		R&I	RT Pillar trim black				0.3	
41		R&I	LT Pillar trim black				0.3	
42	**REAR LAMPS**							
43		R&I	RT Tail lamp assy				0.3	
44		R&I	LT Tail lamp assy				0.3	
45	**MISCELLANEOUS OPERATIONS**							
46	#		Corrosion protection	1	10.00		0.3	
47	#		Calibration of windsheild per invoice	1	1.00			
48	#		Post scan	1			1.0	M
			SUBTOTALS		**8,076.00**		**14.0**	**0.0**

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				1,701.00
Body Labor	13.0 hrs	@	$ 85.00 /hr	1,105.00
Mechanical Labor	1.0 hrs	@	$ 140.00 /hr	140.00
Body Supplies	2.0 hrs	@	$ 3.00 /hr	6.00
PDR				6,375.00
Subtotal				9,327.00
Sales Tax	$ 9,321.00	@	7.0000 %	652.47
Grand Total				**9,979.47**
Deductible				0.00
CUSTOMER PAY				**0.00**
INSURANCE PAY				**9,979.47**

Preliminary Estimate

Customer: Iowa State Patrol 126

2024 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI

AUTHORIZED AND ACCEPTED: YOU ARE HEREBY AUTHORIZED TO MAKE THE ABOVE REPAIRS. I UNDERSTAND THAT PAYMENT IN FULL WILL BE DUE UPON RELEASE OF VEHICLE, INCLUDING ADDITIONAL SUPPLEMENTAL DAMAGE CHARGES, AND HEREBY GRANT YOU AND/YOUR EMPLOYEES, PERMISSION TO OPERATE THE CAR, TRUCK, OR VEHICLE HEREIN DESCRIBED ON STREETS, HIGHWAYS, OR ELSEWHERE FOR THE PURPOSE OF TESTING AND / OR INSPECTION. AN EXPRESS MECHANIC'S LIEN IS HEREBY ACKNOWLEDGED ON THE ABOVE CAR, TRUCK, OR VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. YOU WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO THE VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT, ACCIDENT, OR ANY OTHER CAUSE BEYOND YOUR CONTROL.

AUTHORIZED BY:_____ DATE_____

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF AFTERMARKET CRASH PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR VEHICLE. ANY WARRANTIES APPLICABLE TO THE REPLACEMENT PARTS ARE PROVIDED BY THE MANUFACTURER OR DISTRIBUTOR OF THESE PARTS RATHER THAN THE MANUFACTURER OV YOUR VEHICLE.

Preliminary Estimate

Customer: Iowa State Patrol 126

2024 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI

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

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

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

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 1, 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 $3,857.80, subject to an audit of actual invoices. On April 25. 2026, Vehicle # 192 was damaged by raccoon. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

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

AOS Claim # 4348
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

May 8, 2026

Kristi Onstot
Executive Council

Subject: Raccoon Damage to Vehicle #192 on April 25, 2026
Department of Administrative Services
Claim dated April 29, 2026
AOS Claim ID: 4348

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $3,857.80 subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: April 29, 2026

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

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

Vehicle / Event	#192 / Raccoon
Event Date	April 25, 2026
Summary	Vehicle 192 - struck a raccoon (Claim # TBD)
Amount Requested	**$3,857.80 TOTAL**
Supporting Documentation	29C20 Email Notification, Accident Report, & Repair Estimate

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

Thank you,

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

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

Fwd: Trooper Hohbach Vehicle Damage

1 message

Risk, DAS <das.risk@iowa.gov> Mon, Apr 27, 2026 at 7:53 AM
To: Tammy Hollingsworth <tammy.hollingsworth@aos.iowa.gov>, TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Please accept this email as the initial 24 hour notification for an AON claim. Vehicle 192 struck a raccoon on 4/25/2026. I will forward all information as soon as it is received.

#4348

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-8008 office

das.risk@iowa.gov

https://das.iowa.gov

Department of Administrative Services

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

---------- Forwarded message ---------
From: **Selk Luke** <selk@dps.state.ia.us>
Date: Sat, Apr 25, 2026 at 3:34 PM
Subject: Trooper Hohbach Vehicle Damage
To: DAS.Risk (DAS.Risk@iowa.gov) <das.risk@iowa.gov>, vehicledamage <vehicledamage@dps.state.ia.us>
Cc: Hohbach Garrett <hohbach@dps.state.ia.us>, Albrecht Nicholas <albrecht@dps.state.ia.us>, Hansen Jeffrey <jhansen@dps.state.ia.us>, Harpenau Kara <harpenau@dps.state.ia.us>

Good afternoon,

Please see the attached documents reference Trooper Hohbach's vehicle damage from hitting a raccoon on 04-25-26. No MARS has been completed as the last similar damage we had to one of our patrol vehicles was under $1500. Trooper Hohbach will get an estimate for repairs on Monday 04-27-26 and I will forward on once received.

Respectfully,

Sergeant Luke Selk ★351★

Iowa State Patrol

District 5

5116 Hwy 3

Cherokee, IA 51012

Office: (712)-225-5119

Fax: (712)-225-6304

Radio: (712)-732-1341

Selk@dps.state.ia.us

https://dps.iowa.gov/

https://dpscareers.com/

IOWA | Department of Public Safety

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5 attachments



Picture 1.jpeg
6489K



Picture 2.jpeg
7214K



Picture 3.jpeg
6980K

#192 Vehicle Damage Memo.docx
79K

State Vehicle Damage Report.Form.doc
98K

State Vehicle Damage Report

Attach this completed form to an email along with the items identified below and send to: *DPS – Vehicle Damage; DAS – Risk*

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

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

STATE VEHICLE: (Mark if Act of Nature☐) CASE #: 202600108727

Date: (Month/Day/Year)	04-25-2026	Time: (Time plus a.m./p.m.)	05:15 a.m.
Vehicle Plate #:	192	Vehicle Mileage:	105254
Vehicle Description: (Yr/Make/Model/ & Vin#)	2021 Dodge Charger 2C3CDXKG5MH644684		
Assigned To:	Trp. Hohbach	Badge #	192
Driven By:	Trp. Hohbach	Badge #	192
Driver's Lic #:	207AD7913	Damage:	$1450
Vehicle Towed: (Yes / No)	No	Towed By:	N/A
Towed To:	N/A	Towing Cost:	$N/A
Seat Belt: (Yes / No)	Yes	Type of Vehicle: (Marked/Semi /Unmarked)	Marked
Injured/Injuries:	None		
Occupants: (Other than driver)	None		

VEHICLE #2:

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

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

OTHER INFORMATION:

Witnesses:	None
Accident Location: (Street/Hwy)	M-50 and C-29
County:	Buena Vista County
Weather/Road Conditions:	N/A
Narrative: On Saturday April 25th, 2026 at approximately 05:15 Hrs, Trooper Hohbach was operating his patrol vehicle on M-50 near C-29 in Buena Vista County. A raccoon entered the roadway and Trooper Hohbach struck the raccoon. This caused his front bumper to crack. No injuries reported.	
Property Damage other than Vehicles:	None
Cost:	$Estimate Pending
Citations Issued To: (List Charge(s) and Statute Code(s))	N/A

Investigating Officer:	Sgt. Selk #351

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

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

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

CHEROKEE COLLISION CENTER

Your Complete Auto Repair Center
111 INDIAN STREET, CHEROKEE, IA 51012
Phone: (712) 225-3877
FAX: (712) 225-3878

Workfile ID: 5
Federal ID: 42-1
Resale Number: 1-18-006356

Preliminary Estimate

Customer: Iowa State Patrol

Written By: Terri Weaver

Insured: Iowa State Patrol
Type of Loss:
Point of Impact: 01 Right Front

Policy #:
Date of Loss:

Claim #:
Days to Repair: 0

Owner:
Iowa State Patrol
5116 IA-3
Cherokee, IA 51012
(712) 225-5119 Business

Inspection Location:
CHEROKEE COLLISION CENTER
111 INDIAN STREET
CHEROKEE, IA 51012
Repair Facility
(712) 225-3877 Business

Insurance Company:

VEHICLE

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI

VIN: 2C3CDXKG5MH644684
License: 192
State: IA

Interior Color:
Exterior Color:
Production Date:

Mileage In:
Mileage Out:
Condition:

Vehicle Out:
Job #:

TRANSMISSION
Automatic Transmission
4 Wheel Drive

POWER
Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Power Driver Seat

DECOR
Dual Mirrors
Tinted Glass
Overhead Console

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

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

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

SEATS
Cloth Seats
Bucket Seats
Reclining/Lounge Seats

WHEELS
Styled Steel Wheels

PAINT
Clear Coat Paint

OTHER
Traction Control
Stability Control
California Emissions

Customer: Iowa State Patrol

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI

Line		Oper	Description	Part Number	Qty	Extended Price $		Labor		Paint
1	**PAINT IDENTIFICATION**									
2	#	Repl	Buff for Color Match Reading		1	2.00		0.2		
3	#	Refn	Color Mix, Match and Spray out card Exterior							1.0
4	#	Rpr	Set up Stands/Jigs for Componet(s) in Booth					0.3		
5	#	Repl	STAT gun application		1			0.5		
6	**FRONT BUMPER & GRILLE**									
7	#	R&I	patrol push bar					2.0		
8			O/H front bumper					3.4		
9		Repl	Bumper cover	68267765AC	1	1,010.00		Incl.		3.4
10			Add for Clear Coat							1.4
11	#	Rpr	measure and drill mounting holes for push bar					1.0		
12	#	Repl	Raw Plastic Paint Prep Kit		1	99.00		0.5		
13	#	Repl	Flexible Additive (per fascia)		1	8.00		0.1		
14	**RADIATOR SUPPORT**									
15		R&I	RT Sight shield					Incl.		
16		R&I	LT Sight shield					Incl.		
17		Repl	Front shield w/police	68231862AA	1	354.00		Incl.		
18		Repl	Splash shield AWD w/police	4806075AB	1	146.00		0.2		
19		Repl	Front shield pin	68331806AA	4	35.20				
20	**FENDER**									
21		Repl	RT Fender liner 3.6, 5.7 liter	68205936AH	1	180.00		0.3		
22		Repl	RT Fender liner retainer	6506132AA	6	65.10				
23	**ELECTRICAL**									
24	#		Disconnect Battery		1			0.2	M	
25	#		Connect Battery		1			0.1	M	
26	#	Rpr	Memory Funstion Reset					0.2		
27	**WHEELS**									
28	#	Rpr	Lift on two post hoist					0.2		
29		R&I	RT/Front R&I wheel				m	0.1	M	
30	#	Rpr	Torque wheels					0.1		
31	**VEHICLE DIAGNOSTICS**									
32	#	Rpr	Battery support during PRE/POST scans					0.2	M	
33	#	Repl	Pre-Repair Scan		1	120.00				
34	#	Repl	Post-Repair Scan		1	120.00				
35	**MISCELLANEOUS OPERATIONS**									
36	#	Repl	Job cost materials		1					
37	#	Repl	Hazardous Waste Charge		1	8.50	T			
38	#									
39	#		Possible more damage after bumper is removed		1					

Customer: Iowa State Patrol

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI

SUBTOTALS	**2,147.80**	**9.6**	**5.8**

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				2,139.30
Body Labor	9.0 hrs	@	$ 85.00 /hr	765.00
Paint Labor	5.8 hrs	@	$ 150.00 /hr	870.00
Mechanical Labor	0.6 hrs	@	$ 125.00 /hr	75.00
Miscellaneous				8.50
Subtotal				3,857.80
Grand Total				**3,857.80**
Deductible				0.00
CUSTOMER PAY				**0.00**
INSURANCE PAY				**3,857.80**

Cherokee Collision Center hereby provides a Limited Warranty on repairs preformed by this shop. This Limited Warrenty is valid only for as long as you own the vehicle stated herein, and is for the person to whom this Limited Warranty is granted and whose name appears herin and on the original work order. A three year Limited Warranty on paint against fading and peeling. A one year Limited Warranty on metalwork,excluding any rust repairs, and workmanship. All parts are OEM,original equiptment manufacturer, certified, so therefore have a Limited Warranty from the manufacturer.

Customer: Iowa State Patrol

2021 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR3PB11, CCC Data Date 04/16/2026, 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:
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The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:
BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
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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

June 1, 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 $3,857.80, subject to an audit of actual invoices. On April 2, 2026, Vehicle # 396 was damaged by hail. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

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

AOS Claim # 4289
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

May 7, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #396 on April 2, 2026
Department of Administrative Services
Claim dated April 6, 2026
AOS Claim ID: 4289

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 $8,324.00, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: April 6, 2026

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

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

Vehicle / Event	#396 / Hail
Event Date	April 2, 2026
Summary	Vehicle 396 - sustained hail damage (Claim # TBD)
Amount Requested	**$8,324.00 TOTAL**
Supporting Documentation	29C20 Email Notification, Accident Report, & Repair Estimate

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

Thank you,

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

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

Fwd: FW: #396 Trooper Hill Storm Damage

1 message

Risk, DAS <das.risk@iowa.gov> Mon, Apr 6, 2026 at 8:07 AM
To: Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>, TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Please accept this email as the initial 24 hour notification for an AON claim. Vehicle 396 sustained hail damage on 4/2/2026. I will forward all information as soon as it is received.

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-8008 office

das.risk@iowa.gov

https://das.iowa.gov

Department of Administrative Services

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

---------- Forwarded message ---------
From: **Helton Sean** <shelton@dps.state.ia.us>
Date: Sat, Apr 4, 2026 at 9:43 AM
Subject: FW: #396 Trooper Hill Storm Damage
To: das.risk@iowa.gov <das.risk@iowa.gov>, vehicledamage <vehicledamage@dps.state.ia.us>
Cc: Votroubek Brian <votroube@dps.state.ia.us>, Guill Bryan <guill@dps.state.ia.us>, Adams Jeannie <jadams@dps.state.ia.us>

All,

Attached is the completed vehicle damage report with estimate. Please advise if you need any further.

Sergeant Sean Helton ★118★

Assistant District Commander

Iowa Department of Public Safety

Iowa State Patrol District 12

22365 20th Ave

Stockton, IA 52769

Office: 563-657-6010

Mobile: 563-200-2636

Fax: 563-284-9504

shelton@dps.state.ia.us

https://dps.iowa.gov/

https://dpscareers.com/

IOWA | Department of Public Safety

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From: Helton Sean <shelton@dps.state.ia.us>
Sent: Friday, April 3, 2026 4:21 PM
To: Risk, DAS (das.risk@iowa.gov) <das.risk@iowa.gov>; vehicledamage <vehicledamage@dps.state.ia.us>
Cc: Votroubek Brian <votroube@dps.state.ia.us>; Guill Bryan <guill@dps.state.ia.us>; Adams Jeannie <jadams@dps.state.ia.us>
Subject: #396 Trooper Hill Storm Damage

All,

On 4/2/26 at approx. 1800 hours, Trooper Hill #396 informed me that his patrol car sustained hail damage from a severe storm that rolled through our area. His vehicle was parked at his residence in Tipton at the time. I have attached a few photos. The entire damage report packet will be completed once the estimate is done.

Sergeant Sean Helton ★118★

Assistant District Commander

Iowa Department of Public Safety

Iowa State Patrol District 12

22365 20th Ave

Stockton, IA 52769

Office: 563-657-6010

Mobile: 563-200-2636

Fax: 563-284-9504

shelton@dps.state.ia.us

https://dps.iowa.gov/

https://dpscareers.com/

IOWA | Department of Public Safety

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4 attachments

396 State Vehicle Damage Rpt form .doc
90K

396 Memo.doc
30K

396 hail estimate.pdf
190K

396 hail IMAGES.pdf
513K

State Vehicle Damage Report

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

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

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

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

Date: (Month/Day/Year)	4/2/2026	Time: (Time plus a.m./p.m.)	1800
Vehicle Plate #:	396	Vehicle Mileage:	69,226
Vehicle Description: (Yr/Make/Model/ & Vin#)	2022/Dodge/Charge/2C3CDXKG4NH259831		
Assigned To:	Trp. Hill	Badge #	396
Driven By:	Parked	Badge #	Parked
Driver's Lic #:	252AP3405	Damage:	$8,324
Vehicle Towed: (Yes / No)	N/A	Towed By:	N/A
Towed To:	N/A	Towing Cost:	$N/A
Seat Belt: (Yes / No)	N/A	Type of Vehicle: (Marked/Semi /Unmarked)	Marked
Injured/Injuries:	No		
Occupants: (Other than driver)	No		

VEHICLE #2:

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

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

OTHER INFORMATION:

Witnesses:	
Accident Location: (Street/Hwy)	1017 Sycamore St, Tipton, IA
County:	Cedar
Weather/Road Conditions:	N/A
On the evening of 04/02/2026 a hailstorm passed through Tipton, as a result, this vehicle received damage from the hail.	
Property Damage other than Vehicles:	None
Cost:	$N/A
Citations Issued To: (List Charge(s) and Statute Code(s))	N/A

Investigating Officer:	N/A

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

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

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

MEMORANDUM

TO: Sgt. Sean Helton

FROM: Trp. Carter Hill #396

DATE: 13:06

SUBJECT: Hail Damage

On the evening of 04/02/2026 a hailstorm passed through Tipton, as a result my vehicle received damage from the hail.

My current milage is 69226

Respectfully,

Trooper Carter Hill #396

DURANT COLLISION REPAIR

durantcollision@iowatelecom.net
1303 5th St, P O Box 638, DURANT, IA 52747
Phone: (563) 785-6353
FAX: (563) 785-6659

Workfile ID:
Federal ID: 20[redacted]
State ID: 116006756

Preliminary Estimate

Customer: IOWA STATE PATROL

Written By: Craig Moeller

Insured:	IOWA STATE PATROL	Policy #:		Claim #:	
Type of Loss:		Date of Loss:		Days to Repair:	6
Point of Impact:	27 Hail				

Owner:
IOWA STATE PATROL
22365 20TH Ave
Stockton, IA 52769
(563) 284-9501 Day

Inspection Location:
DURANT COLLISION REPAIR
1303 5th St
P O Box 638
DURANT, IA 52747
Repair Facility
(563) 785-6353 Business

Insurance Company:

VEHICLE

2022 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI GRAY

VIN:	2C3CDXKG4NH259831	Interior Color:		Mileage In:	69,267	Vehicle Out:	
License:	396	Exterior Color:	GRAY	Mileage Out:			
State:	IA	Production Date:	11/2022	Condition:	Good	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

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

Customer: IOWA STATE PATROL

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	**INFORMATION LABELS**								
2		Repl	Emission label 3.6 liter all	68551471AA	1	7.25		0.2	
3	**HOOD**								
4	**	Repl	Opt OEM Hood (ALU)	68660690AA	1	1,292.50		1.5	3.0
5			Add for Clear Coat						1.2
6			Add for Underside(Complete)						1.5
7			Add for Clear Coat						0.3
8	**FENDER**								
9		R&I	LT Fender liner 3.6, 5.7 liter					0.3	
10	#	PDR	LT FENDER 16 Q		1	275.00	T		
11	#	R&I	SPOTTER LT FENDER					1.0	
12	**FRONT DOOR**								
13		R&I	LT R&I trim panel					0.5	
14	#	PDR	LF Door 25 Q		1	250.00	T		
15		Repl	LT Frame molding	57010505AM	1	159.00		0.3	
16	**REAR DOOR**								
17		Repl	LT Belt w'strip	57010351AC	1	160.00		0.3	
18		Repl	LT Frame molding	57010507AN	1	196.00		0.3	
19	#	PDR	LR DOOR 36Q		1	350.00	T		
20	**QUARTER PANEL**								
21		R&I	LT Wheelhouse liner w/o vented bumper					0.4	
22	#	PDR	LT Quarter panel 90+ Q +25% Note: DOUBLE PANEL OVER THE CHART BUT PDRABLE		1	1,187.50	T		
23	#	PDR	LT QP 3 OS		1	150.00	T		
24	#	PDR	RT QUARTER PANEL 3 Q		1	125.00	T		
25	**TRUNK LID**								
26		R&I	R&I trunk lid					0.8	
27		R&I	Trunk lid trim					0.3	
28	#	PDR	TRUNK 59Q +25% Note: DOUBLE PANEL		1	625.00	T		
29	#	PDR	TRUNK 2 OS		1	100.00	T		
30	#	R&I	ANTENNAS QTY3					1.5	
31	**REAR LAMPS**								
32		R&I	RT Tail lamp assy					0.3	
33		R&I	LT Tail lamp assy					0.3	
34	**ROOF**								
35		R&I	R&I headliner					3.4	
36	#	R&I	LIGHT BAR					1.5	
37	#	R&I	ANTENNAS QTY4					2.0	
38	#	PDR	ROOF 71 Q		1	800.00	T		
39	#	PDR	6 OS		1	300.00	T		
40	#	PDR	LT RAI L26 Q +25%		1	343.75	T		

Customer: IOWA STATE PATROL

2022 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI GRAY

			Note: GLUE PULL						
41	#	PDR	LT RAIL 2 OS	1	100.00	T			
42	**VEHICLE DIAGNOSTICS**								
43	*		Pre-repair scan	1		m	0.5	M	
44	*		Post-repair scan	1		m	0.5	M	
45	**		A/M ***** ADD-ONS *****	1					
46	#	Repl	Corrosion protection primer	1	30.00				
47	#		GPR supplies	1	15.00				
			SUBTOTALS		**6,466.00**		**15.9**		**6.0**

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				1,859.75
Body Labor	14.9 hrs	@	$ 70.00 /hr	1,043.00
Paint Labor	6.0 hrs	@	$ 120.00 /hr	720.00
Mechanical Labor	1.0 hrs	@	$ 95.00 /hr	95.00
PDR				4,606.25
Subtotal				8,324.00
Grand Total				**8,324.00**
Deductible				0.00
CUSTOMER PAY				**0.00**
INSURANCE PAY				**8,324.00**

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF AFTERMARKET CRASH PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE. ANY WARRANTIES APPLICABLE TO THESE REPLACEMENT PARTS ARE PROVIDED BY THE MANUFACTURER OR DISTRIBUTOR OF THESE PARTS RATHER THAN THE MANUFACTURER OF YOUR VEHICLE.

Customer: IOWA STATE PATROL

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 04/01/2026, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

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

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

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

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

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

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

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

Customer: IOWA STATE PATROL

2022 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI GRAY

PARTS SUPPLIER LIST

Line	Supplier	Description	Price
4	LKQ Corp	#~420345951	$ 1,292.50
	2101 Beloit Avenue	Opt OEM Hood (ALU)	
	Janesville WI 53546	Quote: 3409853104	
	(800) 362-9451	Expires: 05/18/26	

Customer: IOWA STATE PATROL

2022 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI GRAY

ALTERNATE PARTS USAGE

2022 DODG Charger Police AWD (Fleet) 4D SED 6-3.6L Gasoline Sequential MPI GRAY

VIN:	2C3CDXKG4NH259831	Interior Color:		Mileage In:	69,267	Vehicle Out:	
License:	396	Exterior Color:	GRAY	Mileage Out:			
State:	IA	Production Date:	11/2022	Condition:	Good	Job #:	

Alternate Part Type	Selection Method	# Of Times Notified Of Available Parts	# Of Parts Selected
Aftermarket	Automatically List	1	1
Optional OEM	Automatically List	1	1
Reconditioned	Automatically List	0	0
Recycled	N/A	0	0

DURANT COLLISION REPAIR

1303 5th St, P O Box 638, DURANT, IA 52747
Phone: (563) 785-6353, Fax: (563) 785-6659

Image Report

Owner:	IOWA STATE	Insurance:		Estimator:	Craig Moeller	Vehicle Out:	
RO Number:		Claim Number:					
Year:	2022	Color:	GRAY	License Plate:	396	Production Date:	11/2022
Make:	DODG	Body Style:	4D SED	State:	IA	Mileage In:	69,267
Model:	Charger Police AW...	Engine:	6-3.6L Gasoline S...	VIN:	2C3CDXKG4NH259831	Condition:	Good



4/3/2026
Comments: VINTAG



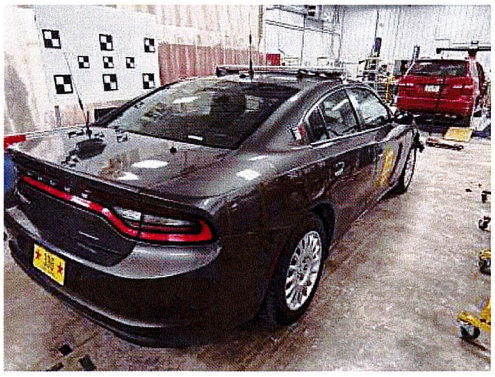
4/3/2026
Comments: LF



4/3/2026
Comments: RF



4/3/2026
Comments: LR



4/3/2026
Comments: RR



4/3/2026
Comments: FRONT

DURANT COLLISION REPAIR

1303 5th St, P O Box 638, DURANT, IA 52747
Phone: (563) 785-6353, Fax: (563) 785-6659

Image Report

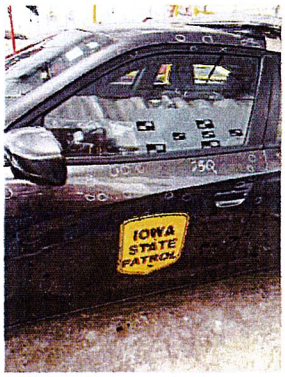
Owner:	IOWA STATE	Insurance:		Estimator:	Craig Moeller	Vehicle Out:	
RO Number:		Claim Number:					
Year:	2022	Color:	GRAY	License Plate:	396	Production Date:	11/2022
Make:	DODG	Body Style:	4D SED	State:	IA	Mileage In:	69,267
Model:	Charger Police AW...	Engine:	6-3.6L Gasoline S...	VIN:	2C3CDXKG4NH259831	Condition:	Good



4/3/2026
Comments: MILEAGE 69,267



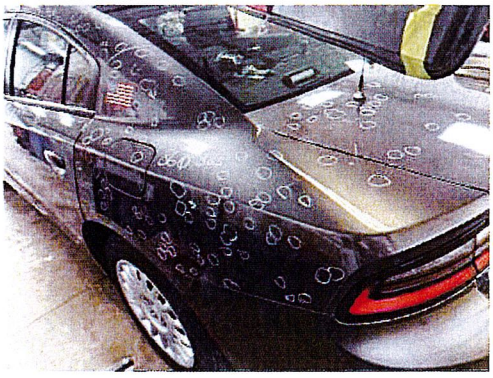
4/3/2026
Comments: LT FENDER 16Q



4/3/2026
Comments: LF DOOR 25Q



4/3/2026
Comments: LR DOOR 36 Q



4/3/2026
Comments: LT QP



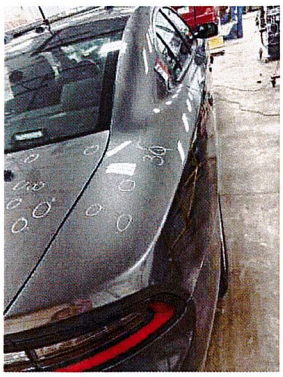
4/3/2026
Comments: TRUNK LID

DURANT COLLISION REPAIR

1303 5th St, P O Box 638, DURANT, IA 52747
Phone: (563) 785-6353, Fax: (563) 785-6659

Image Report

Owner:	IOWA STATE	Insurance:		Estimator:	Craig Moeller	Vehicle Out:	
RO Number:		Claim Number:					
Year:	2022	Color:	GRAY	License Plate:	396	Production Date:	11/2022
Make:	DODG	Body Style:	4D SED	State:	IA	Mileage In:	69,267
Model:	Charger Police AW...	Engine:	6-3.6L Gasoline S...	VIN:	2C3CDXKG4NH259831	Condition:	Good



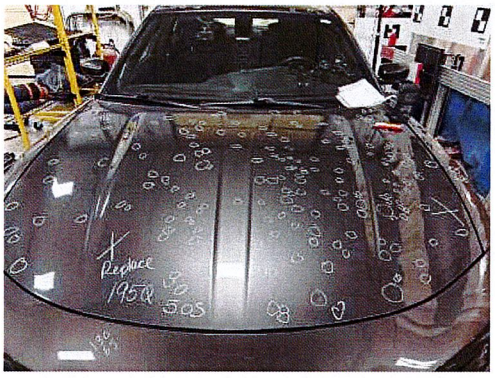
4/3/2026
Comments: RT QP



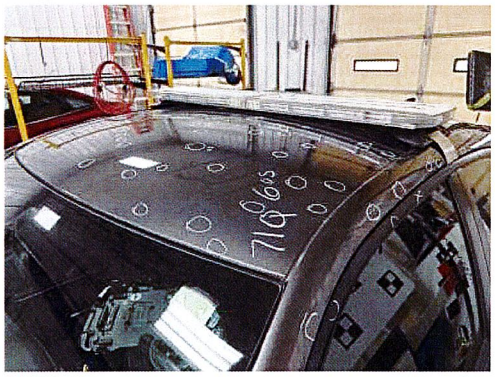
4/3/2026
Comments: ROOF



4/3/2026
Comments: ROOF



4/3/2026
Comments: HOOD REPLACE



4/3/2026
Comments: ROOF



4/3/2026
Comments: UPPER AND LOWER MLDG LR DOOR

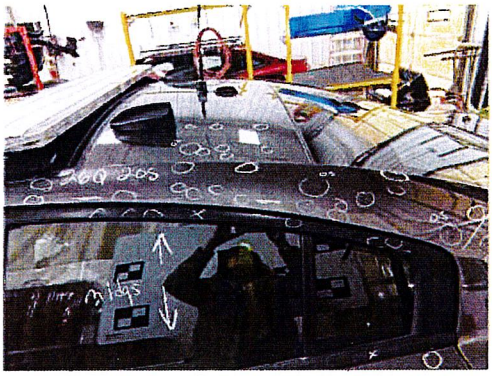
DURANT COLLISION REPAIR
1303 5th St, P O Box 638, DURANT, IA 52747
Phone: (563) 785-6353, Fax: (563) 785-6659

Image Report

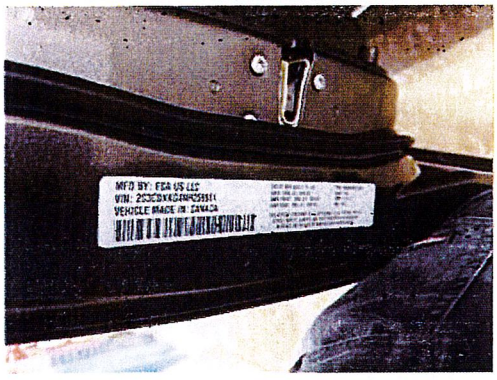
Owner:	IOWA STATE	Insurance:		Estimator:	Craig Moeller	Vehicle Out:	
RO Number:		Claim Number:					
Year:	2022	Color:	GRAY	License Plate:	396	Production Date:	11/2022
Make:	DODG	Body Style:	4D SED	State:	IA	Mileage In:	69,267
Model:	Charger Police AW...	Engine:	6-3.6L Gasoline S...	VIN:	2C3CDXKG4NH259831	Condition:	Good



4/3/2026
Comments: UPPER MOLDING LF DOOR



4/3/2026
Comments: LT RAIL



4/3/2026
Comments: VINTAG

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 1, 2026

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of $7,754.80, subject to an audit of actual invoices. On April 11, 2026, Vehicle # 417 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

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

AOS Claim # 4292
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

May 8, 2026

Kristi Onstot
Executive Council

Subject: Deer Damage to Vehicle #417 on April 11, 2026
Department of Administrative Services
Claim dated April 14, 2026
AOS Claim ID: 4292

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $7,754.80, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: April 14, 2026

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

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

Vehicle / Event	#417 / Deer
Event Date	April 11, 2026
Summary	Vehicle 417 - struck a deer (Claim # TBD)
Amount Requested	**$7,754.80 TOTAL**
Supporting Documentation	29C20 Email Notification, Accident Report, & Repair Estimate

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

Thank you,

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

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

Fwd: Trooper Coyle Patrol Car vs Deer

1 message

Risk, DAS <das.risk@iowa.gov> Mon, Apr 13, 2026 at 8:27 AM
To: Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>, TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Please accept this email as the initial 24 hour notification for an AON claim. Vehicle 417 struck a ~~coyote on~~ Deer 4/11/2026. I will forward all information as soon as it is received.

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-8008 office

das.risk@iowa.gov

https://das.iowa.gov

Department of Administrative Services

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

---------- Forwarded message ---------
From: **Stickney Jon** <stickney@dps.state.ia.us>
Date: Sat, Apr 11, 2026 at 8:15 AM
Subject: Trooper Coyle Patrol Car vs Deer
To: Guill Bryan <guill@dps.state.ia.us>, Adams Jeannie <jadams@dps.state.ia.us>, vehicledamage <vehicledamage@dps.state.ia.us>, vehicledamage <das.risk@iowa.gov>
Cc: Senne Brian <senne@dps.state.ia.us>, Burns Robert <rburns@dps.state.ia.us>, Driscoll Benjamin <driscoll@dps.state.ia.us>

Lt Guill and Jeannie,

This is to notify you that Trooper Jared Coyle 417 struck a deer while on patrol this morning. His PV is drivable. Damage report, photos, DOT and Line of Duty paperwork will soon follow.

Sgt Jon D Stickney #408

State Vehicle Damage Report

Attach this completed form to an email along with the items identified below and send to: *DPS – Vehicle Damage; DAS – Risk*

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

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

STATE VEHICLE: (Mark if Act of Nature☒) CASE #: 2026008227

Date: (Month/Day/Year)	04/11/2026	Time: (Time plus a.m./p.m.)	0749 a.m.
Vehicle Plate #:	417	Vehicle Mileage:	26057
Vehicle Description: (Yr/Make/Model/ & Vin#)	2024 Dodge Durango		
Assigned To:	Trooper Jared Coyle	Badge #	417
Driven By:	Trooper Jared Coyle	Badge #	417
Driver's Lic #:	415AF3559	Damage:	$1500+
Vehicle Towed: (Yes / No)	No	Towed By:	
Towed To:		Towing Cost:	$
Seat Belt: (Yes / No)	Yes	Type of Vehicle: (Marked/Semi /Unmarked)	Marked
Injured/Injuries:	none		
Occupants: (Other than driver)	none		

VEHICLE #2:

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

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

OTHER INFORMATION:

Witnesses:	
Accident Location: (Street/Hwy)	
County:	Buchanan
Weather/Road Conditions:	
Narrative: Trooper Coyle was traveling West bound on Highway 20 mm 263 when a deer ran Infront of his squad car. He made contact with the deer and this caused minor damage to the front of his vehicle.	
Property Damage other than Vehicles:	
Cost:	$
Citations Issued To: (List Charge(s) and Statute Code(s))	

Investigating Officer:	Trooper Travis Dake #75

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

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

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

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: 3
Federal ID: 42-

Preliminary Estimate

Customer: DAS Fleet Services

Written By: Kevin Wilgenbusch

Insured: DAS Fleet Services
Type of Loss:
Point of Impact: 12 Front

Policy #:
Date of Loss:

Claim #:
Days to Repair: 0

Owner:
DAS Fleet Services

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: 1C4SDJFT1RC153843
License: 417
State: IA

Interior Color:
Exterior Color: Silver
Production Date: 2/2024

Mileage In: 26,404
Mileage Out:
Condition:

Vehicle Out:
Job #: Coyle

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			O/H front bumper				3.1	
3		Repl	Bumper cover w/o prk aid	68510292AD	1	684.00	Incl.	3.0
4			Add for Clear Coat					1.2
5		Repl	Energy absorber	68533296AA	1	82.85	Incl.	
6	**GRILLE**							
7		Repl	Grille SXT, CITADEL, PURSUIT	6UZ19MALAA	1	445.00	Incl.	
8		Repl	Grille surround SXT, CITADEL, PURSUIT black	6UZ38DX8AA	1	180.00	Incl.	
9		Repl	Sight shield	5113714AC	1	119.00	0.2	
10	**HOOD**							
11		Repl	Hood (ALU)	55369453AF	1	1,100.00	1.9	3.0
12			Add for Clear Coat					1.2
13			Add for Underside(Complete)					1.5
14		Repl	Seal	68084598AC	1	82.60	Incl.	
15	**FENDER**							
16	*	Rpr	LT Fender				5.0	2.0
17			Overlap Major Adj. Panel					-0.4
18			Add for Clear Coat					0.3
19	*	Blnd	RT Fender					1.4
20		R&I	LT Wheel flare w/o body color				0.3	
21		R&I	RT Wheel flare w/o body color				0.3	
22		R&I	RT Fender liner all				0.5	
23		R&I	LT Fender liner all				0.5	
24	**FRONT DOOR**							
25	*	Rpr	LT Outer panel				0.5	2.4
26			Overlap Major Adj. Panel					-0.4
27			Add for Clear Coat					0.4
28		R&I	LT Power mirror w/o memory, w/blind spot detection gloss black				0.3	
29		R&I	LT Handle, outside painted, all ceramic gray				0.3	
30	#	Repl	Setina Push Bar	BK2020DUR21	1	1,239.00	3.0	
31	#	Subl	Hazardous waste removal		1	6.00		
32	#	Repl	Pre- Scan		1	119.95	0.5 M	
33	#	Repl	Post Repair Scan		1	50.00	0.5 M	
34	#	Repl	Cover Car -- Prime/Paint		1	10.00	0.3	
35	#	Repl	Corrosion protection		1	10.00	0.3	
36	#	Repl	Flex additive		1	12.00		
37	#		De-Nib and Finesse		1			
38	#	R&I	Install Decals (Provided by State)				1.5	
				SUBTOTALS		**4,140.40**	**19.0**	**15.6**

Customer: DAS Fleet Services

2024 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI Silver

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				4,140.40
Body Labor	18.0 hrs	@	$ 78.00 /hr	1,404.00
Paint Labor	15.6 hrs	@	$ 78.00 /hr	1,216.80
Mechanical Labor	1.0 hrs	@	$ 120.00 /hr	120.00
Paint Supplies	15.6 hrs	@	$ 56.00 /hr	873.60
Subtotal				7,754.80
Grand Total				**7,754.80**
Deductible				0.00
CUSTOMER PAY				**0.00**
INSURANCE PAY				**7,754.80**

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 04/09/2026, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

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

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

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

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

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

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

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

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 1, 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 $17,097.07, subject to an audit of actual invoices. On April 2, 2026, Vehicle # 482 was damaged by hail. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

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

AOS Claim # 4291
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

May 8, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #482 on April 2, 2026
Department of Administrative Services
Claim dated April 13, 2026
AOS Claim ID: 4291

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 damaged 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 $17,097.07, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: April 13, 2026

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

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

Vehicle / Event	#482 / Hail
Event Date	April 2, 2026
Summary	Vehicle 482 - sustained hail damage (Claim # TBD)
Amount Requested	**$17097.07 TOTAL**
Supporting Documentation	29C20 Email Notification, Accident Report, & Repair Estimate

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

Thank you,

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

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

Fwd: District 13 Vehicle Damage from 4/2/26 for Trooper Neely #482

1 message

Risk, DAS <das.risk@iowa.gov> Fri, Apr 3, 2026 at 8:33 AM
To: Tammy Hollingsworth <tammy.hollingsworth@aos.iowa.gov>, TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Please accept this email as the initial 24 hour notification for an AON claim. Vehicle 482 sustained hail damage on 4/2/2026. I will forward all information as soon as it is received.

4291

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-8008 office

das.risk@iowa.gov

https://das.iowa.gov

Department of Administrative Services

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

---------- Forwarded message ---------
From: **Morey Russell** <morey@dps.state.ia.us>
Date: Thu, Apr 2, 2026 at 10:50 PM
Subject: District 13 Vehicle Damage from 4/2/26 for Trooper Neely #482
To: vehicledamage <vehicledamage@dps.state.ia.us>, Risk, DAS <das.risk@iowa.gov>
Cc: Andreasen Jeremy <andrease@dps.state.ia.us>, Dolf Ryan <dolf@dps.state.ia.us>, Ellison Nichalus <ellison@dps.state.ia.us>

Vehicle Damage Report, Memo, and Pictures from damage received during the storm on 4/2/26.

Estimate will be forwarded when completed.

431

Sergeant Russ Morey #431

Iowa State Patrol | District 13

Iowa Department of Public Safety

1300 S. Grand Avenue | Mount Pleasant, Iowa 52641

Office: 319-385-8715

Fax: 319-385-2743

morey@dps.state.ia.us

https://dps.iowa.gov/

https://stophtiowa.org/

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4 attachments



pic1.jpg
24K



pic2.jpg
24K

State Vehicle Damage Rpt form 482.doc
100K

MEMO.docx
36K

State Vehicle Damage Report

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

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

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

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

Date: (Month/Day/Year)	04/02/2026	Time: (Time plus a.m./p.m.)	3:05 P.M.
Vehicle Plate #:	482	Vehicle Mileage:	59,929
Vehicle Description: (Yr/Make/Model/ & Vin#)	2023 CHEVY TAHOE 1GNSKLED7PR409402		
Assigned To:	JASON NEELY	Badge #	482
Driven By:	NO DRIVER	Badge #	
Driver's Lic #:	717XX5746	Damage:	$TBD
Vehicle Towed: (Yes / No)	NO	Towed By:	N/A
Towed To:	N/A	Towing Cost:	$N/A
Seat Belt: (Yes / No)	N/A	Type of Vehicle: (Marked/Semi /Unmarked)	MARKED
Injured/Injuries:	NONE		
Occupants: (Other than driver)	NONE		

VEHICLE #2:

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

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

OTHER INFORMATION:

Witnesses:	NONE
Accident Location: (Street/Hwy)	2622 MARILYN ROAD OTTUMWA, IA 52501
County:	WAPELLO
Weather/Road Conditions:	TORNADO, WIND & HAIL.
Vehicle was parked at residence (off duty) when a tornado/severe thunderstorm came through and caused hail damage to the vehicle.	
Property Damage other than Vehicles:	None
Cost:	$
Citations Issued To: (List Charge(s) and Statute Code(s))	

Investigating Officer:	

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

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

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

MEMORANDUM

TO: Sgt. Morey #431

FROM: Trooper Neely #482

DATE: 04/02/2026

SUBJECT: Vehicle Damage

On 4/2/26 at approximately 3:05 PM, a tornado storm went through Ottumwa. I was off duty and my vehicle was parked at my residence. The storm produced golf ball to baseball sized hail causing significant damage to my patrol unit.

Jason Neely

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

Workfile ID: 7
Federal ID: 42-

Preliminary Estimate

Customer: State Of Iowa

Written By: Brandon Petrehn

Insured:	State Of Iowa	Policy #:		Claim #:	
Type of Loss:	Other	Date of Loss:		Days to Repair:	0
Point of Impact:	16 Non-Collision				

Owner:
State Of Iowa
301 E 7th St
Des Moines, IA 50319
(641) 891-0077 Cell
(319) 385-8715 Business

Inspection Location:
Other

Insurance Company:
OTHER

VEHICLE

2023 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection Sterling Gray Metall

VIN:	1GNSKLED7PR409402	Interior Color:	Jet Black	Mileage In:	60,371	Vehicle Out:	
License:	482	Exterior Color:	Sterling Gray Metall	Mileage Out:			
State:	IA	Production Date:	6/2023	Condition:		Job #:	Level 4

TRANSMISSION
Automatic Transmission
Overdrive
4 Wheel Drive

POWER
Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Heated Mirrors
Power Driver Seat
Power Passenger Seat

DECOR
Dual Mirrors
Privacy Glass
Console/Storage

CONVENIENCE
Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Alarm
Message Center
Steering Wheel Touch Controls
Rear Window Wiper
Telescopic Wheel
Climate Control
Dual Air Condition
Backup Camera
Parking Sensors
Remote Starter

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

SAFETY
Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Traction Control
Stability Control
Front Side Impact Air Bags
Head/Curtain Air Bags
Communications System
Hands Free Device
Xenon or L.E.D. Headlamps
Positraction
Lane Departure Warning

ROOF
Luggage/Roof Rack

SEATS
Cloth Seats
3rd Row Seat

WHEELS
20" Or Larger Wheels

PAINT
Clear Coat Paint
Metallic Paint

TRUCK
Trailer Hitch
Trailering Package
Running Boards/Side Steps

Get live updates at www.carwise.com/e/5kiWz9

Customer: State Of Iowa

2023 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection Sterling Gray Metall

Line		Oper	Description	Part Number	Qty	Extended Price $	Labor	Paint
1	**FRONT BUMPER & GRILLE**							
2		R&I	R&I bumper cover				1.7	
3	**FRONT LAMPS**							
4		R&I	RT Headlamp assy				0.5	
5		R&I	LT Headlamp assy				0.5	
6	**HOOD**							
7	**	Repl	A/M CAPA Hood (ALU)	85112715	1	1,009.00	1.5	3.2
8			Add for Clear Coat					1.3
9			Add for Underside(Complete)					1.6
10			Add for Clear Coat					0.3
11	**FENDER**							
12	*	PDR	RT Fender		1	150.00 T		
			Note: PDR 5 quarter					
13	*	PDR	LT Fender		1	575.00 T		
			Note: PDR 50 half					
14	#	PDR	Oversize Dent(s) 1.5-2.5 9 @ $50 EA		1	450.00 T		
15		R&I	RT Fender liner w/o Z71, Police, SSV				0.3	
16		R&I	LT Fender liner w/o Z71, Police, SSV				0.3	
17	*	Blnd	RT Fender					1.1
18	*	Blnd	LT Fender					1.1
19	#	Repl	RT "STATE TROOPER" decal		1			
			Note: Price per invoice					
20	#	Repl	LT "STATE TROOPER" decal		1			
			Note: Price per invoice					
21	**ELECTRICAL**							
22	*	R&I	Antenna assy w/sat radio				0.3	
23	**COWL**							
24		Repl	Cowl grille Tahoe	84830106	1	176.44	0.5	
25	**ROOF**							
26		Repl	Roof panel w/o luggage rails	84607740	1	1,306.41	22.0	5.4
			Note: 300 Half-Dollar + ext panel					
			Included:					
			Adhesive application if required (all types)					
			Back window & reveal moldings					
			Caulk / seam sealer					
			Cutting & welding as necessary					
			Flutter material					
			Glass run channels					
			Grind, fill & smooth welded seams (up to 150 grit sandpaper)					

Customer: State Of Iowa

2023 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection Sterling Gray Metall

			Headliner R&I, coat hooks & grab handles							
			High-mounted stop lamp (if attached to roof)							
			Lamp (dome, reading)							
			Liftgate R&I							
			Moldings							
			OEM sunroof or "T" top R&I							
			Rear view mirror / support R&I (attached to roof)							
			Reveal & interior Upper moldings / trim							
			Rivet removal and installation if required							
			Sunvisor							
			Upper quarter trim panels							
			Weatherstrips & retainers							
			Windshield glass							
			Does Not Include:							
			Electrical wiring							
			Emblems & nameplates							
			GPS Antenna							
			Head air bags							
			Header panels							
			Interior lower moldings/trim							
			Lamp (exterior)							
			Lift gate hinges							
			Luggage racks							
			Overhead console							
			Rear package tray trim							
			Roof covers							
			Roof rails (exterior trim)							
			Stripe tape, decals							
27			Overlap Major Non-Adj. Panel							-0.2
28			Add for Clear Coat							1.0
29	#		Car Cover		1	10.00	T	0.5		
30	**		A/M Urethane glass kit		1	25.00	T		G	
31		Repl	RT Roof molding w/o luggage rack	84827998	1	88.49		Incl.		
32		Repl	LT Roof molding w/o luggage rack	84827997	1	88.49		Incl.		
33	#	R&I	Light bar					1.0		
34	#	R&I	LT CB antenna					0.3		
35	#	R&I	Center antenna					0.3		
36	#	R&I	RT CB antenna					0.3		
37	#	PDR	RT Roof Rail Half Dollar 16-30		1	525.00	T			

Customer: State Of Iowa

2023 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection Sterling Gray Metall

			Note: Base 25% Double Panel/Glue Pull Markup built into roof rail pricing.						
38	#	PDR	Oversize Dent(s) 1.5-2.5 6 @ $50 EA		1	300.00	T		
39	**SEATS & TRACKS**								
40		R&I	RT R&I front seat					0.5	
41		R&I	LT R&I front seat					0.5	
42		R&I	R&I second row seat bench					0.4	
43		R&I	RT R&I second row seat bucket					0.4	
44	**PILLARS, ROCKER & FLOOR**								
45		R&I	LT Frt rocker mldg w/o pwr assist step					0.8	
46		R&I	LT Rear rocker mldg w/o pwr assist step					Incl.	
47	*	Rpr	LT Uniside assy - LT Roof Rail				s	12.0	2.5
48			Overlap Major Adj. Panel						-0.4
49	*		Add for Clear Coat						0.4
50	**FRONT DOOR**								
51	*	PDR	LT Outer panel +25%		1	718.75	T		
			Note: PDR 50 half 25% Markup Aluminum Panel						
52	#	PDR	Oversize Dent(s) 1.5-2.5 9 @ $50 EA		1	450.00	T		
53		Repl	LT Belt molding chrome	84844387	1	76.05		0.3	
54		Repl	LT Upper molding chrome	84988664	1	120.26		0.2	
55		R&I	LT R&I door assy					1.2	
56	#	Repl	LT "IOWA STATE PATROL" decal		1				
			Note: Price per invoice						
57		R&I	LT R&I trim panel					0.4	
58		R&I	LT Door glass GM Tahoe					0.5	
59		R&I	LT R&I mirror					0.4	
60	**REAR DOOR**								
61	*	PDR	LT Outer panel +25%		1	562.50	T		
			Note: PDR 30 half 25% Markup Aluminum Panel						
62	#	PDR	Oversize Dent(s) 1.5-2.5 10 @ $50 EA		1	500.00	T		
63		Repl	LT Belt molding chrome	85590192	1	50.70		0.3	
64		R&I	LT R&I door assy					1.2	
65		Repl	LT Upper molding chrome	84736417	1	66.25		0.2	
66		R&I	LT R&I trim panel					0.4	
67		R&I	LT Door glass GM w/privacy tint					0.5	
68		Repl	RT Belt molding chrome	85590193	1	50.70		0.3	
69	**QUARTER PANEL**								
70	*	PDR	RT Quarter panel		1	200.00	T		
			Note: PDR 5 half						
71	#	PDR	Oversize Dent(s) 1.5-2.5 2 @ $50 EA		1	100.00	T		

Customer: State Of Iowa

2023 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection Sterling Gray Metall

72	*	Rpr	LT Quarter panel					12.0		2.7
73			Overlap Major Adj. Panel							-0.4
74	*		Add for Clear Coat							0.5
75		Repl	LT Qtr glass GM, w/o glass breakage sensor w/privacy tint	85102861	1	349.28		2.0		
76	**		A/M Urethane glass kit		1	25.00	T		G	
77		R&I	Fuel door					0.3		
78		R&I	LT Wheelhouse liner					0.3		
79		R&I	LT Front molding chrome					0.2		
80		R&I	LT Rear molding					0.4		
81		R&I	LT Upper molding chrome					0.2		
82		R&I	LT Lower trim panel					0.7		
83	**LIFT GATE**									
84	#	PDR	Lift Gate Quarter 6-15 +25% Note: 25% Markup Aluminum Panel		1	406.25	T			
85	#	PDR	Oversize Dent(s) 1.5-2.5 1 @ $50 EA		1	50.00	T			
86		R&I	R&I liftgate assy					1.4		
87		R&I	Lower trim panel manual lift gate black					0.6		
88	**REAR LAMPS**									
89		R&I	RT Tail lamp					0.4		
90		R&I	LT Tail lamp					0.4		
91	**REAR BUMPER**									
92		R&I	R&I bumper cover					1.1		
93	**VEHICLE DIAGNOSTICS**									
94	*	Rpr	Pre-repair scan				m	0.5	M	
95	*	Rpr	Post-repair scan				m	0.5	M	
96	**MISCELLANEOUS OPERATIONS**									
97	#		Hazardous Waste		1	4.00	T			
98	#		Corrosion Protection		1	30.00	T			
99	**RESTRAINT SYSTEMS**									
100		R&I	RT Head air bag				m	0.6	M	
101		R&I	LT Head air bag				m	0.6	M	
			SUBTOTALS			**8,463.57**		**72.7**		**20.1**

Customer: State Of Iowa

2023 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection Sterling Gray Metall

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				3,382.07
Body Labor	70.5 hrs	@	$ 78.00 /hr	5,499.00
Paint Labor	20.1 hrs	@	$ 145.00 /hr	2,914.50
Mechanical Labor	2.2 hrs	@	$ 100.00 /hr	220.00
Miscellaneous				94.00
PDR				4,987.50
Subtotal				17,097.07
Grand Total				**17,097.07**
Deductible				0.00
CUSTOMER PAY				**0.00**
INSURANCE PAY				**17,097.07**

MyPriceLink Estimate ID / Quote ID:
1471166389199839232 / 152123449

NADA Value as of 4/13/26 = $40,000

ATTENTION: WHEELS NEED TO BE RE-TORQUED WITHIN 100 MILES. FAILURE TO DO SO MAY RESULT IN FURTHER DAMAGE!

Warranty Disclosure: Our Warranty will include our Workmanship, including neccessary refinishing for as long as you, the customer, own the vehicle. Guarantee corrective repairs will be provided at no additional cost. Warranty and workmanship guarantee may NOT include items such as normal wear and tear, prior damage, new damage or negligence.

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

2023 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection Sterling Gray Metall

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR1GC21, CCC Data Date 04/09/2026, 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

2023 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection Sterling Gray Metall

PARTS SUPPLIER LIST

Line	Supplier	Description	Price
7	Keystone, Inc	#GM1230483C	$ 1,009.00
	810 SE CORPORATE WOODS DR, SUITE 120	A/M CAPA Hood (ALU)	
	ANKENY IA 50021	Quote: 3420421223	
	(515) 727-7857	Expires: 05/28/26	

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 1, 2026

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of $4,535.50, subject to an audit of actual invoices. On April 14, 2026, Vehicle # 1088 was damaged by hail. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

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

AOS Claim # 4313
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

May 8, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #1088 on April 14, 2026
Department of Administrative Services
Claim dated April 29, 2026
AOS Claim ID: 4313

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $4,535.50, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: April 29, 2026

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

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

Vehicle / Event	#1088 / Hail
Event Date	April 14, 2026
Summary	Vehicle 1088- sustained hail damage (Claim # TL2611)
Amount Requested	**$4,535.50 TOTAL**
Supporting Documentation	29C20 Email Notification, Accident Report, & Repair Estimate

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

Thank you,

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

IOWA

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

Re: Massive Hail Storm - NE Iowa 4/14/2026

1 message

Risk, DAS <das.risk@iowa.gov> Wed, Apr 22, 2026 at 3:52 PM
To: Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>
Cc: TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Tammy,
Below are all of the vehicles identified as damaged from the 4/14 hail storm that went across the northern and eastern part of the state on 4/14. Can you please have AOS claim #s assigned to each of these as we intend to process them as individual claims to assist with getting reimbursements back as quickly as possible after we've paid for damages?
If you want to reply to this email with the AOS # next to each vehicle that works for me:

105552
105235
54
126
336
105781
1882
1088 - 4313
2091
2917
2518
8062
583
105518
106067
106070
106061
106068
106063
106213
2232
106022
105467
102
423 (includes attached trailer damage that is covered as well)
2679
105410
2664
2920

I will begin sending allocation packets your way for these sometime next week.
Thanks,

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-8008 office

das.risk@iowa.gov

https://das.iowa.gov

IOWA | Department of Administrative Services

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

On Sun, Apr 19, 2026 at 9:23 PM Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov> wrote:

Notification of 29C.20 Damages Received – AOS Claim #4297

From: ryan.betts1@iowa.gov <ryan.betts1@iowa.gov> **On Behalf Of** Risk, DAS
Sent: Wednesday, April 15, 2026 12:03 PM
To: Tammy Hollingsworth <Tammy.Hollingsworth@AOS.IOWA.GOV>; TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>
Cc: Fucaloro, Mariah [DAS] <mariah.fucaloro@iowa.gov>
Subject: Massive Hail Storm - NE Iowa 4/14/2026

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

Tammy,

As you may have heard, NE Iowa experienced a massive hail storm yesterday evening, 4/14. So far this morning, I've received at least a couple dozen reports of damaged vehicles, many of which will likely be totaled. I expect more to come in within the next 24 hours or so.

I will work for the next several days to compile a full list of all vehicle numbers that were damaged, but I wanted to let you know now for the 24 Hour Act of Nature notification.

I intend to send you 1 single email with all of the vehicles numbers (hopefully by the end of the week), and will reference back to this email as the initial notification.

Let me know if you need more info in the meantime.

Thanks!

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-8008 office

das.risk@iowa.gov

https://das.iowa.gov

Vehicle Accident Report

Time and location of accident			
Accident Date (Mo/Day/Year)		Time	No. of Vehicles
4/15/26		4:16 PM	1
County		State	
Black Hawk County		Iowa	

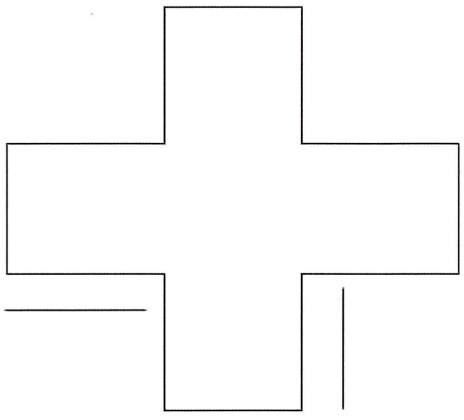
Vehicle 1 (State vehicle)			
Driver's Name		Work Street Address	
Elizabeth Larson		513 4th St.	
Driver's License No./State		City, State, Zip	
887ZZ9748/Iowa		Sibley, Iowa 51249	
Date of Birth	Department	Work Phone	Home Phone
2/17/72	DIA	515-681-4500	5153414434
License Plate No.	VIN	Year, Make, Model	
1088		2013 Chrysler 200	
Estimate ($) of Damage		Description of Damage	
		Hail damage to roof and hood.	

Vehicle 2 (other vehicle) if more than two vehicles-use additional forms			
Driver's Name		Street Address	
Driver's License No./State		City, State, Zip	
Date of Birth	Work Phone	Home Phone	License Plate No.
Description of Damage			

Property Damage other than vehicle (fence, utility pole, etc)	
Owner's Name, Address and Phone	Description of Property Damaged
Injured Persons (attach additional sheets if necessary)	
Vehicle No. 1/ Name and Address	Describe Injuries
Vehicle No. 2/ Name and Address	Describe Injuries
Witness	
Name	Address/Phone
Name	Address/Phone

Accident Diagram

Complete diagram below, include a description of what happened.
Use the outline below to sketch the scene of your accident,
writing in street or highway names or numbers.
Use number 1 to indicate the State vehicle.



Accident Information Exchange Sheet

Other Vehicle information	
Driver's Name	
Street Address	
Driver Phone	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, make, model	
VIN	
Insurance Company Name	
Policy No.	
Agent name	
Agent phone	
Owner's Name/Address (if different)	

Submit this information along with the accident report to DAS Fleet Service within 72 hours of the accident.

Complete the next section, tear at the dotted line and give to the other party involved.

State Vehicle Insurance Information	
Driver's Name	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, makel, model	
VIN	

The State of Iowa is self-insured.
If you have any questions regarding an accident, please contact
DAS Fleet Services at 515-281-3162 of DAS.Risk@iowa.gov

SIBLEY AUTO SALES & COLLISION

1547 ORIOLE AVENUE
SIBLEY, IA 51249
Business Phone: (712) 461-1303
Fax: (712) 754-2437
air_rv_er@yahoo.com

Estimate

Est # 1838
ID # 17145985

Vehicle Info
2013 Chrysler -200 Touring Fleet
1C3CCBBG9DN669097
Body Type: 4 Door Sedan
Engine: 3.6L 6 Cyl Gas Injected
Transmission: 6 Speed Auto Trans
Drive Type: FWD

Owner
STATE OF IOWA

Insurance Company
Inspection Date: 04/16/2026
Repair Days: 6

	Oper	Description	Part Number	Price	Labor
HOOD					
1	Repair	PRE/POST-REPAIR DIAGNOSTIC SCAN			1 hrs. Mechanical
2	Other	COLOR SAND & BUFF			0.5 hrs. Body
3	Refinish	COLOR TINT			0.5 hrs. Body
		Taxed		$10.00	
4	Refinish	COVER CAR FOR OVERSPRAY		$5.00	0.3 hrs. Body
5	Repair	FEATHER EDGE, PRIME & BLOCK			0.5 hrs. Body
6	Repair	HOOD PANEL 1.4 hrs. Clearcoat			5 hrs. Body 2.8 hrs. Paint Panel 1.4 hrs. Refinish
FRONT DOOR					
7	Blend	L FRT DOOR REPAIR PANEL 1.3 hrs. Blend			1.3 hrs. Refinish
8	Other	COLOR SAND & BUFF			0.5 hrs. Body
9	Replace	L FRT OTR DOOR BELT MOULDING	5303657AE	$171.00	0.3 hrs. Body
REAR DOOR					
10	Repair	L REAR DOOR REPAIR PANEL 1.1 hrs. Clearcoat			2 hrs. Body 2.2 hrs. Paint Panel 1.1 hrs. Refinish
11	Other	COLOR SAND & BUFF			0.5 hrs. Body
12	Repair	FEATHER EDGE, PRIME & BLOCK			0.5 hrs. Body
13	Replace	L REAR OTR DOOR BELT MOULDING	5303661AE	$163.00	0.2 hrs. Body
LUGGAGE LID					
14	Repair	LUGGAGE LID PANEL 1.1 hrs. Clearcoat			4 hrs. Body 2.2 hrs. Paint Panel 1.1 hrs. Refinish
15	Other	COLOR SAND & BUFF			0.5 hrs. Body
16	Repair	FEATHER EDGE, PRIME & BLOCK			0.5 hrs. Body
LEFT ROOF RAIL, OUTER					
17	PDR	LEFT ROOF RAIL, OUTER DENTS 6 - 15 HALF		$225.00	

Customer: STATE OF IOWA **Estimate #: 1838**

RIGHT ROOF RAIL, OUTER

18	PDR	RIGHT ROOF RAIL, OUTER DENTS 6 - 15 HALF	$225.00

ROOF

19	PDR	ROOF DENTS 51 - 75 HALF	$675.00

Totals

Type	Labor Time	Cost	Total	Taxable
Mechanical Labor	1	$85.00	$85.00	✓
Body Labor	15.8	$85.00	$1,343.00	✓
Paint Labor	12.1	$85.00	$1,028.50	✓
Paint Supplies	12.1	$50.00	$605.00	✓
Taxed			$10.00	✓
Other Parts			$5.00	✓
OEM Parts			$334.00	✓
PDR			$1,125.00	

Taxable Amount	$3,410.50
Tax 7%	$238.74 → remove
Non-taxable Amount	$1,125.00
Grand Total	$4,774.24

↓

$4,535.50

MEMBERS OF COUNCIL

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GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 1, 2026

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of $6,461.76, subject to an audit of actual invoices. On April 13, 2026, Vehicle # 1698 was damaged by hail. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

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

AOS Claim # 4294
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

May 8, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #1698 on April 13, 2026
Department of Administrative Services
Claim dated April 16, 2026
AOS Claim ID: 4294

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 $6,461.76, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: April 16, 2026

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

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

Vehicle / Event	#1698 / Hail
Event Date	April 13, 2026
Summary	Vehicle 1698 - sustained hail damage (Claim # 336750)
Amount Requested	**$6,461.76 TOTAL**
Supporting Documentation	29C20 Email Notification, Accident Report, & Repair Estimate

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

Thank you,

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

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

Fwd: Last Night Storm Hail Damage

1 message

Risk, DAS <das.risk@iowa.gov> Tue, Apr 14, 2026 at 10:02 AM
To: Tammy Hollingsworth <tammy.hollingsworth@aos.iowa.gov>, TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Please accept this email as the initial 24 hour notification for an AON claim. Vehicle 1698 sustained hail damage on 4/13/2026. I will forward all information as soon as it is received.

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-8008 office

das.risk@iowa.gov

https://das.iowa.gov

Department of Administrative Services

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

---------- Forwarded message ---------
From: **HR Information, IUC** <iuc.hr@iuc.iowa.gov>
Date: Tue, Apr 14, 2026 at 9:49 AM
Subject: Re: Last Night Storm Hail Damage
To: Risk, DAS <das.risk@iowa.gov>

Thank you, we will get this completed asap. It is vehicle 1698.

Teri
Human Resource Professional 1
Iowa Utilities Commission
1375 E Court Ave, Des Moines, Iowa 50319
515-725-7313 office
iuc.hr@iuc.iowa.gov
https://iuc.iowa.gov

On Tue, Apr 14, 2026 at 9:43 AM Risk, DAS <das.risk@iowa.gov> wrote:

Hi Teri,
Correct, please follow the same process for accident reporting. I've attached a blank copy of the accident report form, please have this completed and returned to me (with photos if possible). The vehicle will need to be brought in for an estimate as well before we can get a claim going.
In the meantime, could you confirm which vehicle the hail damage occurred to?
Thanks!

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-8008 office

das.risk@iowa.gov

https://das.iowa.gov

IOWA | Department of Administrative Services

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

On Tue, Apr 14, 2026 at 8:54 AM HR Information, IUC <iuc.hr@iuc.iowa.gov> wrote:

Good morning,

I have an inspector who has hail damage to his state vehicle. Do we follow the process of accident reporting?

Teri Clevenger
Human Resource Professional 1
Iowa Utilities Commission
1375 E Court Ave, Des Moines, Iowa 50319
515-725-7313 office
iuc.hr@iuc.iowa.gov
https://iuc.iowa.gov

IOWA | Department of Administrative Services

Department of Administrative Services
DAS Fleet Services - Risk Management
510 East 12th Street
Des Moines, IA 50319

Vehicle Accident Report Form

- Render aid or assistance to the injured (per Iowa Code 321.262).
- The State of Iowa is self-insured. Refer to the insurance card and accident report procedures online or in your glove box packet. If the accident involves another party, exchange information with the driver or property owner. Do not admit fault or attempt to settle your claim.
- Call local law enforcement, if a fatality, injury or property damage has occurred, and obtain a police report. On the Capitol complex, call Iowa State Patrol, Post 16 at 515-281-5608.
- Within the first 24 hours, report accident or damage to DAS Fleet Services (515-281-3162 or DAS.Risk@iowa.gov), your agency fleet contact, and supervisor. Damage caused by an act of nature or unavoidable cause MUST be reported to DAS Fleet Services within 24 hours of the incident to qualify for contingent fund use (per Iowa Code 29C.20).
- For an estimate, locate the nearest contracted auto body repair shop in the Contracted Service Providers map. A contracted auto body shop within 30 miles should be used if available.
- If towing is necessary, contact DAS Fleet Services (515-281-3162) for assistance. After hours, call National Automobile Club (NAC) FleetRescue* (866-329-3471) or local law enforcement.
- Within 72 hours, print and submit a completed Accident Report Form, including a cost estimate from the auto body shop to DAS.Risk@iowa.gov.
- Any accident in the State of Iowa that causes death, personal injury, or total property damage of $1,500 or more must be reported on an Iowa Accident Report Form UNLESS the accident is investigated by a law enforcement agency and a report is filed. Failure to return an accident report form within 72 hours may result in suspension of driving privileges.

Vehicle Accident Report

Time and location of accident			
Accident Date (Mo/Day/Year)		Time	No. of Vehicles
4/13/2026		7:00PM	1
County		State	
Palo Alto		Iowa	

Vehicle 1 (State vehicle)			
Driver's Name		Work Street Address	
(Darin Tolzin)		2860 380th Ave	
Driver's License No./State		City, State, Zip	
021AA4301		Graettinger Iowa 51342	
Date of Birth	Department	Work Phone	Home Phone
09/30/1971	IUC Pipeline Safety	515.681.5665	
License Plate No.	VIN	Year, Make, Model	Current Mileage
1698	1G6RRFCGUSN63U474	2025 Ram 1500	19269
Estimate ($) of Damage		Description of Damage	
		Hail Damage	

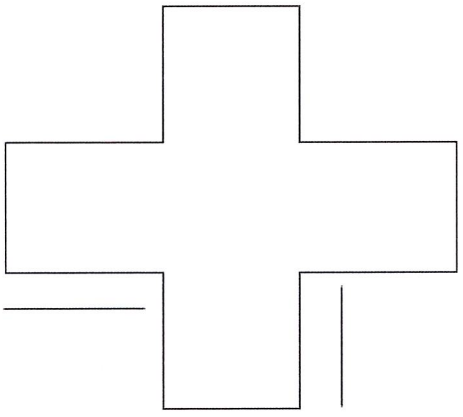
Vehicle 2 (other vehicle) if more than two vehicles-use additional forms			
Driver's Name		Street Address	
Driver's License No./State		City, State, Zip	
Date of Birth	Work Phone	Home Phone	License Plate No.
Description of Damage			

Property Damage other than vehicle (fence, utility pole, etc)	
Owner's Name, Address and Phone	Description of Property Damaged
NA	
Injured Persons (attach additional sheets if necessary)	
Vehicle No. 1/ Name and Address	Describe Injuries
NA	
Vehicle No. 2/ Name and Address	Describe Injuries
NA	
Witness	
Name	Address/Phone
NA	
Name	Address/Phone

Accident Diagram

Complete diagram below, include a description of what happened.
Use the outline below to sketch the scene of your accident,
writing in street or highway names or numbers.
Use number 1 to indicate the State vehicle.

NA Truck was parked and received hail damage during the storm.



Accident Information Exchange Sheet

Other Vehicle information	
Driver's Name	NA
Street Address	
Driver Phone	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, make, model	
VIN	
Insurance Company Name	
Policy No.	
Agent name	
Agent phone	
Owner's Name/Address (if different)	

Submit this information along with the accident report to DAS Fleet Service within 72 hours of the accident.

Complete the next section, tear at the dotted line and give to the other party involved.

State Vehicle Insurance Information	
Driver's Name	NA
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, makel, model	
VIN	

The State of Iowa is self-insured.
If you have any questions regarding an accident, please contact
DAS Fleet Services at 515-281-8008 or DAS.Risk@iowa.gov

KEN BORTH AUTO BODY
301 11th St SW, Spencer, IA 51301
Office: (712) 262-7076
Fax: (712) 262-7777
dalekabrick@live.com
Tax ID: 471534086

Estimate ID
27450680
Original

Owner
State Of Iowa

Appraiser
Dale Kabrick
dalekabrick@live.com

Classification
None

Loss Type
Unknown

Deductible
Unknown

2025 Ram 1500 Tradesman 4 Door Quad Cab 141" WB 6 Foot Bed 3.6L 6 Cyl Mild Hybrid Injected Base 4WD

VIN	Drivable	Odometer	Mitchell Service Code
1C6RRFCG0SN630414	Unknown	19339	912990

Options

4 Wheel Drive	Air Conditioning	AM-FM Stereo	Anti-Lock Brake Sys. (ABS)	Automatic Headlights
Auxiliary Input	Bluetooth Wireless Connectivity	Cruise Control	Daytime Running Lights	Driver-Front Air Bag
Electronic Parking Aid	Electronic Stability Control	First Row Split Bench Seat	Heated Mirror	Keyless Entry System
Left-Curtain Air Bag	MP3 Player	Passenger-Front Air Bag	Power Door Locks	Power Remote Mirror
Power Steering	Power Windows	Privacy Glass	Rear Bench Seat	Rearview Camera
Remote Vehicle Starter System	Second Row Side Airbag With Head Protection	Side Airbags	Side Blind Zone Alert	Smart Key System
Tilt Steering Wheel	Tire Pressure Monitoring System	Traction Control/Electronic	Trailer Hitch	Vinyl Seat

State Of Iowa | 2025 Ram 1500 Tradesman

Parts Profile
N/A

Parts Profile Version
N/A

				LABOR			PART			
Line #		Description	Operation	Type	Total Units	CEG	Type	Number	Qty	Total Price	Tax
Front Lamps											
1	203325	R Front Combination Lamp	Remove / Install	Body	0.3#	0.3	Existing				
2	900501	R&I For Access									
3	AUTO	Grille Assy	Remove / Install	Body	0.3	0.3					
4	203326	L Front Combination Lamp	Remove / Install	Body	0.3#	0.3	Existing				
5	900501	R&I For Access									
Hood											
6	204104	Hood Panel (Alum)	Remove / Replace	Body	1.8	1.8	New	68276294AD	1	$1,026.00	

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			LABOR				PART				
Line #		Description	Operation	Type	Total Units	CEG	Type	Number	Qty	Total Price	Tax
7	AUTO	Hood Outside	Refinish Only	Refinish	3.2 C	3.2					
8	AUTO	Add For Hood Underside	Refinish Only	Refinish	1.6 C	1.6					
Front Fender											
9	202688	R Fender Panel (HSS)	Paintless Repair	Body	0.0*#	0.9	Sublet			$150.00*	
10	900501	1-5 Quarter									
11	202689	L Fender Panel (HSS)	Paintless Repair	Body	0.0*#	0.9	Sublet			$150.00*	
12	900501	1-5 Quarter									
Cab											
13	200442	R Cab Door Opening Panel	Paintless Repair	Body	0.0*	32.7	Sublet			$325.00*	
14	900510	Line Markup 25.0%								$81.25	
15	900501	6-15 Quarter - Add For Double Panel									
16	200443	L Cab Door Opening Panel	Paintless Repair	Body	0.0*	32.7	Sublet			$225.00*	
17	900510	Line Markup 25.0%								$56.25	
18	900501	1-5 Quarter - Add For Double Panel									
19	200507	Cab Roof Panel	Paintless Repair	Body	0.0*	18.2	Sublet			$1,000.00*	
20	900510	Line Markup 25.0%								$250.00	
21	900501	101-150 Quarter - Add For Tall Roof									
22	202961	Communications Antenna	Remove / Install	Body	0.3#	0.3	Existing				
23	201209	R Cab Roof Moulding	Remove / Replace	Body	0.4	0.4	New	68311246AD	1	$45.55	
24	201210	L Cab Roof Moulding	Remove / Replace	Body	0.4	0.4	New	68311247AD	1	$45.55	
25	202962	Roof Headliner	Remove / Install	Body	3.0#	3.0	Existing				
26	AUTO	Windshield	Remove / Install	Glass	3.2#	3.2					
Front Door											
27	201389	R Frt Door Repair Panel	Paintless Repair	Body	0.0*#	7.2	Sublet			$225.00*	
28	900501	6-15 Quarter									
29	201962	R Frt Otr Door Belt Moulding	Remove / Replace	Body	0.3	0.3	New	68285862AE	1	$56.20	
30	201945	R Frt Upr Door Moulding	Remove / Replace	Body	0.3	0.3	New	68348680AG	1	$48.40	
Rear Door											
31	202028	R Rear Door Repair Panel	Paintless Repair	Body	0.0*#	6.6	Sublet			$225.00*	
32	900501	6-15 Quarter									
Pickup Bed											
33	202495	L Pickup Bed Side Panel	Paintless Repair	Body	0.0*	13.7	Sublet			$225.00*	
34	900501	1-5 Quarter									
35	202496	R Pickup Bed Side Panel	Paintless Repair	Body	0.0*	12.9	Sublet			$350.00*	

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Line #		Description	LABOR Operation	Type	Total Units	CEG	PART Type	Number	Qty	Total Price	Tax
36	900510	Line Markup 25.0%								$87.50	
37	900501	16-30 Quarter - Add For Long Panel									
38	203145	R Bed Rail Protector	Remove / Install	Body	0.3	0.3	Existing				
39	203146	L Bed Rail Protector	Remove / Install	Body	0.3	0.3	Existing				
Tailgate											
40	201099	Tailgate Shell	Paintless Repair	Body	0.0*	1.8	Sublet			$175.00*	
41	900501	1-5 Quarter									
Additional Costs & Materials											
42	AUTO	Hazardous Waste Disposal	Additional Cost							$5.00*	
Additional Operations											
43	AUTO	Clear Coat	Additional Operation	Refinish	1.9	0.0				$0.00	
44	931127	Pre Repair Scan	Additional Operation	Mechanical	0.5*	0.0				$0.00	
45	931128	Post Repair Scan	Additional Operation	Mechanical	0.5*	0.0				$0.00	
46	933021	De-Nib And Finesse	Additional Operation	Refinish	0.6	0.0				$0.00	
47	933005	Restore Corrosion Protection	Additional Operation	Body	0.3*	0.0				$5.00*	
48	933018	Mask For Overspray	Additional Operation	Refinish	0.0*	0.0				$10.00*	
Special / Manual Entry											
49	900500	Seam Sealer On Hood	Remove / Replace	Body*	0.5*	0.0	New		1	$25.00*	

* Judgment Item
T Included in Two Tone Calculation
Labor Note Applies
d Discontinued by Manufacturer
C Included in Clear Coat Calculation
A Included in Clear Coat and Two Tone Calculation
r CEG R&R Time Used for this Labor Operation
[ ] Verify the part number and price before ordering

Estimate Totals

Labor	Units	Rate	Sublet	Add'l Amount	Totals
Body Labor	8.8	$65.00	$3,050.00	$5.00	$3,627.00
Refinish Labor	7.3	$115.00		$10.00	$849.50
Glass Labor	3.2	$55.80			$178.56
Mechanical Labor	1.0	$80.00			$80.00
Total Labor	20.3		$3,050.00		$4,735.06

Taxable	$0.00
Tax 0.0000%	$0.00
Non-Taxable	$4,735.06
Pre-Tax Discount 0.00%	$0.00
Labor Total	$4,735.06

Parts	Amount	
Taxable Parts	$0.00	$0.00

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Estimate Totals

		Parts Adjustments	$475.00
		Tax 0.0000%	$0.00
		Non-Taxable	$1,246.70
		Pre-Tax Discount 0.00%	$0.00
		Parts Total	$1,721.70
Costs	**Amount**		
Paint Materials	**$0.00**		$0.00
Shop Materials	**$0.00**		$0.00
Other Additional Costs	**$5.00**		$5.00
		Taxable	$0.00
		Tax 0.0000%	$0.00
		Non-Taxable	$5.00
		Pre-Tax Discount 0.00%	$0.00
		Costs Total	$5.00
Gross Totals	**Amount**		
Gross Total	**$6,461.76**		$6,461.76
		Taxable	$0.00
		Tax	$0.00
		Non-Taxable	$6,461.76
		Pre-Tax Discount 0.00%	$0.00
		Gross Total	$6,461.76
Adjustments	**Amount**		
Total Customer Responsibility			$0.00
		Net Estimate Total	$6,461.76

Estimate Event Log

Job Created	4/15/2026 10:12 AM
Estimate Started	4/15/2026 10:13 AM
Estimate Printed	4/15/2026 10:31 AM
Estimate Committed	Estimate Not Committed
Estimate Retrieval ID	1009922755

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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

June 1, 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 $9,420.75, subject to an audit of actual invoices. On April 14, 2026, Vehicle # 1882 was damaged by hail. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

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

AOS Claim # 4312
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

May 8, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #1882 on April 14, 2026
Department of Administrative Services
Claim dated April 29, 2026
AOS Claim ID: 4312

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 $9,420.75, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: April 29, 2026

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

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

Vehicle / Event	#1882 / Hail
Event Date	April 14, 2026
Summary	Vehicle 1882 - sustained hail damage (Claim # TBD)
Amount Requested	**$9,420.75 TOTAL**
Supporting Documentation	29C20 Email Notification, Accident Report, & Repair Estimate

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

Thank you,

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

IOWA

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

Re: Massive Hail Storm - NE Iowa 4/14/2026

1 message

Risk, DAS <das.risk@iowa.gov> Wed, Apr 22, 2026 at 3:52 PM
To: Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>
Cc: TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Tammy,
Below are all of the vehicles identified as damaged from the 4/14 hail storm that went across the northern and eastern part of the state on 4/14. Can you please have AOS claim #s assigned to each of these as we intend to process them as individual claims to assist with getting reimbursements back as quickly as possible after we've paid for damages?
If you want to reply to this email with the AOS # next to each vehicle that works for me:

105552
105235
54
126
336
105781
1882 — 4312
1088
2991
2917
2518
8062
583
105518
106067
106070
106061
106068
106063
106213
2232
106022
105467
102
423 (includes attached trailer damage that is covered as well)
2679
105410
2664
2920

I will begin sending allocation packets your way for these sometime next week.
Thanks,

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-8008 office

das.risk@iowa.gov

https://das.iowa.gov

IOWA | Department of Administrative Services

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

On Sun, Apr 19, 2026 at 9:23 PM Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov> wrote:

> Notification of 29C.20 Damages Received – AOS Claim #4297
>
> **From:** ryan.betts1@iowa.gov <ryan.betts1@iowa.gov> **On Behalf Of** Risk, DAS
> **Sent:** Wednesday, April 15, 2026 12:03 PM
> **To:** Tammy Hollingsworth <Tammy.Hollingsworth@AOS.IOWA.GOV>; TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>
> **Cc:** Fucaloro, Mariah [DAS] <mariah.fucaloro@iowa.gov>
> **Subject:** Massive Hail Storm - NE Iowa 4/14/2026
>
> CAUTION: This email originated from outside of AOS. Do not click links or open attachments unless you recognize the sender and know the content is safe.
>
> Tammy,
>
> As you may have heard, NE Iowa experienced a massive hail storm yesterday evening, 4/14. So far this morning, I've received at least a couple dozen reports of damaged vehicles, many of which will likely be totaled. I expect more to come in within the next 24 hours or so.
>
> I will work for the next several days to compile a full list of all vehicle numbers that were damaged, but I wanted to let you know now for the 24 Hour Act of Nature notification.
>
> I intend to send you 1 single email with all of the vehicles numbers (hopefully by the end of the week), and will reference back to this email as the initial notification.
>
> Let me know if you need more info in the meantime.
>
> Thanks!

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-8008 office

das.risk@iowa.gov

https://das.iowa.gov

IOWA | Department of Administrative Services

Department of Administrative Services
DAS Fleet Services - Risk Management
510 East 12th Street
Des Moines, IA 50319

Vehicle Accident Report Form

- Render aid or assistance to the injured (per Iowa Code 321.262).
- The State of Iowa is self-insured. Refer to the insurance card and accident report procedures online or in your glove box packet. If the accident involves another party, exchange information with the driver or property owner. Do not admit fault or attempt to settle your claim.
- Call local law enforcement, if a fatality, injury or property damage has occurred, and obtain a police report. On the Capitol complex, call Iowa State Patrol, Post 16 at 515-281-5608.
- Within the first 24 hours, report accident or damage to DAS Fleet Services (515-281-3162 or DAS.Risk@iowa.gov), your agency fleet contact, and supervisor. Damage caused by an act of nature or unavoidable cause MUST be reported to DAS Fleet Services within 24 hours of the incident to qualify for contingent fund use (per Iowa Code 29C.20).
- For an estimate, locate the nearest contracted auto body repair shop in the Contracted Service Providers map. A contracted auto body shop within 30 miles should be used if available.
- If towing is necessary, contact DAS Fleet Services (515-281-3162) for assistance. After hours, call National Automobile Club (NAC) FleetRescue* (866-329-3471) or local law enforcement.
- Within 72 hours, print and submit a completed Accident Report Form, including a cost estimate from the auto body shop to DAS.Risk@iowa.gov.
- Any accident in the State of Iowa that causes death, personal injury, or total property damage of $1,500 or more must be reported on an Iowa Accident Report Form UNLESS the accident is investigated by a law enforcement agency and a report is filed. Failure to return an accident report form within 72 hours may result in suspension of driving privileges.

Vehicle Accident Report

Time and location of accident			
Accident Date (Mo/Day/Year)		Time	No. of Vehicles
4/14/2026		4:30 PM	1
County		State	
Black Hawk		Iowa	

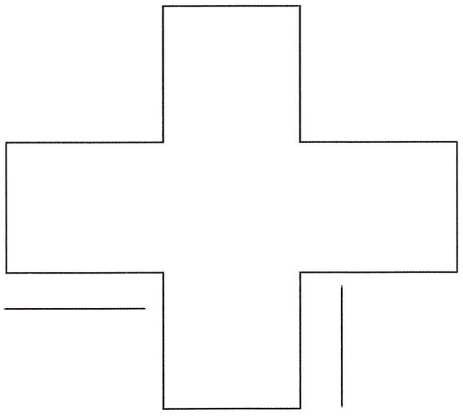
Vehicle 1 (State vehicle)			
Driver's Name		Work Street Address	
Chase Burtness		3659 Wyth Rd	
Driver's License No./State		City, State, Zip	
846ZZ8762/IA		Waterloo, IA, 50703	
Date of Birth	Department	Work Phone	Home Phone
7/29/1988	DNR	515-336-3300	641-529-0988
License Plate No.	VIN	Year, Make, Model	Current Mileage
C-240	1C6RR7XT7JS270619	2018, Dodge, 1500, 85155	
Estimate ($) of Damage		Description of Damage	
Not available. Will have it in a week		Hail damage from recent storm. 3 inch hail. Dents and broken plastic on mirror. Windows are fine.	

Vehicle 2 (other vehicle) if more than two vehicles-use additional forms			
Driver's Name		Street Address	
Driver's License No./State		City, State, Zip	
Date of Birth	Work Phone	Home Phone	License Plate No.
Description of Damage			

Property Damage other than vehicle (fence, utility pole, etc)	
Owner's Name, Address and Phone	Description of Property Damaged
Injured Persons (attach additional sheets if necessary)	
Vehicle No. 1/ Name and Address	Describe Injuries
Vehicle No. 2/ Name and Address	Describe Injuries
Witness	
Name	Address/Phone
Jordan Burtness	2715 Arbor Way Blvd, Cedar Falls, IA 50613/319-530-7993
Name	Address/Phone
Christine Kolarik	71 Rita Lynn Ct, Iowa City, 52245/ 319-330-6664

Accident Diagram

Complete diagram below, include a description of what happened.
Use the outline below to sketch the scene of your accident,
writing in street or highway names or numbers.
Use number 1 to indicate the State vehicle.



3 inch hail damage to vehicle. Recent storm. Cracked rearview mirror casing. No damage to windows or lights.

Accident Information Exchange Sheet

Other Vehicle information	
Driver's Name	NA
Street Address	
Driver Phone	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, make, model	
VIN	
Insurance Company Name	
Policy No.	
Agent name	
Agent phone	
Owner's Name/Address (if different)	

Submit this information along with the accident report to DAS Fleet Service within 72 hours of the accident.

Complete the next section, tear at the dotted line and give to the other party involved.

State Vehicle Insurance Information	
Driver's Name	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, makel, model	
VIN	

The State of Iowa is self-insured.
If you have any questions regarding an accident, please contact
DAS Fleet Services at 515-281-8008 or DAS.Risk@iowa.gov

WITHAM COLLISION CENTER

Workfile ID: 3
Federal ID: 42-1

FORD-CHEVROLET-VW-KIA
2033 LAPORTE RD, WATERLOO, IA 50702
Phone: (319) 234-4200

Preliminary Estimate

Customer: C-240, DNR

Written By: Makenzie Simons

Insured:	C-240, DNR	Policy #:		Claim #:	
Type of Loss:		Date of Loss:		Days to Repair:	0
Point of Impact:					

Owner:
C-240, DNR
(515) 336-3300 Cell

Inspection Location:
WITHAM COLLISION CENTER
2033 LAPORTE RD
WATERLOO, IA 50702
Repair Facility
(319) 234-4200 Business

Insurance Company:

VEHICLE

2018 RAM 1500 SSV Crew Cab 4WD w/5'7" Box (Fleet) 4D P/U 8-5.7L Gasoline Sequential MPI

VIN:	1C6RR7XT7JS270619	Interior Color:		Mileage In:	Vehicle Out:
License:		Exterior Color:		Mileage Out:	
State:	IA	Production Date:		Condition:	Job #:

TRANSMISSION
Automatic Transmission
4 Wheel Drive

POWER
Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Heated Mirrors
Power Driver Seat

DECOR
Dual Mirrors
Privacy Glass

CONVENIENCE
Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Keyless Entry
Message Center
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

SEATS
Cloth Seats
Bucket Seats
Reclining/Lounge Seats

WHEELS
Styled Steel Wheels

PAINT
Clear Coat Paint

OTHER
California Emissions

TRUCK
Rear Step Bumper
Bedliner (Spray On)
Trailer Hitch
Trailering Package

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

Customer: C-240, DNR

2018 RAM 1500 SSV Crew Cab 4WD w/5'7" Box (Fleet) 4D P/U 8-5.7L Gasoline Sequential MPI

Line		Oper	Description	Part Number	Qty	Extended Price $		Labor	Paint
1	**HOOD**								
2		R&I	Insulator w/o diesel					Incl.	
3		Repl	Hood w/o sport perf (ALU)	68160234AD	1	1,235.00		1.6	3.2
4			Add for Clear Coat						1.3
5			Add for Underside(Complete)						1.6
6			Add for Clear Coat						0.3
7	**FENDER**								
8		R&I	RT Fender liner w/o diesel w/o Rebel					0.5	
9		R&I	LT Fender liner w/o diesel w/o Rebel					0.5	
10	#	PDR	RT Frt Fender		1	283.05	X		
			Note: 15 half						
11	#	PDR	LF Frt Fender		1	283.05	X		
12	#		OVERSIZED		4	200.00			
13	**WINDSHIELD**								
14		R&I	Windshield Dodge w/o rain sensor					2.9	
15	**CAB**								
16		R&I	R&I headliner					2.4	
17	#	PDR	Roof Panel		1	1,332.00	T		
18		R&I	RT Roof molding					Incl.	
19	#	R&I	Antenna's					1.0	
20		R&I	LT Roof molding					Incl.	
21	#	PDR	LF Roof RAIL +25%		1	344.38	T		
			Note: 45 QTR						
22	#	PDR	RT Roof Rail +25%		1	344.38	T		
23	**FRONT DOOR**								
24		Repl	RT Belt w'strip 2 door	55369292AG	1	17.85		0.3	
25		Repl	LT Belt w'strip 2 door	55369293AG	1	17.85		0.3	
26		Repl	RT Applique 4 door	68351203AB	1	13.90		0.3	
27		Repl	LT Applique 4 door	68351204AB	1	13.90		0.3	
28		R&I	RT R&I trim panel					0.5	
29		R&I	LT R&I trim panel					0.5	
30	#	PDR	LF FRT Door +25%		1	450.00	T		
			Note: 25 qtr dents						
31	#		RT FRT DOOR +25%		1	450.94			
			Note: 25QTR SIZED DENTS						
32		Repl	RT Power mirror w/o power fold	68147862AQ	1	425.00		0.3	
33	**REAR DOOR**								
34		R&I	RT R&I trim panel					0.5	
35		R&I	LT R&I trim panel					0.5	
36		Repl	RT Belt w'strip black	55372138AJ	1	194.00		0.3	
37		Repl	LT Belt w'strip black	55372139AJ	1	16.45		0.3	

Customer: C-240, DNR

2018 RAM 1500 SSV Crew Cab 4WD w/5'7" Box (Fleet) 4D P/U 8-5.7L Gasoline Sequential MPI

38		Repl	RT Applique	68351201AB	1	13.90		0.3	
39		Repl	LT Applique	68351202AB	1	13.90		0.3	
40	#	PDR	LF Rear Door +25% Note: 25 qtr dents		1	450.94	T		
41	#	PDR	RT Rear Door +25%		1	450.94	T		
42	**BACK GLASS**								
43		R&I	Back glass Dodge w/o rear defrost					2.0	
44	**PICK UP BOX**								
45	*	R&I	Access cover					0.2	
46	*	PDR	LT Side panel +25% Note: PDR 30 quarter		1	281.25	T		
47	*	PDR	RT Side panel +25% Note: PDR 50 quarter		1	343.75	T		
48		R&I	Liner					0.2	
49	*	PDR	Tail gate w/"RAM" +25% Note: PDR 10 quarter		1	187.50	T		
50		R&I	R&I tailgate assy					0.3	
51	**MISCELLANEOUS OPERATIONS**								
52	#		Hazardous waste removal		1	4.00	T		
53	#		Corrosion protection		1	10.00		0.3	
54	#		w/s calibration paid per invoice		1				
55	#		pre scan		1			0.5	M
56	#		post scan		1			0.5	M
			SUBTOTALS			**7,377.93**		**17.6**	**6.4**

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				2,622.69
Parts Discount	$ 1,961.75		-10.0 %	-196.18
Body Labor	16.6 hrs	@	$ 75.00 /hr	1,245.00
Paint Labor	6.4 hrs	@	$ 135.00 /hr	864.00
Mechanical Labor	1.0 hrs	@	$ 130.00 /hr	130.00
Miscellaneous				4.00
PDR				4,751.24
Subtotal				9,420.75
Grand Total				**9,420.75**
Deductible				0.00
CUSTOMER PAY				**0.00**
INSURANCE PAY				**9,420.75**

Customer: C-240, DNR

2018 RAM 1500 SSV Crew Cab 4WD w/5'7" Box (Fleet) 4D P/U 8-5.7L Gasoline Sequential MPI

AUTHORIZED AND ACCEPTED: YOU ARE HEREBY AUTHORIZED TO MAKE THE ABOVE REPAIRS. I UNDERSTAND THAT PAYMENT IN FULL WILL BE DUE UPON RELEASE OF VEHICLE, INCLUDING ADDITIONAL SUPPLEMENTAL DAMAGE CHARGES, AND HEREBY GRANT YOU AND/YOUR EMPLOYEES, PERMISSION TO OPERATE THE CAR, TRUCK, OR VEHICLE HEREIN DESCRIBED ON STREETS, HIGHWAYS, OR ELSEWHERE FOR THE PURPOSE OF TESTING AND / OR INSPECTION. AN EXPRESS MECHANIC'S LIEN IS HEREBY ACKNOWLEDGED ON THE ABOVE CAR, TRUCK, OR VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. YOU WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO THE VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT, ACCIDENT, OR ANY OTHER CAUSE BEYOND YOUR CONTROL.

AUTHORIZED BY:_____ DATE_____

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF AFTERMARKET CRASH PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR VEHICLE. ANY WARRANTIES APPLICABLE TO THE REPLACEMENT PARTS ARE PROVIDED BY THE MANUFACTURER OR DISTRIBUTOR OF THESE PARTS RATHER THAN THE MANUFACTURER OV YOUR VEHICLE.

Customer: C-240, DNR

2018 RAM 1500 SSV Crew Cab 4WD w/5'7" Box (Fleet) 4D P/U 8-5.7L Gasoline Sequential MPI

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR3TM13, CCC Data Date 04/16/2026, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

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

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

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

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

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

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

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

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 1, 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 $9,307.23, subject to an audit of actual invoices. On April 23, 2026, Vehicle # 2202 was damaged by hail. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

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

AOS Claim # 4344
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

May 8, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #2202 on April 23, 2026
Department of Administrative Services
Claim dated April 30, 2026
AOS Claim ID: 4344

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. The Department requested an allocation of $9,958.74; however, the estimate from the vendor includes sales tax of $651.51. This amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of $9,307.23 subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: April 30, 2026

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

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

Vehicle / Event	#2202 / Hail
Event Date	April 23, 2026
Summary	Vehicle 2202 - sustained hail damage (Claim # TL2617)
Amount Requested	**$9,958.74 TOTAL**
Supporting Documentation	29C20 Email Notification, Accident Report, & Repair Estimate

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

Thank you,

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

Section 5, Item N.

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

Fwd: 2202

1 message

Risk, DAS <das.risk@iowa.gov> Fri, Apr 24, 2026 at 1:17 PM
To: Tammy Hollingsworth <tammy.hollingsworth@aos.iowa.gov>, TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Please accept this email as the initial 24 hour notification for an AON claim. Vehicle 2202 sustained hail damage on 4/23/2026. I will forward all information as soon as it is received.

#4344

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-8008 office

das.risk@iowa.gov

https://das.iowa.gov

Department of Administrative Services

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

---------- Forwarded message ---------
From: **Gonzalez, Wendy [HHS]** <Wendy.Gonzalez@hhs.iowa.gov>
Date: Fri, Apr 24, 2026 at 11:32 AM
Subject: RE: 2202
To: Risk, DAS <das.risk@iowa.gov>

Thank you!

From: josee.nicklin@iowa.gov <josee.nicklin@iowa.gov> **On Behalf Of** Risk, DAS
Sent: Friday, April 24, 2026 11:30 AM
To: Gonzalez, Wendy [HHS] <Wendy.Gonzalez@hhs.iowa.gov>
Subject: 2202

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

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-8008 office

das.risk@iowa.gov

https://das.iowa.gov

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.

IOWA | Department of Administrative Services

Department of Administrative Services
DAS Fleet Services - Risk Management
510 East 12th Street
Des Moines, IA 50319

Vehicle Accident Report Form

- Render aid or assistance to the injured (per Iowa Code 321.262).
- The State of Iowa is self-insured. Refer to the insurance card and accident report procedures online or in your glove box packet. If the accident involves another party, exchange information with the driver or property owner. Do not admit fault or attempt to settle your claim.
- Call local law enforcement, if a fatality, injury or property damage has occurred, and obtain a police report. On the Capitol complex, call Iowa State Patrol, Post 16 at 515-281-5608.
- Within the first 24 hours, report accident or damage to DAS Fleet Services (515-281-3162 or DAS.Risk@iowa.gov), your agency fleet contact, and supervisor. Damage caused by an act of nature or unavoidable cause MUST be reported to DAS Fleet Services within 24 hours of the incident to qualify for contingent fund use (per Iowa Code 29C.20).
- For an estimate, locate the nearest contracted auto body repair shop in the Contracted Service Providers map. A contracted auto body shop within 30 miles should be used if available.
- If towing is necessary, contact DAS Fleet Services (515-281-3162) for assistance. After hours, call National Automobile Club (NAC) FleetRescue* (866-329-3471) or local law enforcement.
- Within 72 hours, print and submit a completed Accident Report Form, including a cost estimate from the auto body shop to DAS.Risk@iowa.gov.
- Any accident in the State of Iowa that causes death, personal injury, or total property damage of $1,500 or more must be reported on an Iowa Accident Report Form UNLESS the accident is investigated by a law enforcement agency and a report is filed. Failure to return an accident report form within 72 hours may result in suspension of driving privileges.

Vehicle Accident Report

Time and location of accident

Accident Date (Mo/Day/Year)	Time	No. of Vehicles
4/23/2026	4:00 pm	1

County	State
Cass County	Iowa

Vehicle 1 (State vehicle)

Driver's Name	Work Street Address
Libby R. Beckman	822 Douglas St.
Driver's License No./State: 835PP3562	City, State, Zip: Sioux City, IA 51101

Date of Birth	Department	Work Phone	Home Phone
11/02/1979	CPS	712-899-1795	

License Plate No.	VIN	Year, Make, Model	Current Mileage
2202	1G1ZS53XLU107111	2020 Chevy Impala	113,677

Estimate ($) of Damage	Description of Damage
9,958.74	Hail damage to exterior of car Drives normally

Vehicle 2 (other vehicle) if more than two vehicles-use additional forms

Driver's Name	Street Address
Driver's License No./State	City, State, Zip

Date of Birth	Work Phone	Home Phone	License Plate No.

Description of Damage

Accident Information Exchange Sheet

Other Vehicle information	
Driver's Name	
Street Address	
Driver Phone	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, make, model	
VIN	
Insurance Company Name	
Policy No.	
Agent name	
Agent phone	
Owner's Name/Address (if different)	

Submit this information along with the accident report to DAS Fleet Service within 72 hours of the accident.

Complete the next section, tear at the dotted line and give to the other party involved.

State Vehicle Insurance Information	
Driver's Name	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, makel, model	
VIN	

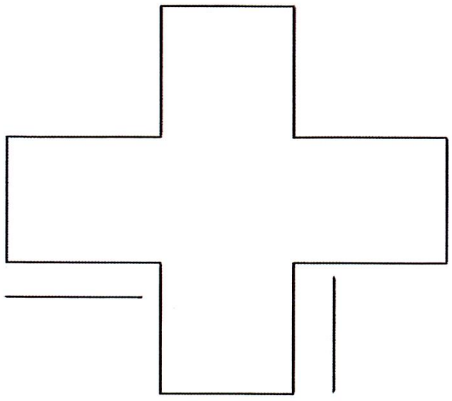
The State of Iowa is self-insured.
If you have any questions regarding an accident, please contact
DAS Fleet Services at 515-281-8008 or DAS.Risk@iowa.gov

Property Damage other than vehicle (fence, utility pole, etc)	
Owner's Name, Address and Phone	Description of Property Damaged
Injured Persons (attach additional sheets if necessary)	
Vehicle No. 1/ Name and Address	Describe Injuries
Vehicle No. 2/ Name and Address	Describe Injuries
Witness	
Name	Address/Phone
Name	Address/Phone

Accident Diagram

Complete diagram below, include a description of what happened.
Use the outline below to sketch the scene of your accident,
writing in street or highway names or numbers.
Use number 1 to indicate the State vehicle.

Hail damage



712-258-4086 SIOUX CITY, IOWA
Craft AUTO BODY & DETAIL CENTER

Craft Auto Body Inc.

524 Chambers St, Sioux City, IA 51101
Phone: (712) 258-4086
FAX: (712) 258-4866

Workfile ID: 7
Federal ID: 46-
State ID: IOWA

Preliminary Estimate

Customer: Iowa Department of Administrative Servic

Written By: Katie Weitzel

Insured:	Iowa Department of Administrative Servic	Policy #:		Claim #:	
Type of Loss:		Date of Loss:		Days to Repair:	0
Point of Impact:	27 Hail				

Owner:
Iowa Department of Administrative Servic
(712) 255-2913 x2133 Business

Inspection Location:
Craft Auto Body Inc.
524 Chambers St
Sioux City, IA 51101
Repair Facility
(712) 258-4086 Business

Insurance Company:

VEHICLE

2020 CHEV Impala LT1 4D SED 6-3.6L Flex Fuel Direct Injection Silver

VIN:	1G11Z5S3XLU107111	Interior Color:		Mileage In:	113,676	Vehicle Out:	
License:	2202	Exterior Color:	Silver	Mileage Out:			
State:	IA	Production Date:	12/2019	Condition:	Good	Job #:	

TRANSMISSION
Automatic Transmission
Overdrive

POWER
Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Heated Mirrors
Power Driver Seat

DECOR
Dual Mirrors
Console/Storage

CONVENIENCE
Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Alarm
Message Center
Steering Wheel Touch Controls
Telescopic Wheel
Climate Control
Remote Starter
Backup Camera

RADIO
AM Radio
FM Radio
Stereo
Search/Seek
Auxiliary Audio Connection
Premium Radio
Satellite Radio

SAFETY
Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Front Side Impact 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
Signal Integrated Mirrors
Power Trunk/Liftgate

Customer: Iowa Department of Administrative Servic

2020 CHEV Impala LT1 4D SED 6-3.6L Flex Fuel Direct Injection Silver

Line		Oper	Description	Part Number	Qty	Extended Price $	Labor	Paint
1	**FRONT BUMPER & GRILLE**							
2		R&I	R&I bumper cover				1.7	
3	**FRONT LAMPS**							
4		R&I	LT R&I headlamp assy				0.3	
			Note: Time is after bumper cover is removed. This part is eligible for a Core Charge. Part Price does not include the Core Charge.					
5		R&I	RT R&I headlamp assy				0.3	
			Note: Time is after bumper cover is removed. This part is eligible for a Core Charge. Part Price does not include the Core Charge.					
6	**HOOD**							
7	*	Repl	LKQ hood +25%	84380741	1	726.88	1.4	3.0
8			Add for Clear Coat					1.2
9	**FENDER**							
10	*	Subl	LT Fender		1	110.00		
11	*	Subl	RT Fender		1	175.00		
12	**ROOF**							
13		Repl	Roof panel	20958317	1	1,323.14	19.5	3.2
14			Overlap Major Non-Adj. Panel					-0.2
15			Add for Clear Coat					0.6
16	**PILLARS, ROCKER & FLOOR**							
17	*	Subl	RT Uniside assy +25%		1	343.75		
18	*	Subl	LT Uniside assy +25%		1	343.75		
19	**FRONT DOOR**							
20	*	Subl	RT Door shell w/o molding		1	110.00		
21		R&I	RT R&I trim panel				0.5	
22	**REAR DOOR**							
23	*	Subl	LT Door shell w/o molding		1	110.00		
24		R&I	LT R&I trim panel				0.5	
25	*	Subl	RT Door shell w/o molding		1	175.00		
26		R&I	RT R&I trim panel				0.5	
27		Repl	RT Belt molding	84476794	1	127.11	0.3	
28		Repl	RT Reveal molding	84398704	1	157.07	0.2	
29	**QUARTER PANEL**							
30	*	Subl	LT Quarter panel		1	175.00		
31	*	Subl	RT Quarter panel		1	175.00		
32	**TRUNK LID**							
33	*	Repl	LKQ trunk lid assy +25%	23203565	1	545.63	2.6	2.6
34			Overlap Major Non-Adj. Panel					-0.2
35			Add for Clear Coat					0.5
36	**REAR LAMPS**							
37		R&I	RT Tail lamp assy				0.3	
			Note: Time is after bumper cover is removed. This part is eligible for a Core Charge. Part Price does not include the Core Charge.					
38		R&I	LT Tail lamp assy				0.3	

Customer: Iowa Department of Administrative Servic

2020 CHEV Impala LT1 4D SED 6-3.6L Flex Fuel Direct Injection Silver

			Note: Time is after bumper cover is removed. This part is eligible for a Core Charge. Part Price does not include the Core Charge.					
39	**REAR BUMPER**							
40		R&I	R&I bumper cover				1.6	
41	**VEHICLE DIAGNOSTICS**							
42	#		Pre-repair scan	1	119.95	T	0.5 M	
43	#		Post-repair scan	1	89.95	T	0.5 M	
44	**MISCELLANEOUS OPERATIONS**							
45	#		Hazardous waste removal	1	10.00			
46	#		Car Cover	1	10.00		0.4	
47	#		Corrosion protection primer	1				0.5
			SUBTOTALS		**4,827.23**		**31.4**	**11.2**

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				4,617.33
Body Labor	30.4 hrs	@	$ 80.00 /hr	2,432.00
Paint Labor	11.2 hrs	@	$ 80.00 /hr	896.00
Mechanical Labor	1.0 hrs	@	$ 120.00 /hr	120.00
Paint Supplies	11.2 hrs	@	$ 60.00 /hr	672.00
Body Supplies	24.0 hrs	@	$ 15.00 /hr	360.00
Miscellaneous				209.90
Subtotal				9,307.23
Sales Tax	$ 9,307.23	@	7.0000 %	651.51
Grand Total				**9,958.74**

MyPriceLink Estimate ID / Quote ID:

1477037068445032448 /

Customer: Iowa Department of Administrative Servic

2020 CHEV Impala LT1 4D SED 6-3.6L Flex Fuel Direct Injection Silver

REPAIR AUTHORIZATION- DIRECTION TO PAY- WARRANTY

PART PRICES SUBJECT TO INVOICE-----AUTHORIZED AND ACCEPTED: You are hereby authorized to make repairs. In understand that payment in full will be due upon release of vehicle, including additional supplemental damage charges and hereby grant up and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. I accept responsibility for any attorney or or collection fees related to the collection of unpaid balances. You will not be held responsible for loss or damage to vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident, or any other cause beyond your control. Old parts removed from vehicle will be junked unless otherwise instructed! I authorize any and all supplements payable direct to you. I authorize you to act as power of attorney to sign insurance checks to pay for damages to the vehicle.

Authorized by_____ Date:_____

WARRANTY

Craft Auto Body, Inc. will warranty the workmanship of it's employees on the repairs to your vehicle for as long as you own the vehicle. We use PPG paint, which carries a life of the vehicle warranty. There is NO Warranty on rust repair.

Customer: Iowa Department of Administrative Servic

2020 CHEV Impala LT1 4D SED 6-3.6L Flex Fuel Direct Injection 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 DR1CB14, CCC Data Date 04/16/2026, 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.

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OTHER SYMBOLS AND ABBREVIATIONS:
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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:
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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

June 1, 2026

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of $2,510.15, subject to an audit of actual invoices. On April 14, 2026, Vehicle # 2518 was damaged by hail. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

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

AOS Claim # 4316
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

May 8, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #2518 on April 14, 2026
Department of Administrative Services
Claim dated April 30, 2026
AOS Claim ID: 4316

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $2,510.15 subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: April 30, 2026

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

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

Vehicle / Event	#2518 / Hail
Event Date	April 14, 2026
Summary	Vehicle 2518 - sustained hail damage (Claims 336931)
Amount Requested	**$2,510.15 Total**
Supporting Documentation	29C20 Email Notification, Accident Report, & Repair Estimate

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

Thank you,

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

IOWA

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

Re: Massive Hail Storm - NE Iowa 4/14/2026

1 message

Risk, DAS <das.risk@iowa.gov> Wed, Apr 22, 2026 at 3:52 PM
To: Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>
Cc: TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Tammy,
Below are all of the vehicles identified as damaged from the 4/14 hail storm that went across the northern and eastern part of the state on 4/14. Can you please have AOS claim #s assigned to each of these as we intend to process them as individual claims to assist with getting reimbursements back as quickly as possible after we've paid for damages?
If you want to reply to this email with the AOS # next to each vehicle that works for me:

105552
105235
54
126
336
105781
1882
1088
2991
2917
2518 → 4316
8062
583
105518
106067
106070
106061
106068
106063
106213
2232
106022
105467
102
423 (includes attached trailer damage that is covered as well)
2679
105410
2664
2920

I will begin sending allocation packets your way for these sometime next week.
Thanks,

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-8008 office

das.risk@iowa.gov

https://das.iowa.gov

IOWA | Department of Administrative Services

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

On Sun, Apr 19, 2026 at 9:23 PM Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov> wrote:

> Notification of 29C.20 Damages Received – AOS Claim #4297
>
> **From:** ryan.betts1@iowa.gov <ryan.betts1@iowa.gov> **On Behalf Of** Risk, DAS
> **Sent:** Wednesday, April 15, 2026 12:03 PM
> **To:** Tammy Hollingsworth <Tammy.Hollingsworth@AOS.IOWA.GOV>; TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>
> **Cc:** Fucaloro, Mariah [DAS] <mariah.fucaloro@iowa.gov>
> **Subject:** Massive Hail Storm - NE Iowa 4/14/2026
>
> CAUTION: This email originated from outside of AOS. Do not click links or open attachments unless you recognize the sender and know the content is safe.
>
> Tammy,
>
> As you may have heard, NE Iowa experienced a massive hail storm yesterday evening, 4/14. So far this morning, I've received at least a couple dozen reports of damaged vehicles, many of which will likely be totaled. I expect more to come in within the next 24 hours or so.
>
> I will work for the next several days to compile a full list of all vehicle numbers that were damaged, but I wanted to let you know now for the 24 Hour Act of Nature notification.
>
> I intend to send you 1 single email with all of the vehicles numbers (hopefully by the end of the week), and will reference back to this email as the initial notification.
>
> Let me know if you need more info in the meantime.
>
> Thanks!

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-8008 office

das.risk@iowa.gov

https://das.iowa.gov

Department of Administrative Services
Empowering People
Collaboration
Customer Service

Department of Administrative Services
DAS Fleet Services- Risk Management
109 SE 13th St
Des Moines, IA 50319

Vehicle Accident Report Form

- Render aid or assistance to the injured (per Iowa Code 321.262).
- The State of Iowa is self-insured. Refer to the insurance card and accident report procedures online or in your glove box packet. If the accident involves another party, exchange information with the driver or property owner. Do not admit fault or attempt to settle your claim.
- Call local law enforcement, if a fatality, injury or property damage has occurred, and obtain a police report. On the Capitol complex, call Iowa State Patrol, Post 16 at 515-281-5608.
- Within the first 24 hours, report accident or damage to DAS Fleet Services (515-281-3162 or DAS.Risk@iowa.gov), your agency fleet contact, and supervisor. Damage caused by an act of nature or unavoidable cause MUST be reported to DAS Fleet Services within 24 hours of the incident to qualify for contingent fund use (per Iowa Code 29C.20).
- For an estimate, locate the nearest contracted auto body repair shop in the Contracted Service Providers map. A contracted auto body shop within 30 miles should be used if available.
- If towing is necessary, contact DAS Fleet Services (515-281-3162) for assistance. After hours, call National Automobile Club (NAC) FleetRescue* (866-329-3471) or local law enforcement.
- Within 72 hours, print and submit a completed Accident Report Form, including a cost estimate from the auto body shop to DAS.Risk@iowa.gov.
- Any accident in the State of Iowa that causes death, personal injury, or total property damage of $1,500 or more must be reported on an Iowa Accident Report Form UNLESS the accident is investigated by a law enforcement agency and a report is filed. Failure to return an accident report form within 72 hours may result in suspension of driving privileges.

Vehicle Accident Report

Time and location of accident		
Accident Date (Mo/Day/Year)	Time	No. of Vehicles
4-15-26	4:00 pm	1
County	State	
floyd county	iowa	

Vehicle 1 (State vehicle)			
Driver's Name		Work Street Address	
AMY GLASGOW		3535 AGENCY, BURLINGTON, IOWA 52601	
Driver's License No./State		City, State, Zip	
284AD0836		BURLINGTON, IOWA 52601	
Date of Birth	Department	Work Phone	Home Phone
4-27-66	DHHS	3197688723	3197548620
License Plate No.	VIN	Year, Make, Model	
2518	3FA6P0G75LR212315	2020 Ford Fusion S	
Estimate ($) of Damage		Description of Damage	
		Hail damage on roof and hood of vehicle	

Vehicle 2 (other vehicle) if more than two vehicles-use additional forms			
Driver's Name		Street Address	
Driver's License No./State		City, State, Zip	
Date of Birth	Work Phone	Home Phone	License Plate No.
Description of Damage			

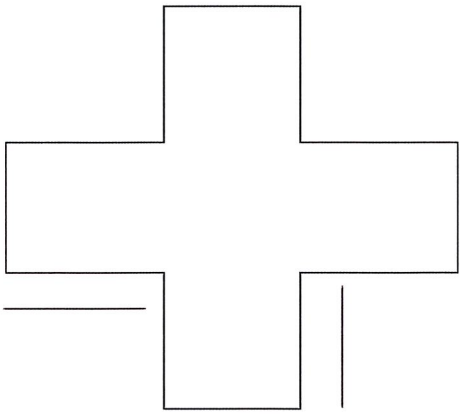
Property Damage other than vehicle (fence, utility pole, etc)	
Owner's Name, Address and Phone	Description of Property Damaged
Injured Persons (attach additional sheets if necessary)	
Vehicle No. 1/ Name and Address	Describe Injuries
Vehicle No. 2/ Name and Address	Describe Injuries
Witness	
Name	Address/Phone
Name	Address/Phone

Accident Diagram

Complete diagram below, include a description of what happened.
Use the outline below to sketch the scene of your accident,
writing in street or highway names or numbers.
Use number 1 to indicate the State vehicle.

THUNDERSTORM; PING PONG SIZE HAIL AND WIND

OCCURRED ON HWY 218



Accident Information Exchange Sheet

Other Vehicle information	
Driver's Name	
Street Address	
Driver Phone	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, make, model	
VIN	
Insurance Company Name	
Policy No.	
Agent name	
Agent phone	
Owner's Name/Address (if different)	

Submit this information along with the accident report to DAS Fleet Service within 72 hours of the accident.

Complete the next section, tear at the dotted line and give to the other party involved.

State Vehicle Insurance Information	
Driver's Name	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, makel, model	
VIN	

The State of Iowa is self-insured.
If you have any questions regarding an accident, please contact
DAS Fleet Services at 515-281-3162 of DAS.Risk@iowa.gov

MIKE CAMPBELL'S BODY SHOP

223 Angular St, BURLINGTON, IA 52601
Phone: (319) 752-5225

Workfile ID: 1e7943da
Federal ID: 42-1434236

Preliminary Estimate

Customer: State of Iowa **Job Number:**

Written By: Corey Campbell

Insured:	State of Iowa	Policy #:		Claim #:	
Type of Loss:		Date of Loss:		Days to Repair:	0
Point of Impact:					

Owner:
State of Iowa
3535 Agency Street
Burlington, IA 52601
(319) 572-2541 Cell
(319) 754-4622 Business

Inspection Location:
MIKE CAMPBELL'S BODY SHOP
223 Angular St
BURLINGTON, IA 52601
Repair Facility
(319) 752-5225 Business

Insurance Company:

VEHICLE

2020 FORD Fusion S FWD 4D SED 4-2.5L Gasoline Sequential MPI Oxford White

VIN:	3FA6P0G75LR212315	Interior Color:		Mileage In:	129,927	Vehicle Out:	
License:	2518	Exterior Color:	Oxford White	Mileage Out:			
State:		Production Date:	6/2020	Condition:		Job #:	

TRANSMISSION
Automatic Transmission
POWER
Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
DECOR
Dual Mirrors
Tinted Glass
Console/Storage
Overhead Console
CONVENIENCE
Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Alarm
Message Center
Steering Wheel Touch Controls
Telescopic Wheel
Remote Starter
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
Hands Free Device
Blind Spot Detection
Lane Departure Warning
SEATS
Cloth Seats
Bucket Seats
Reclining/Lounge Seats
WHEELS
Wheel Covers
PAINT
Clear Coat Paint
OTHER
Traction Control
Stability Control
California Emissions

Get live updates at www.carwise.com/e/5kv5cP

Preliminary Estimate

Customer: State of Iowa **Job Number:**

2020 FORD Fusion S FWD 4D SED 4-2.5L Gasoline Sequential MPI Oxford White

Line		Oper	Description	Part Number	Qty	Extended Price $	Labor	Paint
1	**HOOD**							
2		R&I	R&I hood assy				0.6	
3		R&I	Insulator				0.2	
4	*	PDR	Hood (ALU) +25% Note: PDR 40 quarter Aluminum		1	468.75 T		
5	#	PDR	add for oversize (Hood) 4@$50		1	200.00 T		
6	**ROOF**							
7	*	PDR	Roof panel Note: PDR 35 quarter		1	475.00 T		
8	#	PDR	add for oversize (Roof) 3@$50		1	150.00 T		
9		R&I	R&I headliner				2.8	
10	**PILLARS, ROCKER & FLOOR**							
11	*	PDR	RT Aperture panel - ROOF RAIL Note: PDR 3 quarter		1	100.00 T s		
12	**FRONT DOOR**							
13	*	PDR	RT Door shell Note: PDR 7 quarter		1	150.00 T		
14		R&I	RT R&I trim panel				0.5	
15	**REAR DOOR**							
16	*	PDR	RT Door shell frm 04/04/2016 Note: PDR 5 quarter		1	100.00 T		
17		R&I	RT R&I trim panel				0.5	
18	**QUARTER PANEL**							
19	*	PDR	RT Quarter panel Note: PDR 8 quarter		1	150.00 T		
20	**TRUNK LID**							
21		R&I	R&I trunk lid				0.9	
22	*	PDR	Trunk lid w/o spoiler Note: PDR 12 quarter		1	175.00 T		
23		R&I	Trunk lid trim				Incl.	
24	**VEHICLE DIAGNOSTICS**							
25	*		Pre-repair scan		1	m	0.5 M	
26	*		Post-repair scan		1	m	0.5 M	
27	**MISCELLANEOUS OPERATIONS**							
28	*	Repl	Cover car/bag		1		0.0	
29	#	Subl	Hazardous waste removal		1	3.00 T		
30	#	Repl	Corrosion protection primer		1	30.00 T	0.3	
				SUBTOTALS		**2,001.75**	**6.8**	**0.0**

Preliminary Estimate

Customer: State of Iowa **Job Number:**

2020 FORD Fusion S FWD 4D SED 4-2.5L Gasoline Sequential MPI Oxford White

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				0.00
Body Labor	5.8 hrs	@	$ 73.00 /hr	423.40
Mechanical Labor	1.0 hrs	@	$ 85.00 /hr	85.00
Miscellaneous				33.00
PDR				1,968.75
Subtotal				2,510.15
Grand Total				**2,510.15**

*Payment with Credit Cards over $1,000.00 will be charged a 5% surcharge

Preliminary Estimate

Customer: State of Iowa **Job Number:**

2020 FORD Fusion S FWD 4D SED 4-2.5L Gasoline Sequential MPI Oxford White

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Executive Council of Iowa

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

June 1, 2026

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of $6,159.44, subject to an audit of actual invoices. On April 23, 2026, Vehicle # 2587 was damaged by hail. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

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

AOS Claim # 4346
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

May 8, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #2587 on April 23, 2026
Department of Administrative Services
Claim dated April 30, 2026
AOS Claim ID: 4346

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 $6,159.44 subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: April 30, 2026

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

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

Vehicle / Event	#2587 / Hail
Event Date	April 23, 2026
Summary	Vehicle 2587 - sustained hail damage (Claim # 337698)
Amount Requested	**$6,159.44 TOTAL**
Supporting Documentation	29C20 Email Notification, Accident Report, & Repair Estimate

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

Thank you,

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

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

Fwd: Hail Damage

1 message

Risk, DAS <das.risk@iowa.gov> Fri, Apr 24, 2026 at 1:17 PM
To: Tammy Hollingsworth <tammy.hollingsworth@aos.iowa.gov>, TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Please accept this email as the initial 24 hour notification for an AON claim. Vehicle 2587 sustained hail damage on 4/23/2026. I will forward all information as soon as it is received.

#4346

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-8008 office

das.risk@iowa.gov

https://das.iowa.gov

Department of Administrative Services

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

---------- Forwarded message ---------
From: **Christofferson, Logan** <logan.christofferson@dnr.iowa.gov>
Date: Fri, Apr 24, 2026 at 11:53 AM
Subject: Hail Damage
To: DAS Risk <das.risk@iowa.gov>

Hi,

I'm not sure if I completed every section of the accident report form. I can make changes if I need to add more information. My phone number is 712-249-2797.

Thank You!

--
Logan Christofferson
Conservation Officer
Pottawattamie County
Law Enforcement Bureau
Iowa Department of Natural Resources

57744 Lewis Rd, Lewis, IA 51544
712-249-2797

logan.christofferson@dnr.iowa.gov
www.iowadnr.gov

IOWA | Department of Natural Resources

AccidentReportForm - 2025 4.24.26.pdf
394K

IOWA | Department of Administrative Services

Department of Administrative Services
DAS Fleet Services - Risk Management
510 East 12th Street
Des Moines, IA 50319

Vehicle Accident Report Form

- Render aid or assistance to the injured (per Iowa Code 321.262).
- The State of Iowa is self-insured. Refer to the insurance card and accident report procedures online or in your glove box packet. If the accident involves another party, exchange information with the driver or property owner. Do not admit fault or attempt to settle your claim.
- Call local law enforcement, if a fatality, injury or property damage has occurred, and obtain a police report. On the Capitol complex, call Iowa State Patrol, Post 16 at 515-281-5608.
- Within the first 24 hours, report accident or damage to DAS Fleet Services (515-281-3162 or DAS.Risk@iowa.gov), your agency fleet contact, and supervisor. Damage caused by an act of nature or unavoidable cause MUST be reported to DAS Fleet Services within 24 hours of the incident to qualify for contingent fund use (per Iowa Code 29C.20).
- For an estimate, locate the nearest contracted auto body repair shop in the Contracted Service Providers map. A contracted auto body shop within 30 miles should be used if available.
- If towing is necessary, contact DAS Fleet Services (515-281-3162) for assistance. After hours, call National Automobile Club (NAC) FleetRescue* (866-329-3471) or local law enforcement.
- Within 72 hours, print and submit a completed Accident Report Form, including a cost estimate from the auto body shop to DAS.Risk@iowa.gov.
- Any accident in the State of Iowa that causes death, personal injury, or total property damage of $1,500 or more must be reported on an Iowa Accident Report Form UNLESS the accident is investigated by a law enforcement agency and a report is filed. Failure to return an accident report form within 72 hours may result in suspension of driving privileges.

Vehicle Accident Report

Time and location of accident			
Accident Date (Mo/Day/Year)		Time	No. of Vehicles
04/23/26		1800	1
County		State	
Pottawattamie		IA	

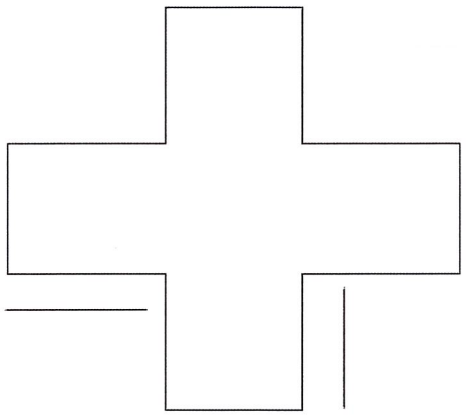
Vehicle 1 (State vehicle)			
Driver's Name		Work Street Address	
Logan Christofferson		28467 Road L34	
Driver's License No./State		City, State, Zip	
001BB3962/IA		Underwood, IA, 51576	
Date of Birth	Department	Work Phone	Home Phone
02/27/1992	Iowa DNR	712-249-2797	
License Plate No.	VIN	Year, Make, Model	Current Mileage
C383	1C6RR7KT5NS182200	2022 RAM - 1500 Classic Tradesman, 70,649	
Estimate ($) of Damage		Description of Damage	
		Hail Damage	

Vehicle 2 (other vehicle) if more than two vehicles-use additional forms			
Driver's Name		Street Address	
Driver's License No./State		City, State, Zip	
Date of Birth	Work Phone	Home Phone	License Plate No.
Description of Damage			

Property Damage other than vehicle (fence, utility pole, etc)	
Owner's Name, Address and Phone	Description of Property Damaged
Injured Persons (attach additional sheets if necessary)	
Vehicle No. 1/ Name and Address	Describe Injuries
Vehicle No. 2/ Name and Address	Describe Injuries
Witness	
Name	Address/Phone
Name	Address/Phone

Accident Diagram

Complete diagram below, include a description of what happened.
Use the outline below to sketch the scene of your accident,
writing in street or highway names or numbers.
Use number 1 to indicate the State vehicle.



Accident Information Exchange Sheet

Other Vehicle information	
Driver's Name	
Street Address	
Driver Phone	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, make, model	
VIN	
Insurance Company Name	
Policy No.	
Agent name	
Agent phone	
Owner's Name/Address (if different)	

Submit this information along with the accident report to DAS Fleet Service within 72 hours of the accident.

Complete the next section, tear at the dotted line and give to the other party involved.

State Vehicle Insurance Information	
Driver's Name	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, makel, model	
VIN	

The State of Iowa is self-insured.
If you have any questions regarding an accident, please contact
DAS Fleet Services at 515-281-8008 or DAS.Risk@iowa.gov

All Makes Collision Center
524 23rd Ave Council Bluffs, IA 51501
Phone: (712) 256-3195

***** PRELIMINARY ESTIMATE *****

04/24/2026 02:30 PM

Owner

Owner: State of Iowa

Control Information

Claim # : C383 **Insured Policy # :**

Inspection

Inspection Date: 04/24/2026 02:31 PM **Inspection Type:**

Appraiser Name: Kortnie Getzschman **Appraiser License #2 :**

Repairer

Repairer: ALL MAKES COLLISION
Address: 524 23rd ave
City State Zip: COUNCIL BLUFFS, IA 51501
Email: KARL.AAAUTO@LIVE.COM

Contact: KARL GETZSCHMAN
Work/Day: (712)256-3195
Cell: (712)355-0860
Work/Day:

Target Complete Date/Time:

Days To Repair: 6

Vehicle

2022 Ram 1500 Classic Tradesman 4 DR Crew Cab Short Bed
8cyl Gasoline 5.7 HEMI
Automatic Transmission

Lic Expire:
Veh Insp# :
Condition:
Ext. Refinish: Two-Stage

VIN: 1C6RR7KT5NS182200
Mileage Type: Actual
Code: N8604A
Int. Refinish: Two-Stage

Options

1st Row LCD Monitor(s)
All-Season Tires
Auto Locking Hubs (4WD)
Black Bumper(s)
Cruise Control
Electronic Transfer Case
Intermittent Wipers
Power Door Locks
Privacy Glass
Rear View Camera
Single Exhaust System
Strg Wheel Radio Control
Trip Computer
Voice Activatd Cellphone
4-Wheel Drive
Anti-Lock Brakes
Automatic High Beam
Black Grille
Dual Airbags
Halogen Headlights
LED Daytime Running Lts
Power Steering
Pwr Accessory Outlet(s)
Rear Window Defroster
Spring Suspension
Tachometer
USB Audio Input(s)
Wireless Audio Streaming
40/20/40 Bench Seat
Armrest(s)
Auxiliary Audio Input
Cargo Lamp
Elect. Stability Control
Heavy Duty Cooling
Overhead Console
Power Windows
Rear Center Arm Rest
Side Airbags
Steel Wheels
Tire Pressure Monitor
Vinyl Seats

Damages

Line	Op	Guide	MC	Description	MFR.Part No.	Price	ADJ%	B%	Hours	R
Front End Panel And Lamps										
1	RI	41		Headlamp Assy,Halogen LT	R & I Assembly				0.6	SM
2	RI	42		Headlamp Assy,Halogen RT	R & I Assembly				0.3	SM
Front Body And Windshield										
3	EP	83		Panel,Hood Aluminum	Replace PXN	$641.94			1.4	SM
4	L	83	13	Panel,Hood	Refinish 3.6 Surface 1.5 Edge 0.6 Two-stage setup 1.0 Two-stage				6.7	RF
5	BR	103		Fender,Front LT	Blend Refinish 0.9 Blend 0.4 Two-stage				1.3	RF
6	SB	103		Fender,Front LT	Sublet Repair	$155.00*				SM
7	BR	104		Fender,Front RT	Blend Refinish 0.9 Blend 0.4 Two-stage				1.3	RF
8	SB	104		Fender,Front RT	Sublet Repair	$200.00*				SM
Cab And Components										
9	SB	50		Frame,Door Opening LT >> GLUE PULL	Sublet Repair Betterment	$225.00*		25		SM
10	SB	51		Frame,Door Opening RT >> ALL GLUE PULL	Sublet Repair Betterment	$425.00*		25		SM
11	SB	341		Panel,Roof	Sublet Repair	$1,475.00*				SM
12	RI	883		Roof Headliner R & I	R & I Assembly				7.1	SM
Front Doors										
13	SB	207		Door Shell,Front LT	Sublet Repair	$200.00*				SM
14	SB	208		Door Shell,Front RT	Sublet Repair	$325.00*				SM
Rear Doors										
15	SB	287		Door Shell,Rear LT	Sublet Repair	$125.00*				SM
16	SB	288		Door Shell,Rear RT	Sublet Repair	$250.00*				SM
Bed										
17	AA	315		Panel,Bedside Outer LT	Appearance Allowance	$310.00*				SM
18	SB	316		Panel,Bedside Outer RT	Sublet Repair	$510.00*				SM
Rear Body, Lamps And Floor Pan										
19	RI	533		Taillamp Assembly LT	R & I Assembly				0.3	SM
20	RI	534		Taillamp Assembly RT	R & I Assembly				0.3	SM

20 Items

MC	Message
13	INCLUDES 0.6 HOURS FIRST PANEL TWO-STAGE ALLOWANCE

Estimate Total & Entries

Other Parts					$641.94	
Parts & Material Total						$641.94
Labor	**Rate**	**Replace Hrs**	**Repair Hrs**	**Total Hrs**		
Sheet Metal (SM)	$55.00	10.0		10.0	$550.00	
Mech/Elec (ME)	$55.00					
Frame (FR)	$55.00					
Refinish (RF)	$100.00	9.3		9.3	$930.00	
Labor Total				19.3 Hours		$1,480.00
Sublet Repairs					$3,890.00	
Gross Total						**$6,011.94**
Less: Betterment						$162.50-
Add: Appearance Allowance						$310.00
Net Total						**$6,159.44 USD**

ClaimID: A8FF96D8-20BD-4B99-B522-F8157CB2B4D0
Alternate Parts Y/01/01/00/00/00 Cumulative 01/01/00/00/00 Zip Code: 51501 Default
Rate Name Default

Audatex Estimating 10.35.99 ES 04/24/2026 02:47 PM REL 10.35.99 DT 04/01/2026 DB 04/22/2026
State Disclosure:IA
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A 50% Blend Refinish calculation of basecoat refinish labor was used for applicable panels on this estimate.
2.4 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/Reblt
UM = Replace Reman/Rebuilt	L = Refinish	PC = Replace PXN Reconditioned
UC = Replace Reconditioned	TT = Two-Tone	SB = Sublet Repair
N = Additional Labor	BR = Blend Refinish	I = Repair
IT = Partial Repair	CG = Chipguard	RI = R & I Assembly
P = Check	AA = Appearance Allowance	RP = Related Prior Damage

SOLERA | Audatex
Vehicle Claims

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MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 1, 2026

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of $6,211.45, subject to an audit of actual invoices. On April 17, 2026, Vehicle # 2674 was damaged by hail. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

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

AOS Claim # 4336
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

May 8, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #2674 on April 17, 2026
Department of Administrative Services
Claim dated April 29, 2026
AOS Claim ID: 4336

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 $6,211.45 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

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: April 29, 2026

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

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

Vehicle / Event	#2674 / Hail
Event Date	April 17, 2026
Summary	Vehicle 2674- sustained hail damage (Claim # 337859)
Amount Requested	**$6,211.45 TOTAL**
Supporting Documentation	29C20 Email Notification, Accident Report, & Repair Estimate

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

Thank you,

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

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

Fwd: Hail damage

1 message

Risk, DAS <das.risk@iowa.gov> Mon, Apr 20, 2026 at 9:49 AM
To: Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>, TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Please accept this email as the initial 24 hour notification for an AON claim. Vehicle 2674 sustained hail damage on 4/17/2026. I will forward all information as soon as it is received.

#4336

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-8008 office

das.risk@iowa.gov

https://das.iowa.gov

Department of Administrative Services

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

---------- Forwarded message ---------
From: **Zoffka, Shannon [HHS]** <shannon.zoffka@hhs.iowa.gov>
Date: Fri, Apr 17, 2026 at 4:09 PM
Subject: Hail damage
To: das.risk@iowa.gov <das.risk@iowa.gov>
Cc: Uhle, Mindy [HHS] <mindy.uhle@hhs.iowa.gov>, Roby, Christy [HHS] <christy.roby@hhs.iowa.gov>

Good afternoon

A thunderstorm rolled through Tama County this afternoon that produced a large amount of Ping-Pong ball sized hail. The State vehicle has some minor dents on the hood and roof of the vehicle from the hail. Please see attached report form from this incident.

Thank you.

Shannon Zoffka BSN,RN

Regional Community Health Consultant

Bureau of Environmental and Local Public Health

321 E. 12th Street, Des Moines, IA 50319

515-805-6388

shannon.zoffka@hhs.iowa.gov

Health and Human Services | Health & Human Services (iowa.gov)

Local Public Health Performance | Health & Human Services

IOWA | Health and Human Services

DAS Report Hail 4.26.pdf
420K

IOWA | Department of Administrative Services

Department of Administrative Services
DAS Fleet Services - Risk Management
510 East 12th Street
Des Moines, IA 50319

Vehicle Accident Report Form

- Render aid or assistance to the injured (per Iowa Code 321.262).
- The State of Iowa is self-insured. Refer to the insurance card and accident report procedures online or in your glove box packet. If the accident involves another party, exchange information with the driver or property owner. Do not admit fault or attempt to settle your claim.
- Call local law enforcement, if a fatality, injury or property damage has occurred, and obtain a police report. On the Capitol complex, call Iowa State Patrol, Post 16 at 515-281-5608.
- Within the first 24 hours, report accident or damage to DAS Fleet Services (515-281-3162 or DAS.Risk@iowa.gov), your agency fleet contact, and supervisor. Damage caused by an act of nature or unavoidable cause MUST be reported to DAS Fleet Services within 24 hours of the incident to qualify for contingent fund use (per Iowa Code 29C.20).
- For an estimate, locate the nearest contracted auto body repair shop in the Contracted Service Providers map. A contracted auto body shop within 30 miles should be used if available.
- If towing is necessary, contact DAS Fleet Services (515-281-3162) for assistance. After hours, call National Automobile Club (NAC) FleetRescue* (866-329-3471) or local law enforcement.
- Within 72 hours, print and submit a completed Accident Report Form, including a cost estimate from the auto body shop to DAS.Risk@iowa.gov.
- Any accident in the State of Iowa that causes death, personal injury, or total property damage of $1,500 or more must be reported on an Iowa Accident Report Form UNLESS the accident is investigated by a law enforcement agency and a report is filed. Failure to return an accident report form within 72 hours may result in suspension of driving privileges.

Vehicle Accident Report

Time and location of accident			
Accident Date (Mo/Day/Year)		Time	No. of Vehicles
04/17/2026		3:00PM	1
County		State	
Tama		Ia	

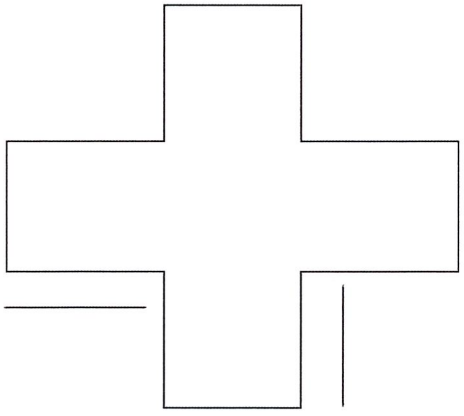
Vehicle 1 (State vehicle)			
Driver's Name		Work Street Address	
Shannon Zoffka		404 Johnson St	
Driver's License No./State		City, State, Zip	
277JJ2460		Garwin, IA 50632	
Date of Birth	Department	Work Phone	Home Phone
03/24/1975	HHS	515-805-6388	6413520041
License Plate No.	VIN	Year, Make, Model	Current Mileage
2674	1G1ZB5ST6RF251324	2024 Chevrolet Malibu	
Estimate ($) of Damage		Description of Damage	
unk		light/minor hail damage to hood and roof of vehicle	

Vehicle 2 (other vehicle) if more than two vehicles-use additional forms			
Driver's Name		Street Address	
NA			
Driver's License No./State		City, State, Zip	
Date of Birth	Work Phone	Home Phone	License Plate No.
Description of Damage			

Property Damage other than vehicle (fence, utility pole, etc)	
Owner's Name, Address and Phone	Description of Property Damaged
NA	
Injured Persons (attach additional sheets if necessary)	
Vehicle No. 1/ Name and Address	Describe Injuries
NA	
Vehicle No. 2/ Name and Address	Describe Injuries
Witness	
Name	Address/Phone
NA	
Name	Address/Phone

Accident Diagram

Complete diagram below, include a description of what happened.
Use the outline below to sketch the scene of your accident,
writing in street or highway names or numbers.
Use number 1 to indicate the State vehicle.



Accident Information Exchange Sheet

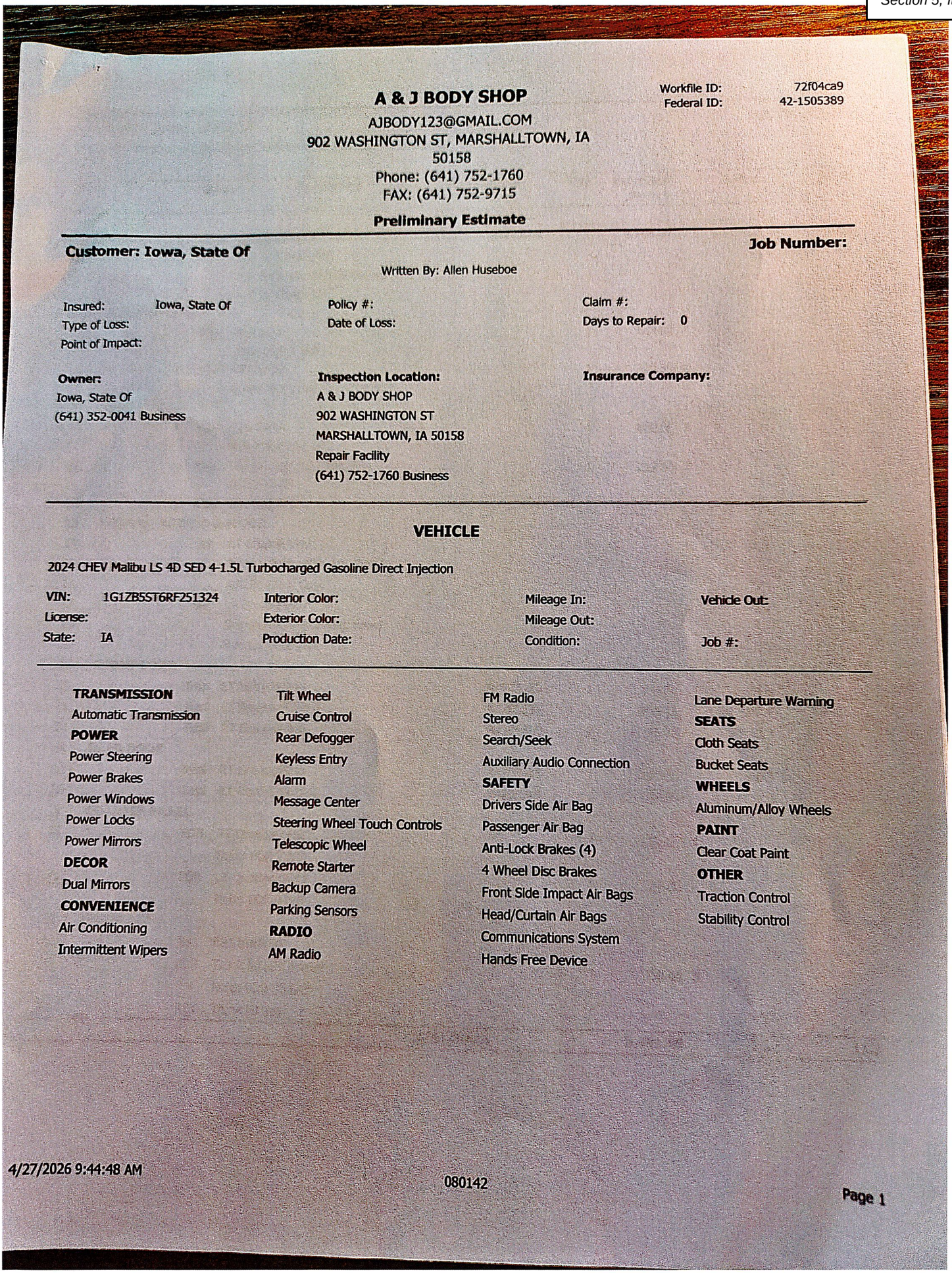
Other Vehicle information	
Driver's Name	NA
Street Address	
Driver Phone	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, make, model	
VIN	
Insurance Company Name	
Policy No.	
Agent name	
Agent phone	
Owner's Name/Address (if different)	

Submit this information along with the accident report to DAS Fleet Service within 72 hours of the accident.

Complete the next section, tear at the dotted line and give to the other party involved.

State Vehicle Insurance Information	
Driver's Name	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, makel, model	
VIN	

The State of Iowa is self-insured.
If you have any questions regarding an accident, please contact
DAS Fleet Services at 515-281-8008 or DAS.Risk@iowa.gov



A & J BODY SHOP

AJBODY123@GMAIL.COM
902 WASHINGTON ST, MARSHALLTOWN, IA 50158
Phone: (641) 752-1760
FAX: (641) 752-9715

Workfile ID: 72f04ca9
Federal ID: 42-1505389

Preliminary Estimate

Customer: Iowa, State Of

Job Number:

Written By: Allen Huseboe

Insured: Iowa, State Of
Type of Loss:
Point of Impact:

Policy #:
Date of Loss:

Claim #:
Days to Repair: 0

Owner:
Iowa, State Of
(641) 352-0041 Business

Inspection Location:
A & J BODY SHOP
902 WASHINGTON ST
MARSHALLTOWN, IA 50158
Repair Facility
(641) 752-1760 Business

Insurance Company:

VEHICLE

2024 CHEV Malibu LS 4D SED 4-1.5L Turbocharged Gasoline Direct Injection

VIN: 1G1ZB5ST6RF251324
License:
State: IA

Interior Color:
Exterior Color:
Production Date:

Mileage In:
Mileage Out:
Condition:

Vehicle Out:
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
Remote Starter
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
Communications System
Hands Free Device
Lane Departure Warning
SEATS
Cloth Seats
Bucket Seats
WHEELS
Aluminum/Alloy Wheels
PAINT
Clear Coat Paint
OTHER
Traction Control
Stability Control

Preliminary Estimate

Job Number:

Customer: Iowa, State Of

2024 CHEV Malibu LS 4D SED 4-1.5L Turbocharged Gasoline Direct Injection

Line	Oper	Description	Part Number	Qty	Extended Price $	Labor	Paint
1	**HOOD**						
2 **	Repl	A/M CAPA Hood	84273742	1	788.00	1.4	2.8
3		Add for Clear Coat					1.1
4		Add for Underside(Complete)					1.4
5		Add for Clear Coat					0.3
6	**FENDER**						
7 *	PDR	RT Fender		1	125.00 X		
		Note: PDR 1 half					
8 *	PDR	LT Fender		1	125.00 X		
		Note: PDR 1 half					
9	**ROOF**						
10 *	PDR	Roof panel		1	850.00 X		
		Note: PDR 80 half					
11 #	Subl	LARGER DENTS 25% ADDITIONAL		1	212.50 X		
12	R&I	R&I headliner				2.9	
13	**PILLARS, ROCKER & FLOOR**						
14 *	Rpr	RT Uniside assy			s	3.0	2.5
15		Overlap Major Non-Adj. Panel					-0.2
16		Add for Clear Coat					0.5
17 *	Rpr	LT Uniside assy			s	4.0	2.5
18		Overlap Major Non-Adj. Panel					-0.2
19		Add for Clear Coat					0.5
20	**FRONT DOOR**						
21	Repl	LT Belt molding	84205389	1	186.38	0.3	
22	Repl	LT Reveal molding	84205397	1	151.41	0.4	
23	Repl	RT Belt molding	84205390	1	186.38	0.3	
24	**REAR DOOR**						
25	Repl	RT Belt molding	84205386	1	142.35	0.3	
26	Repl	RT Reveal molding	84205394	1	114.43	0.3	
27	**QUARTER PANEL**						
28 *	PDR	RT Quarter panel		1	125.00 X		
		Note: PDR 2 half					
29 *	PDR	LT Quarter panel		1	125.00 X		
		Note: PDR 2 half					
30	**TRUNK LID**						
31	R&I	R&I trunk lid				0.8	
32 *	PDR	Trunk lid w/o spoiler		1	350.00 X		
		Note: PDR 35 half					
33	R&I	Trunk lid trim				0.3	
		SUBTOTALS			**3,481.45**	**14.0**	**11.2**

Preliminary Estimate

Job Number:

Customer: Iowa, State Of

2024 CHEV Malibu LS 4D SED 4-1.5L Turbocharged Gasoline Direct Injection

ESTIMATE TOTALS	Basis		Rate	Cost $
Category				1,568.95
Parts	14.0 hrs	@	$ 75.00 /hr	1,050.00
Body Labor	11.2 hrs	@	$ 150.00 /hr	1,680.00
Paint Labor				212.50
Miscellaneous				1,700.00
PDR				6,211.45
Subtotal				**6,211.45**
Grand Total				0.00
Deductible				**0.00**
CUSTOMER PAY				**6,211.45**
INSURANCE PAY				

MyPriceLink Estimate ID / Quote ID:
1478035930420879360 / 152480764

PAINT & MATERIAL: WILL USE THE RATE PER HOUR FOR INITIAL ESTIMATE, BUT WILL BILL ACCORDING TO WHAT MATERIAL IS MIXED FROM PAINT MIXING SYSTEM! IF THESE TERMS ARE NOT ACCEPTABLE, LET THIS BE KNOWN PRIOR TO AUTHORIZATION OF REPAIR!

THE CUSTOMER IS RESPONSIBLE FOR ANY COSTS THAT INSURANCE WILL NOT COVER, BASICALLY THE COST OF PAINT & MATERIAL, AS INSURANCE COMPANIES WANT TO USE A RATE PER HOUR THAT MOST TIMES WILL NOT COVER THE COST OF MATERIALS.

ESTIMATES ARE VALID 30 DAYS FROM WHEN WRITTEN, AFTER 30 DAYS ESTIMATES NEED TO BE CHECKED FOR PRICE INCREASES OR DECREASES.

IF THIS ESTIMATE IS WRITTEN WITH LKQ PARTS, THE PARTS WILL BE OF THE SAME YEAR OR NEWER. A & J BODY SHOP WILL MAKE NO TYPE OF WARRANTY ON THOSE PARTS AS TO CORROSION ISSUES THAT ARISE. THE WARRANTY ON LKQ PARTS WILL BE WHATEVER THAT INSURANCE COMPANY OFFERS ON THE CLAIM.

IF THIS ESTIMATE IS WRITTEN FOR ANY TYPE OF RUST REPAIR OR REPLACEMENT OF A RUST PANEL, THE WORK WILL BE PERFORMED AS BEST POSSIBLE BUT THERE IS NO WARRANTY ON RUST UNLESS THE COMPLETE PANEL IS REPLACED.

ESTIMATES ARE AN ESTIMATE, AFTER VEHICLE IS DISMANTLED FOR THE REPAIR THERE WILL POSSIBLY NEED ADDITION PARTS THAT WERE DAMAGED OR MOULDINGS THAT ARE INSTALLED THAT ARE A ONE TIME USE & WILL NEED REPLACED

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.

4/27/2026 9:44:48 AM 080142

Preliminary Estimate

Customer: Iowa, State Of **Job Number:**

2024 CHEV Malibu LS 4D SED 4-1.5L Turbocharged Gasoline Direct Injection

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR1CP16, CCC Data Date 04/16/2026, 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.

Preliminary Estimate

Job Number:

Customer: Iowa, State Of

2024 CHEV Malibu LS 4D SED 4-1.5L Turbocharged Gasoline Direct Injection

PARTS SUPPLIER LIST

Line	Supplier	Description	Price
2	Keystone, Inc 810 SE CORPORATE WOODS DR, SUITE 120 ANKENY IA 50021 (515) 727-7857	#GM1230441C A/M CAPA Hood Quote: 3438028123 Expires: 06/11/26	$ 788.00

4/27/2026 9:44:48 AM 080142 Page 5

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 1, 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 $12,354.14, subject to an audit of actual invoices. On April 14, 2026, Vehicle # 2917 was damaged by hail. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

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

AOS Claim # 4315
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

May 8, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #2917 on April 14, 2026
Department of Administrative Services
Claim dated April 30, 2026
AOS Claim ID: 4315

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 $12,354.14 subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: April 30, 2026

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

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

Vehicle / Event	#2917 / Hail
Event Date	April 14, 2026
Summary	Vehicle 2917- sustained hail damage (Claim # 337667)
Amount Requested	**$12,354.14 TOTAL**
Supporting Documentation	29C20 Email Notification, Accident Report, & Repair Estimate

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

Thank you,

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

IOWA

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

Re: Massive Hail Storm - NE Iowa 4/14/2026

1 message

Risk, DAS <das.risk@iowa.gov> Wed, Apr 22, 2026 at 3:52 PM
To: Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>
Cc: TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Tammy,
Below are all of the vehicles identified as damaged from the 4/14 hail storm that went across the northern and eastern part of the state on 4/14. Can you please have AOS claim #s assigned to each of these as we intend to process them as individual claims to assist with getting reimbursements back as quickly as possible after we've paid for damages?
If you want to reply to this email with the AOS # next to each vehicle that works for me:

105552
105235
54
126
336
105781
1882
1088
2991
2917 -4315
2518
8062
583
105518
106067
106070
106061
106068
106063
106213
2232
106022
105467
102
423 (includes attached trailer damage that is covered as well)
2679
105410
2664
2920

I will begin sending allocation packets your way for these sometime next week.
Thanks,

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-8008 office

das.risk@iowa.gov

https://das.iowa.gov

IOWA | Department of Administrative Services

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

On Sun, Apr 19, 2026 at 9:23 PM Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov> wrote:

Notification of 29C.20 Damages Received – AOS Claim #4297

From: ryan.betts1@iowa.gov <ryan.betts1@iowa.gov> **On Behalf Of** Risk, DAS
Sent: Wednesday, April 15, 2026 12:03 PM
To: Tammy Hollingsworth <Tammy.Hollingsworth@AOS.IOWA.GOV>; TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>
Cc: Fucaloro, Mariah [DAS] <mariah.fucaloro@iowa.gov>
Subject: Massive Hail Storm - NE Iowa 4/14/2026

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

Tammy,

As you may have heard, NE Iowa experienced a massive hail storm yesterday evening, 4/14. So far this morning, I've received at least a couple dozen reports of damaged vehicles, many of which will likely be totaled. I expect more to come in within the next 24 hours or so.

I will work for the next several days to compile a full list of all vehicle numbers that were damaged, but I wanted to let you know now for the 24 Hour Act of Nature notification.

I intend to send you 1 single email with all of the vehicles numbers (hopefully by the end of the week), and will reference back to this email as the initial notification.

Let me know if you need more info in the meantime.

Thanks!

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-8008 office

das.risk@iowa.gov

https://das.iowa.gov

IOWA | Department of Administrative Services

Department of Administrative Services
DAS Fleet Services - Risk Management
510 East 12th Street
Des Moines, IA 50319

Vehicle Accident Report Form

- Render aid or assistance to the injured (per Iowa Code 321.262).
- The State of Iowa is self-insured. Refer to the insurance card and accident report procedures online or in your glove box packet. If the accident involves another party, exchange information with the driver or property owner. Do not admit fault or attempt to settle your claim.
- Call local law enforcement, if a fatality, injury or property damage has occurred, and obtain a police report. On the Capitol complex, call Iowa State Patrol, Post 16 at 515-281-5608.
- Within the first 24 hours, report accident or damage to DAS Fleet Services (515-281-3162 or DAS.Risk@iowa.gov), your agency fleet contact, and supervisor. Damage caused by an act of nature or unavoidable cause MUST be reported to DAS Fleet Services within 24 hours of the incident to qualify for contingent fund use (per Iowa Code 29C.20).
- For an estimate, locate the nearest contracted auto body repair shop in the Contracted Service Providers map. A contracted auto body shop within 30 miles should be used if available.
- If towing is necessary, contact DAS Fleet Services (515-281-3162) for assistance. After hours, call National Automobile Club (NAC) FleetRescue* (866-329-3471) or local law enforcement.
- Within 72 hours, print and submit a completed Accident Report Form, including a cost estimate from the auto body shop to DAS.Risk@iowa.gov.
- Any accident in the State of Iowa that causes death, personal injury, or total property damage of $1,500 or more must be reported on an Iowa Accident Report Form UNLESS the accident is investigated by a law enforcement agency and a report is filed. Failure to return an accident report form within 72 hours may result in suspension of driving privileges.

Vehicle Accident Report

Time and location of accident			
Accident Date (Mo/Day/Year)		Time	No. of Vehicles
4/14/2026		Approx 4:10pm	1
County		State	
Black Hawk		Iowa	

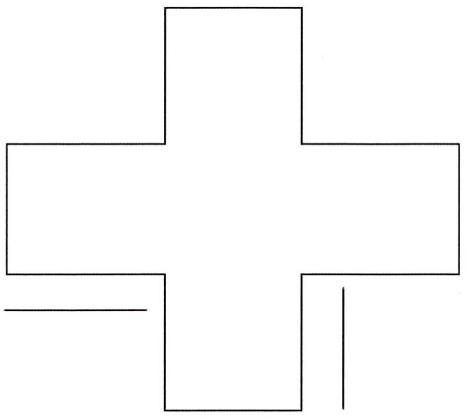
Vehicle 1 (State vehicle)			
Driver's Name		Work Street Address	
		818 Lafayette St.	
Driver's License No./State		City, State, Zip	
		Waterloo, IA 50703	
Date of Birth	Department	Work Phone	Home Phone
License Plate No.	VIN	Year, Make, Model	Current Mileage
		2025, Chevrolet Trax	Approx 20000
Estimate ($) of Damage		Description of Damage	
		Hail damage to vehicle parked at JCS parking lot.	

Vehicle 2 (other vehicle) if more than two vehicles-use additional forms			
Driver's Name		Street Address	
Driver's License No./State		City, State, Zip	
Date of Birth	Work Phone	Home Phone	License Plate No.
Description of Damage			

Property Damage other than vehicle (fence, utility pole, etc)	
Owner's Name, Address and Phone	Description of Property Damaged
Injured Persons (attach additional sheets if necessary)	
Vehicle No. 1/ Name and Address	Describe Injuries
Vehicle No. 2/ Name and Address	Describe Injuries
Witness	
Name	Address/Phone
Name	Address/Phone

Accident Diagram

Complete diagram below, include a description of what happened.
Use the outline below to sketch the scene of your accident,
writing in street or highway names or numbers.
Use number 1 to indicate the State vehicle.



Accident Information Exchange Sheet

Other Vehicle information	
Driver's Name	
Street Address	
Driver Phone	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, make, model	
VIN	
Insurance Company Name	
Policy No.	
Agent name	
Agent phone	
Owner's Name/Address (if different)	

Submit this information along with the accident report to DAS Fleet Service within 72 hours of the accident.

Complete the next section, tear at the dotted line and give to the other party involved.

State Vehicle Insurance Information	
Driver's Name	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, makel, model	
VIN	

The State of Iowa is self-insured.
If you have any questions regarding an accident, please contact
DAS Fleet Services at 515-281-8008 or DAS.Risk@iowa.gov

WITHAM COLLISION CENTER

Workfile ID: c2
Federal ID: 42-1

FORD-CHEVROLET-VW-KIA
2033 LAPORTE RD, WATERLOO, IA 50702
Phone: (319) 234-4200

Preliminary Estimate

Customer: State of Iowa

Written By: Branden Frederick

Insured:	State of Iowa	Policy #:		Claim #:	
Type of Loss:		Date of Loss:		Days to Repair:	0
Point of Impact:					

Owner:
State of Iowa
(319) 291-2506 Cell
(319) 291-2506 Business

Inspection Location:
WITHAM COLLISION CENTER
2033 LAPORTE RD
WATERLOO, IA 50702
Repair Facility
(319) 234-4200 Business

Insurance Company:

VEHICLE

2025 CHEV Trax LS FWD 4D UTV 3-1.2L Turbocharged Flex Fuel Direct Injection

VIN:	KL77LFEP4SC155101	Interior Color:		Mileage In:	Vehicle Out:
License:		Exterior Color:		Mileage Out:	
State:	IA	Production Date:		Condition:	Job #:

TRANSMISSION
Automatic Transmission
POWER
Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
DECOR
Dual Mirrors
Body Side Moldings
Privacy Glass
Console/Storage
CONVENIENCE
Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Alarm
Message Center
Steering Wheel Touch Controls
Rear Window Wiper
Telescopic Wheel
Navigation System
Backup Camera
RADIO
AM Radio
FM Radio
Stereo
Search/Seek
Auxiliary Audio Connection
Satellite Radio
SAFETY
Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Traction Control
Stability Control
Front Side Impact Air Bags
Head/Curtain Air Bags
Communications System
Hands Free Device
Xenon or L.E.D. Headlamps
Lane Departure Warning
SEATS
Cloth Seats
Bucket Seats
WHEELS
Wheel Covers
PAINT
Clear Coat Paint
OTHER
Rear Spoiler

Get live updates at www.carwise.com/e/5kRT2U

Customer: State of Iowa

2025 CHEV Trax LS FWD 4D UTV 3-1.2L Turbocharged Flex Fuel Direct Injection

Line		Oper	Description	Part Number	Qty	Extended Price $		Labor		Paint
1	**HOOD**									
2		R&I	Insulator					0.3		
3		Repl	Hood	42821409	1	910.60		1.3		3.0
4			Add for Clear Coat							1.2
5			Add for Underside(Complete)							1.5
6	**FENDER**									
7		R&I	RT Fender liner					0.4		
8		R&I	LT Fender liner					0.4		
9	#	PDR	Right Fender +25%		1	298.31	T			
			Note: 6-15 Q							
10	#	PDR	Left Fender +25%		1	589.69	T			
			Note: 31-50 Q							
11	**WINDSHIELD**									
12		R&I	Windshield GM 2nd design					Incl.		
13	**RESTRAINT SYSTEMS**									
14		R&I	RT Head air bag from 1/6/25				m	0.5	M	
15		R&I	LT Head air bag from 1/6/25				m	0.5	M	
16	**ROOF**									
17		Repl	Roof panel w/o roof rails	42734589	1	1,570.37		16.0		3.6
18			Overlap Major Non-Adj. Panel							-0.2
19			Add for Clear Coat							0.7
20		R&I	R&I headliner					Incl.		
21	#	PDR	Right Roof Rail +25%		1	450.94	T			
			Note: 16-30 Q							
22	#	PDR	Left Rood Rail +25%		1	659.06	T			
			Note: 31-50 Q Might be push to paint							
23	#		Add for oversized		10	500.00				
24	**PILLARS, ROCKER & FLOOR**									
25	*	Blnd	LT Roof Rail							1.2
26	*	Blnd	RT Roof Rail							1.2
27	**FRONT DOOR**									
28		Repl	LT Belt molding	42870556	1	34.05		0.3		
29		R&I	RT Belt molding					0.3		
30		R&I	RT R&I trim panel					0.4		
31		R&I	LT R&I trim panel					0.4		
32	#	PDR	Front Right Door +25%		1	215.06	T			
			Note: 1-5 Q							
33	#	PDR	Left Front Door +25%		1	589.69	T			
			Note: 31-50 Q							
34	**REAR DOOR**									
35		Repl	LT Belt molding	42870558	1	39.24		0.3		
36		R&I	RT Belt molding					0.3		
37		R&I	LT R&I trim panel					0.4		

Customer: State of Iowa

2025 CHEV Trax LS FWD 4D UTV 3-1.2L Turbocharged Flex Fuel Direct Injection

38		R&I	RT R&I trim panel				0.4	
39	#	PDR	Right Rear Door +25%	1	215.06	T		
			Note: 1-5 Q					
40	#	PDR	Left Rear Door +25%	1	589.69	T		
			Note: 31-50 Q					
41	**QUARTER PANEL**							
42		R&I	RT Wheelhouse liner				0.4	
43		R&I	LT Wheelhouse liner				0.4	
44	#	PDR	Right Quarter panel +25%	1	298.31	T		
			Note: 6-15 Q					
45	#	PDR	Left Quarter Panel +25%	1	589.69	T		
			Note: 31-50 Q					
46	#		Add for oversized	6	300.00			
47	**LIFT GATE**							
48		R&I	Lower gate trim				0.3	
49		R&I	Upper gate trim				0.2	
50		R&I	LT Side gate trim				0.1	
51		R&I	RT Side gate trim				0.1	
52	#	PDR	Lift gate +25%	1	520.31	T		
			Note: 16-30 Q					
53		R&I	R&I liftgate assy				Incl.	
54	**MISCELLANEOUS OPERATIONS**							
55	#		Hazardous waste removal	1	4.00	T		
56	#		Corrosion protection	1	10.00		0.3	
57	#	Rpr	Feather Prime and Block					3.0
			Note: For Roof Replacement					
58	#		Pre Scan	1			0.5 M	
59	#		Post Scan	1			0.5 M	
60	#		Calibration per invoice	1	1.00			
61	#		Cover Car	1	10.00		0.3	
62	#		Seam Sealer	1	80.00		1.0	
			SUBTOTALS		**8,475.07**		**26.3**	**15.2**

Customer: State of Iowa

2025 CHEV Trax LS FWD 4D UTV 3-1.2L Turbocharged Flex Fuel Direct Injection

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				3,455.26
Parts Discount	$ 2,554.26		-10.0 %	-255.43
Body Labor	24.3 hrs	@	$ 75.00 /hr	1,822.50
Paint Labor	15.2 hrs	@	$ 135.00 /hr	2,052.00
Mechanical Labor	2.0 hrs	@	$ 130.00 /hr	260.00
Miscellaneous				4.00
PDR				5,015.81
Subtotal				12,354.14
Grand Total				**12,354.14**
Deductible				0.00
CUSTOMER PAY				**0.00**
INSURANCE PAY				**12,354.14**

MyPriceLink Estimate ID / Quote ID:

1476985363569319936 / 152459028

AUTHORIZED AND ACCEPTED: YOU ARE HEREBY AUTHORIZED TO MAKE THE ABOVE REPAIRS. I UNDERSTAND THAT PAYMENT IN FULL WILL BE DUE UPON RELEASE OF VEHICLE, INCLUDING ADDITIONAL SUPPLEMENTAL DAMAGE CHARGES, AND HEREBY GRANT YOU AND/YOUR EMPLOYEES, PERMISSION TO OPERATE THE CAR, TRUCK, OR VEHICLE HEREIN DESCRIBED ON STREETS, HIGHWAYS, OR ELSEWHERE FOR THE PURPOSE OF TESTING AND / OR INSPECTION. AN EXPRESS MECHANIC'S LIEN IS HEREBY ACKNOWLEDGED ON THE ABOVE CAR, TRUCK, OR VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. YOU WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO THE VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT, ACCIDENT, OR ANY OTHER CAUSE BEYOND YOUR CONTROL.

AUTHORIZED BY:_____ DATE_____

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF AFTERMARKET CRASH PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR VEHICLE. ANY WARRANTIES APPLICABLE TO THE REPLACEMENT PARTS ARE PROVIDED BY THE MANUFACTURER OR DISTRIBUTOR OF THESE PARTS RATHER THAN THE MANUFACTURER OV YOUR VEHICLE.

Customer: State of Iowa

2025 CHEV Trax LS FWD 4D UTV 3-1.2L Turbocharged Flex Fuel Direct Injection

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR1GJ24, CCC Data Date 04/16/2026, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

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

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

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

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

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

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

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

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 1, 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 $12,831.80, subject to an audit of actual invoices. On April 14, 2026, Vehicle # 2991 was damaged by hail. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

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

AOS Claim # 4314
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

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

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: April 29, 2026

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

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

Vehicle / Event	#2991 / Hail
Event Date	April 14, 2026
Summary	Vehicle 2991 - sustained hail damage (Claim # 337674)
Amount Requested	**$12,831.80 TOTAL**
Supporting Documentation	29C20 Email Notification, Accident Report, & Repair Estimate

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

Thank you,

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

IOWA

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

Re: Massive Hail Storm - NE Iowa 4/14/2026

1 message

Risk, DAS <das.risk@iowa.gov> Wed, Apr 22, 2026 at 3:52 PM
To: Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>
Cc: TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Tammy,
Below are all of the vehicles identified as damaged from the 4/14 hail storm that went across the northern and eastern part of the state on 4/14. Can you please have AOS claim #s assigned to each of these as we intend to process them as individual claims to assist with getting reimbursements back as quickly as possible after we've paid for damages?
If you want to reply to this email with the AOS # next to each vehicle that works for me:

105552
105235
54
126
336
105781
1882
~~1088~~
2991 – 4314
~~2917~~
2518
8062
583
105518
106067
106070
106061
106068
106063
106213
2232
106022
105467
102
423 (includes attached trailer damage that is covered as well)
2679
105410
2664
2920

I will begin sending allocation packets your way for these sometime next week.
Thanks,

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-8008 office

das.risk@iowa.gov

https://das.iowa.gov

IOWA | Department of Administrative Services

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

On Sun, Apr 19, 2026 at 9:23 PM Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov> wrote:

Notification of 29C.20 Damages Received – AOS Claim #4297

From: ryan.betts1@iowa.gov <ryan.betts1@iowa.gov> **On Behalf Of** Risk, DAS
Sent: Wednesday, April 15, 2026 12:03 PM
To: Tammy Hollingsworth <Tammy.Hollingsworth@AOS.IOWA.GOV>; TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>
Cc: Fucaloro, Mariah [DAS] <mariah.fucaloro@iowa.gov>
Subject: Massive Hail Storm - NE Iowa 4/14/2026

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

Tammy,

As you may have heard, NE Iowa experienced a massive hail storm yesterday evening, 4/14. So far this morning, I've received at least a couple dozen reports of damaged vehicles, many of which will likely be totaled. I expect more to come in within the next 24 hours or so.

I will work for the next several days to compile a full list of all vehicle numbers that were damaged, but I wanted to let you know now for the 24 Hour Act of Nature notification.

I intend to send you 1 single email with all of the vehicles numbers (hopefully by the end of the week), and will reference back to this email as the initial notification.

Let me know if you need more info in the meantime.

Thanks!

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-8008 office

das.risk@iowa.gov

https://das.iowa.gov

IOWA | Department of Administrative Services

Department of Administrative Services
DAS Fleet Services - Risk Management
510 East 12th Street
Des Moines, IA 50319

Vehicle Accident Report Form

- Render aid or assistance to the injured (per Iowa Code 321.262).
- The State of Iowa is self-insured. Refer to the insurance card and accident report procedures online or in your glove box packet. If the accident involves another party, exchange information with the driver or property owner. Do not admit fault or attempt to settle your claim.
- Call local law enforcement, if a fatality, injury or property damage has occurred, and obtain a police report. On the Capitol complex, call Iowa State Patrol, Post 16 at 515-281-5608.
- Within the first 24 hours, report accident or damage to DAS Fleet Services (515-281-3162 or DAS.Risk@iowa.gov), your agency fleet contact, and supervisor. Damage caused by an act of nature or unavoidable cause MUST be reported to DAS Fleet Services within 24 hours of the incident to qualify for contingent fund use (per Iowa Code 29C.20).
- For an estimate, locate the nearest contracted auto body repair shop in the Contracted Service Providers map. A contracted auto body shop within 30 miles should be used if available.
- If towing is necessary, contact DAS Fleet Services (515-281-3162) for assistance. After hours, call National Automobile Club (NAC) FleetRescue* (866-329-3471) or local law enforcement.
- Within 72 hours, print and submit a completed Accident Report Form, including a cost estimate from the auto body shop to DAS.Risk@iowa.gov.
- Any accident in the State of Iowa that causes death, personal injury, or total property damage of $1,500 or more must be reported on an Iowa Accident Report Form UNLESS the accident is investigated by a law enforcement agency and a report is filed. Failure to return an accident report form within 72 hours may result in suspension of driving privileges.

Vehicle Accident Report

Time and location of accident			
Accident Date (Mo/Day/Year)		Time	No. of Vehicles
04/14/2026		Approx 4:10pm	2
County		State	
Black Hawk		IA	

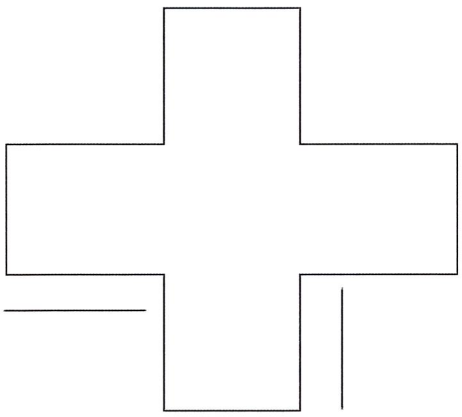
Vehicle 1 (State vehicle)			
Driver's Name		Work Street Address	
No Driver		818 Lafayette St.	
Driver's License No./State		City, State, Zip	
		Waterloo, IA 50703	
Date of Birth	Department	Work Phone	Home Phone
		319-291-2506	
License Plate No.	VIN	Year, Make, Model	Current Mileage
2991		2022, Toyota Camrey	Apox 66,000
Estimate ($) of Damage		Description of Damage	
Unknown		Hail damage	

Vehicle 2 (other vehicle) if more than two vehicles-use additional forms			
Driver's Name		Street Address	
		818 Lafayette St.	
Driver's License No./State		City, State, Zip	
		Waterloo, IA 50703	
Date of Birth	Work Phone	Home Phone	License Plate No.
	319-291-2506		2917
Description of Damage			
Hail Damage			

Property Damage other than vehicle (fence, utility pole, etc)	
Owner's Name, Address and Phone	Description of Property Damaged
state fleet	Hail damage to state vehicles
Injured Persons (attach additional sheets if necessary)	
Vehicle No. 1/ Name and Address	Describe Injuries
Vehicle No. 2/ Name and Address	Describe Injuries
Witness	
Name	Address/Phone
Name	Address/Phone

Accident Diagram

Complete diagram below, include a description of what happened.
Use the outline below to sketch the scene of your accident,
writing in street or highway names or numbers.
Use number 1 to indicate the State vehicle.



Accident Information Exchange Sheet

Other Vehicle information	
Driver's Name	
Street Address	
Driver Phone	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, make, model	
VIN	
Insurance Company Name	
Policy No.	
Agent name	
Agent phone	
Owner's Name/Address (if different)	

Submit this information along with the accident report to DAS Fleet Service within 72 hours of the accident.

Complete the next section, tear at the dotted line and give to the other party involved.

State Vehicle Insurance Information	
Driver's Name	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, makel, model	
VIN	

The State of Iowa is self-insured.
If you have any questions regarding an accident, please contact
DAS Fleet Services at 515-281-8008 or DAS.Risk@iowa.gov

WITHAM COLLISION CENTER

FORD-CHEVROLET-VW-KIA
2033 LAPORTE RD, WATERLOO, IA 50702
Phone: (319) 234-4200

Workfile ID: 3a
Federal ID: 42-1000951

Preliminary Estimate

Customer: State Of Iowa

Written By: Makenzie Simons

Insured:	State Of Iowa	Policy #:		Claim #:	
Type of Loss:		Date of Loss:		Days to Repair:	0
Point of Impact:					

Owner:
State Of Iowa
(391) 291-2506 Cell

Inspection Location:
WITHAM COLLISION CENTER
2033 LAPORTE RD
WATERLOO, IA 50702
Repair Facility
(319) 234-4200 Business

Insurance Company:

VEHICLE

2022 TOYO Camry Hybrid LE w/Continuously Variable Transmission 4D SED 4-2.5L Hybrid Port/Direct Injection

VIN:	4T1C31AK2NU045432	Interior Color:		Mileage In:	Vehicle Out:
License:		Exterior Color:		Mileage Out:	
State:	IA	Production Date:		Condition:	Job #:

TRANSMISSION
Automatic Transmission

POWER
Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Power Driver Seat

DECOR
Dual Mirrors
Tinted Glass
Console/Storage
Overhead Console
Wood Interior Trim

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

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
Front Side Impact Air Bags
Head/Curtain Air Bags
Communications System
Hands Free Device
Rear Side Impact Air Bags
Lane Departure Warning

SEATS
Cloth Seats
Bucket Seats

WHEELS
Wheel Covers

PAINT
Clear Coat Paint

OTHER
Traction Control
Stability Control
Xenon or L.E.D. Headlamps

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

Customer: State Of Iowa

2022 TOYO Camry Hybrid LE w/Continuously Variable Transmission 4D SED 4-2.5L Hybrid Port/Direct Injection

Line		Oper	Description	Part Number	Qty	Extended Price $	Labor	Paint
1	#	Rpr	Pre Scan				0.5 M	
2	#	Rpr	Post Scan				0.5 M	
3	**FRONT BUMPER & GRILLE**							
4		R&I	R&I bumper cover				1.6	
5	**HOOD**							
6		R&I	Insulator				Incl.	
7		Repl	Hood (ALU)	5330106331	1	744.34	1.8	3.0
8			Add for Clear Coat					1.2
9			Add for Underside(Complete)					1.5
10			Add for Clear Coat					0.3
11	**FENDER**							
12		Repl	LT Fender	5380206180	1	265.45	1.9	2.0
13			Overlap Major Adj. Panel					-0.4
14			Add for Clear Coat					0.3
15			Add for Edging					0.5
16			Add for Clear Coat					0.1
17		R&I	RT Fender liner LE, XLE				0.4	
18		R&I	LT Fender liner LE, XLE				Incl.	
19	**WINDSHIELD**							
20		Repl	Windshield NAGS w/o head-up display	FW05555GTY	1	780.80	Incl.	
21	**ROOF**							
22		Repl	Roof panel w/satellite radio	6311106600	1	1,033.09	19.5	2.8
23			Overlap Major Non-Adj. Panel					-0.2
24			Add for Clear Coat					0.5
25		R&I	R&I headliner				Incl.	
26		Repl	RT Drip molding	7555506090	1	70.51	Incl.	
27		Repl	LT Drip molding	7555606090	1	70.51	Incl.	
28	*	PDR	RT Rail +25%		1	187.50 T		
			Note: PDR 10 quarter					
29	*	PDR	LT Rail reinf (UHS) +25%		1	406.25 T		
			Note: PDR 10 quarter, 15 half					
30	#		Oversized		4	200.00		
31	**FRONT DOOR**							
32		R&I	LT R&I trim panel				0.6	
33		R&I	LT Handle, outside super white				0.4	
34		R&I	LT R&I mirror				0.3	
35	*	PDR	LT Door shell (HSS) +25%		1	437.50 T		
			Note: PDR 25 quarter, 5 half					
36	*	Blnd	LT Door shell (HSS)					1.0
37		R&I	RT R&I trim panel				0.6	
38		Repl	LT Belt molding chrome	7572006210	1	152.18	0.3	
39		Repl	LT Upper molding chrome	7575406140	1	98.45	0.3	

Customer: State Of Iowa

2022 TOYO Camry Hybrid LE w/Continuously Variable Transmission 4D SED 4-2.5L Hybrid Port/Direct Injection

40		R&I	LT Corner molding LE, SE, Nightshade					0.1	
41		Repl	RT Belt molding chrome	7571006210	1	150.85		0.3	
42	*	PDR	RT Door shell (HSS) +25%		1	343.75	T		
			Note: PDR 15 quarter, 2 half						
43	**REAR DOOR**								
44		R&I	RT R&I trim panel					0.5	
45		R&I	LT R&I trim panel					0.5	
46		Repl	RT Belt molding chrome	7573006190	1	98.62		0.3	
47		Repl	LT Belt molding chrome	7574006190	1	98.62		0.3	
48		Repl	LT Upper molding chrome	7570806030	1	98.45		0.3	
49	*	PDR	RT Door shell (HSS) +25%		1	343.75	T		
			Note: PDR 10 quarter, 1 half						
50	*	PDR	LT Door shell (HSS) +25%		1	406.25	T		
			Note: PDR 10 quarter, 15 half						
51	**BACK GLASS**								
52		R&I	Back glass Toyota					Incl.	
53		Repl	Dam 630mm	6481306220	1	7.80			
54		Repl	Dam 573mm	6481306230	1	7.63			
55	**QUARTER PANEL**								
56	*	PDR	RT Quarter panel w/o blind spot +25%		1	343.75	T		
			Note: PDR 15 quarter, 1 half						
57		R&I	RT Wheelhouse liner LE, XLE					0.3	
58	*	PDR	LT Quarter panel w/o blind spot +25%		1	562.50	T		
			Note: PDR 40 quarter, 15 half						
59		R&I	LT Wheelhouse liner LE, XLE					0.3	
60	**TRUNK LID**								
61		Repl	Trunk lid w/o spoiler	6440106E00	1	751.99		2.6	2.3
62			Overlap Major Non-Adj. Panel						-0.2
63			Add for Clear Coat						0.4
64			Aim rear camera				m	1.8	
65			Add for Underside(Complete)						1.2
66			Add for Clear Coat						0.2
67		Repl	Emblem	7540306130	1	51.21		0.1	
68		Repl	License molding gray	7680106E10B0	1	123.91		0.2	0.8
69			Overlap Minor Panel						-0.2
70			Add for Clear Coat						0.1
71		R&I	Trunk lid trim					Incl.	
72	**REAR LAMPS**								
73		R&I	RT Tail lamp assy all					0.3	
74		R&I	LT Tail lamp assy all					0.3	
75	**MISCELLANEOUS OPERATIONS**								
76	#		Hazardous waste removal		1	4.00	T		
77	#	Repl	Flex Additive		1	5.00			

Customer: State Of Iowa

2022 TOYO Camry Hybrid LE w/Continuously Variable Transmission 4D SED 4-2.5L Hybrid Port/Direct Injection

78	#	Corrosion protection	1	10.00		0.3
79	#	Denib and Polish	1		T	0.5
80	#	Seam sealer	1	80.00		
81	#	Weld blankets	1			1.0
82	#	calibration paid per invoice	1			
		SUBTOTALS	**7,934.66**		**38.7**	**17.2**

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				4,899.41
Parts Discount	$ 3,823.61		-10.0 %	-382.36
Body Labor	37.7 hrs	@	$ 75.00 /hr	2,827.50
Paint Labor	17.2 hrs	@	$ 135.00 /hr	2,322.00
Mechanical Labor	1.0 hrs	@	$ 130.00 /hr	130.00
Miscellaneous				4.00
PDR				3,031.25
Subtotal				12,831.80
Grand Total				**12,831.80**
Deductible				0.00
CUSTOMER PAY				**0.00**
INSURANCE PAY				**12,831.80**

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Customer: State Of Iowa

2022 TOYO Camry Hybrid LE w/Continuously Variable Transmission 4D SED 4-2.5L Hybrid Port/Direct Injection

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide ARM8529, CCC Data Date 04/16/2026, 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.

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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:
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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

June 1, 2026

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of $4,826.05, subject to an audit of actual invoices. On April 14, 2026, Vehicle # 8062 was damaged by hail. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

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

AOS Claim # 4317
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

May 8, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #8062 on April 14, 2026
Department of Administrative Services
Claim dated April 30, 2026
AOS Claim ID: 4317

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $4,826.05 subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: April 30, 2026

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

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

Vehicle / Event	#8062 / Hail
Event Date	April 14, 2026
Summary	Vehicle 8062 - sustained hail damage (Claims 336786)
Amount Requested	**$4,826.05 Total**
Supporting Documentation	29C20 Email Notification, Accident Report, & Repair Estimate

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

Thank you,

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

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

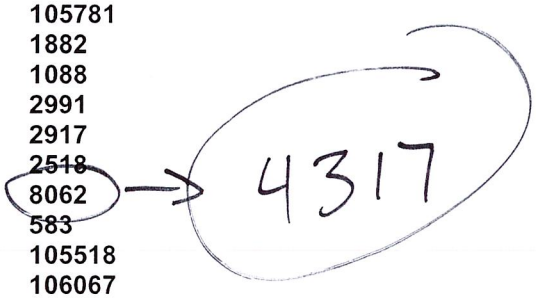
Re: Massive Hail Storm - NE Iowa 4/14/2026

1 message

Risk, DAS <das.risk@iowa.gov> Wed, Apr 22, 2026 at 3:52 PM
To: Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>
Cc: TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Tammy,
Below are all of the vehicles identified as damaged from the 4/14 hail storm that went across the northern and eastern part of the state on 4/14. Can you please have AOS claim #s assigned to each of these as we intend to process them as individual claims to assist with getting reimbursements back as quickly as possible after we've paid for damages?
If you want to reply to this email with the AOS # next to each vehicle that works for me:

105552
105235
54
126
336
105781
1882
1088
2991
2917
2518
8062
583
105518
106067
106070
106061
106068
106063
106213
2232
106022
105467
102
423 (includes attached trailer damage that is covered as well)
2679
105410
2664
2920



I will begin sending allocation packets your way for these sometime next week.
Thanks,

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-8008 office

das.risk@iowa.gov

https://das.iowa.gov

IOWA | Department of Administrative Services

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

On Sun, Apr 19, 2026 at 9:23 PM Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov> wrote:

Notification of 29C.20 Damages Received – AOS Claim #4297

From: ryan.betts1@iowa.gov <ryan.betts1@iowa.gov> **On Behalf Of** Risk, DAS
Sent: Wednesday, April 15, 2026 12:03 PM
To: Tammy Hollingsworth <Tammy.Hollingsworth@AOS.IOWA.GOV>; TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>
Cc: Fucaloro, Mariah [DAS] <mariah.fucaloro@iowa.gov>
Subject: Massive Hail Storm - NE Iowa 4/14/2026

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

Tammy,

As you may have heard, NE Iowa experienced a massive hail storm yesterday evening, 4/14. So far this morning, I've received at least a couple dozen reports of damaged vehicles, many of which will likely be totaled. I expect more to come in within the next 24 hours or so.

I will work for the next several days to compile a full list of all vehicle numbers that were damaged, but I wanted to let you know now for the 24 Hour Act of Nature notification.

I intend to send you 1 single email with all of the vehicles numbers (hopefully by the end of the week), and will reference back to this email as the initial notification.

Let me know if you need more info in the meantime.

Thanks!

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-8008 office

das.risk@iowa.gov

https://das.iowa.gov

IOWA | Department of Administrative Services

Department of Administrative Services
DAS Fleet Services - Risk Management
510 East 12th Street
Des Moines, IA 50319

Vehicle Accident Report Form

- Render aid or assistance to the injured (per Iowa Code 321.262).
- The State of Iowa is self-insured. Refer to the insurance card and accident report procedures online or in your glove box packet. If the accident involves another party, exchange information with the driver or property owner. Do not admit fault or attempt to settle your claim.
- Call local law enforcement, if a fatality, injury or property damage has occurred, and obtain a police report. On the Capitol complex, call Iowa State Patrol, Post 16 at 515-281-5608.
- Within the first 24 hours, report accident or damage to DAS Fleet Services (515-281-3162 or DAS.Risk@iowa.gov), your agency fleet contact, and supervisor. Damage caused by an act of nature or unavoidable cause MUST be reported to DAS Fleet Services within 24 hours of the incident to qualify for contingent fund use (per Iowa Code 29C.20).
- For an estimate, locate the nearest contracted auto body repair shop in the Contracted Service Providers map. A contracted auto body shop within 30 miles should be used if available.
- If towing is necessary, contact DAS Fleet Services (515-281-3162) for assistance. After hours, call National Automobile Club (NAC) FleetRescue* (866-329-3471) or local law enforcement.
- Within 72 hours, print and submit a completed Accident Report Form, including a cost estimate from the auto body shop to DAS.Risk@iowa.gov.
- Any accident in the State of Iowa that causes death, personal injury, or total property damage of $1,500 or more must be reported on an Iowa Accident Report Form UNLESS the accident is investigated by a law enforcement agency and a report is filed. Failure to return an accident report form within 72 hours may result in suspension of driving privileges.

Vehicle Accident Report

Time and location of accident		
Accident Date (Mo/Day/Year)	Time	No. of Vehicles
4/14/2026	4:00	1
County	State	
edge of Grundy County	Iowa	

Vehicle 1 (State vehicle)			
Driver's Name		Work Street Address	
Nicole Bovy		119 Park Street	
Driver's License No./State		City, State, Zip	
701ZZ4441		Reinbeck, Iowa 50669	
Date of Birth	Department	Work Phone	Home Phone
2/3/1989	Iowa Educational Services for the Blind and Visually Impaired	531-359-4594	
License Plate No.	VIN	Year, Make, Model	Current Mileage
8062	1G1ZC5ST4PF124291	2023 Chevy Malibu	64453
Estimate ($) of Damage		Description of Damage	
$4826.05		Hail damage	

Vehicle 2 (other vehicle) if more than two vehicles-use additional forms			
Driver's Name		Street Address	
Driver's License No./State		City, State, Zip	
Date of Birth	Work Phone	Home Phone	License Plate No.
Description of Damage			

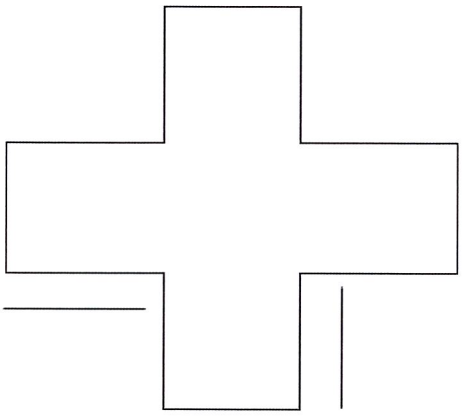
Property Damage other than vehicle (fence, utility pole, etc)	
Owner's Name, Address and Phone	Description of Property Damaged

Injured Persons (attach additional sheets if necessary)	
Vehicle No. 1/ Name and Address	Describe Injuries
Vehicle No. 2/ Name and Address	Describe Injuries

Witness	
Name	Address/Phone
Name	Address/Phone

Accident Diagram

Complete diagram below, include a description of what happened.
Use the outline below to sketch the scene of your accident,
writing in street or highway names or numbers.
Use number 1 to indicate the State vehicle.



Accident Information Exchange Sheet

Other Vehicle information	
Driver's Name	
Street Address	
Driver Phone	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, make, model	
VIN	
Insurance Company Name	
Policy No.	
Agent name	
Agent phone	
Owner's Name/Address (if different)	

Submit this information along with the accident report to DAS Fleet Service within 72 hours of the accident.

Complete the next section, tear at the dotted line and give to the other party involved.

State Vehicle Insurance Information	
Driver's Name	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, makel, model	
VIN	

The State of Iowa is self-insured.
If you have any questions regarding an accident, please contact
DAS Fleet Services at 515-281-8008 or DAS.Risk@iowa.gov

WITHAM COLLISION CENTER

Workfile ID: 6c
Federal ID: 42-1

FORD-CHEVROLET-VW-KIA
2033 LAPORTE RD, WATERLOO, IA 50702
Phone: (319) 234-4200

Preliminary Estimate

Customer: Bovy, Nicole

Written By: Angela Williams

Insured:	Bovy, Nicole	Policy #:		Claim #:	
Type of Loss:		Date of Loss:		Days to Repair:	0
Point of Impact:					

Owner:
Bovy, Nicole
(531) 359-4594 Cell

Inspection Location:
WITHAM COLLISION CENTER
2033 LAPORTE RD
WATERLOO, IA 50702
Repair Facility
(319) 234-4200 Business

Insurance Company:

VEHICLE

2023 CHEV Malibu LS (Fleet) 4D SED 4-1.5L Turbocharged Gasoline Direct Injection

VIN:	1G1ZC5ST4PF124291	Interior Color:		Mileage In:	Vehicle Out:
License:		Exterior Color:		Mileage Out:	
State:	IA	Production Date:	10/2022	Condition:	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
Lane Departure Warning
SEATS
Cloth Seats
Bucket Seats
WHEELS
Aluminum/Alloy Wheels
PAINT
Clear Coat Paint
OTHER
Traction Control
Stability Control

Get live updates at www.carwise.com/e/5kqnL7

Preliminary Estimate

Customer: Bovy, Nicole

2023 CHEV Malibu LS (Fleet) 4D SED 4-1.5L Turbocharged Gasoline Direct Injection

Line		Oper	Description	Part Number	Qty	Extended Price $		Labor	Paint
1	**HOOD**								
2		R&I	Insulator					0.3	
3	*	PDR	Hood +25%		1	687.50	T		
			Note: PDR 100 quarter						
4	**FENDER**								
5		R&I	RT Fender liner w/o ext fuel pkg					0.4	
6		R&I	LT Fender liner w/o ext fuel pkg					0.4	
7	*	PDR	RT Fender +25%		1	187.50	T		
			Note: PDR 6 quarter						
8	*	PDR	LT Fender +25%		1	187.50	T		
			Note: PDR 6 quarter						
9	**ROOF**								
10		R&I	R&I headliner					2.9	
11	*	PDR	Roof panel +25%		1	875.00	T		
			Note: PDR 150 quarter						
12	**PILLARS, ROCKER & FLOOR**								
13	*	PDR	LT ROOF RAIL +25%		1	187.50	T s		
			Note: PDR 6 quarter						
14	*	PDR	RT ROOF RAIL +25%		1	343.75	T s		
			Note: PDR 11 quarter, 2 half						
15	**FRONT DOOR**								
16		Repl	RT Belt molding	84205390	1	186.38		0.3	
17	*	PDR	RT Door shell +25%		1	187.50	T		
			Note: PDR 6 quarter						
18		R&I	LT Belt molding					0.3	
19		Repl	RT Reveal molding	84205398	1	164.95		0.4	
20		R&I	RT R&I trim panel					0.6	
21		R&I	LT R&I trim panel					0.6	
22	**REAR DOOR**								
23		Repl	RT Belt molding	84205386	1	142.35		0.3	
24	*	PDR	RT Door shell +25%		1	343.75	T		
			Note: PDR 9 quarter, 2 half						
25		R&I	LT Belt molding					0.3	
26	*	PDR	LT Door shell +25%		1	281.25	T		
			Note: PDR 26 quarter						
27		Repl	RT Reveal molding	84205394	1	114.43		0.3	
28	**QUARTER PANEL**								
29		R&I	RT Wheelhouse liner					0.4	
30	*	PDR	RT Quarter panel +25%		1	187.50	T		
			Note: PDR 6 quarter						
31		R&I	RT Wheelhouse liner					0.4	
32	*	PDR	LT Quarter panel +25%		1	125.00	T		
			Note: PDR 5 quarter						

Customer: Bovy, Nicole

2023 CHEV Malibu LS (Fleet) 4D SED 4-1.5L Turbocharged Gasoline Direct Injection

33	**REAR LAMPS**						
34		R&I	RT Tail lamp assy			0.4	
35		R&I	LT Tail lamp assy			0.4	
36	**MISCELLANEOUS OPERATIONS**						
37	#		Corrosion protection	1	10.00	0.3	
			SUBTOTALS		**4,211.86**	**9.0**	**0.0**

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				618.11
Parts Discount	$ 608.11		-10.0 %	-60.81
Body Labor	9.0 hrs	@	$ 75.00 /hr	675.00
PDR				3,593.75
Subtotal				4,826.05
Grand Total				**4,826.05**
Deductible				0.00
CUSTOMER PAY				**0.00**
INSURANCE PAY				**4,826.05**

MyPriceLink Estimate ID / Quote ID:

1473701798152773632 / 152261815

AUTHORIZED AND ACCEPTED: YOU ARE HEREBY AUTHORIZED TO MAKE THE ABOVE REPAIRS. I UNDERSTAND THAT PAYMENT IN FULL WILL BE DUE UPON RELEASE OF VEHICLE, INCLUDING ADDITIONAL SUPPLEMENTAL DAMAGE CHARGES, AND HEREBY GRANT YOU AND/YOUR EMPLOYEES, PERMISSION TO OPERATE THE CAR, TRUCK, OR VEHICLE HEREIN DESCRIBED ON STREETS, HIGHWAYS, OR ELSEWHERE FOR THE PURPOSE OF TESTING AND / OR INSPECTION. AN EXPRESS MECHANIC'S LIEN IS HEREBY ACKNOWLEDGED ON THE ABOVE CAR, TRUCK, OR VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. YOU WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO THE VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT, ACCIDENT, OR ANY OTHER CAUSE BEYOND YOUR CONTROL.

AUTHORIZED BY:_____ DATE_____

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF AFTERMARKET CRASH PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR VEHICLE. ANY WARRANTIES APPLICABLE TO THE REPLACEMENT PARTS ARE PROVIDED BY THE MANUFACTURER OR DISTRIBUTOR OF THESE PARTS RATHER THAN THE MANUFACTURER OV YOUR VEHICLE.

Customer: Bovy, Nicole

2023 CHEV Malibu LS (Fleet) 4D SED 4-1.5L Turbocharged Gasoline Direct Injection

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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

June 1, 2026

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of $13,853.51, subject to an audit of actual invoices. On April 2, 2026, Vehicle # 8079 was damaged by hail. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

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

AOS Claim # 4293
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

May 8, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #8079 on April 2, 2026
Department of Administrative Services
Claim dated April 13, 2026
AOS Claim ID: 4293

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $13,853.51, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: April 13, 2026

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

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

Vehicle / Event	#8079 / Hail
Event Date	April 2, 2026
Summary	Vehicle 8079 - sustained hail damage (Claim # TL2609)
Amount Requested	**$13,853.51 TOTAL**
Supporting Documentation	29C20 Email Notification, Accident Report, & Repair Estimate

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

Thank you,

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

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

Fwd: Hail Damage to State Vehicle

1 message

Risk, DAS <das.risk@iowa.gov> Mon, Apr 13, 2026 at 9:49 AM
To: Tammy Hollingsworth <tammy.hollingsworth@aos.iowa.gov>, TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Please accept this email as the initial 24 hour notification for an AON claim. Vehicle 8079 sustained hail damage on 4/2/2026. I will forward all information as soon as it is received.
Please note, this is from the same hail storm that we have reported damage from over the past week or so. I don't believe I sent a notification for this vehicle specifically.

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-8008 office

das.risk@iowa.gov

https://das.iowa.gov

Department of Administrative Services

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

---------- Forwarded message ---------
From: **Susan Brennan** <susan.brennan@iaedb.org>
Date: Fri, Apr 3, 2026 at 11:33 AM
Subject: Re: Hail Damage to State Vehicle
To: Risk, DAS <das.risk@iowa.gov>

Hi - Attached is the accident form and pictures. The staff person who drives this vehicle is currently on maternity leave. The Great Prairie AEA office staff contacted me yesterday after the hail storm happened and shared pictures with me. I will be the contact person for getting this fixed. I am scheduled to be in Ottumwa on the 15-16th and I'm not sure if I can get down there any earlier to get an estimate.
Thank you,
Susan

On Fri, Apr 3, 2026 at 10:30 AM Risk, DAS <das.risk@iowa.gov> wrote:

> Hi Susan,
> I just left you a voicemail as well, but below are some of the next steps you'll want to follow for the hail damaged vehicle you called in about this morning.
>
> **1) I've attached a blank copy of our accident report form. Please complete this and return to me. Please try to have this back to me today, or at least send me a response with the vehicle number that was damaged. Please**

include photos of the damage, if you have them.
2) Please have the vehicle taken in for a damage estimate and have that emailed to me here as well. H
link to our state-contracted body shops if there is one local to you that the vehicle can be taken to.

Once we have both of the above, I'll work on creating a claim and will let you know when you're approved to have the vehicle scheduled for repairs.
Let me know if you have any questions on the above - thank you!

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

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IOWA | Department of Administrative Services

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

NOTICE TO RECIPIENT: The contents of this e-mail message and any attachments is covered by the Electronic Communication Privacy Act, 18 U.S.C. 2510-2521, is confidential, and intended solely for addressee. In addition, any student related information contained in this e-mail (including attachments) is protected by the Family Educational Rights and Privacy Act of 1994. If you are not the intended recipient, you are hereby notified that any retention, dissemination, distribution or copying of this communication is strictly prohibited. Please immediately notify the sender by reply e-mail or phone and delete this message and its attachments, if any.
This communication and any response to it may constitute a public record and, therefore, may be available upon request in accordance with Iowa public records law, Iowa Code Chapter 22.

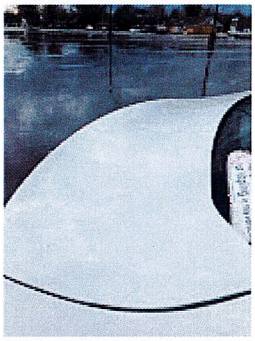
6 attachments



Hood-Side panel damage.jpg
208K



Hail.jpg
132K



Trunk damage.jpg
114K



Roof damage.jpg
125K



Tail light damage.jpg
169K

MS Car Accident Report 04-2026.pdf
395K

IOWA | Department of Administrative Services

Department of Administrative Services
DAS Fleet Services - Risk Management
510 East 12th Street
Des Moines, IA 50319

Vehicle Accident Report Form

- Render aid or assistance to the injured (per Iowa Code 321.262).
- The State of Iowa is self-insured. Refer to the insurance card and accident report procedures online or in your glove box packet. If the accident involves another party, exchange information with the driver or property owner. Do not admit fault or attempt to settle your claim.
- Call local law enforcement, if a fatality, injury or property damage has occurred, and obtain a police report. On the Capitol complex, call Iowa State Patrol, Post 16 at 515-281-5608.
- Within the first 24 hours, report accident or damage to DAS Fleet Services (515-281-3162 or DAS.Risk@iowa.gov), your agency fleet contact, and supervisor. Damage caused by an act of nature or unavoidable cause MUST be reported to DAS Fleet Services within 24 hours of the incident to qualify for contingent fund use (per Iowa Code 29C.20).
- For an estimate, locate the nearest contracted auto body repair shop in the Contracted Service Providers map. A contracted auto body shop within 30 miles should be used if available.
- If towing is necessary, contact DAS Fleet Services (515-281-3162) for assistance. After hours, call National Automobile Club (NAC) FleetRescue* (866-329-3471) or local law enforcement.
- Within 72 hours, print and submit a completed Accident Report Form, including a cost estimate from the auto body shop to DAS.Risk@iowa.gov.
- Any accident in the State of Iowa that causes death, personal injury, or total property damage of $1,500 or more must be reported on an Iowa Accident Report Form UNLESS the accident is investigated by a law enforcement agency and a report is filed. Failure to return an accident report form within 72 hours may result in suspension of driving privileges.

Vehicle Accident Report

Time and location of accident			
Accident Date (Mo/Day/Year)		Time	No. of Vehicles
04-02-2026		15:00	1
County		State	
Wapello		Iowa	

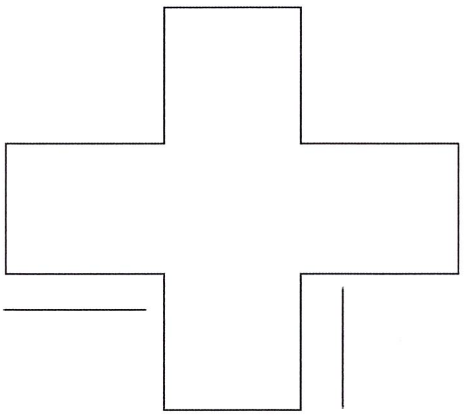
Vehicle 1 (State vehicle)			
Driver's Name		Work Street Address	
Mariah Sterling/Susan Brennan		2814 N. Court St.	
Driver's License No./State		City, State, Zip	
NA		Ottumwa, IA 52501	
Date of Birth	Department	Work Phone	Home Phone
		319-560-4014	
License Plate No.	VIN	Year, Make, Model	Current Mileage
8079	1G1ZC5ST4PF124369	2023 Chevy Malibu est. 33,734 (Feb)	
Estimate ($) of Damage		Description of Damage	
		Hail damage to roof, trunk, side panels, hood and tail light	

Vehicle 2 (other vehicle) if more than two vehicles-use additional forms			
Driver's Name		Street Address	
Driver's License No./State		City, State, Zip	
Date of Birth	Work Phone	Home Phone	License Plate No.
Description of Damage			

Property Damage other than vehicle (fence, utility pole, etc)	
Owner's Name, Address and Phone	Description of Property Damaged
NA	
Injured Persons (attach additional sheets if necessary)	
Vehicle No. 1/ Name and Address	Describe Injuries
NA	
Vehicle No. 2/ Name and Address	Describe Injuries
Witness	
Name	Address/Phone
NA	
Name	Address/Phone

Accident Diagram

Complete diagram below, include a description of what happened.
Use the outline below to sketch the scene of your accident,
writing in street or highway names or numbers.
Use number 1 to indicate the State vehicle.



Accident Information Exchange Sheet

Other Vehicle information	
Driver's Name	
Street Address	
Driver Phone	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, make, model	
VIN	
Insurance Company Name	
Policy No.	
Agent name	
Agent phone	
Owner's Name/Address (if different)	

Submit this information along with the accident report to DAS Fleet Service within 72 hours of the accident.

Complete the next section, tear at the dotted line and give to the other party involved.

State Vehicle Insurance Information	
Driver's Name	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, makel, model	
VIN	

The State of Iowa is self-insured.
If you have any questions regarding an accident, please contact
DAS Fleet Services at 515-281-8008 or DAS.Risk@iowa.gov

ADAMS AUTOBODY CO INC. (R41409)

Workfile ID:
Federal ID: 42-

adamsalbia@iowatelecom.net
1823 Hwy 137 N, ALBIA, IA 52531
Phone: (641) 932-2515
FAX: (641) 932-2445

Preliminary Estimate

Customer: 8079, STATE OF IOWA

Job Number:

Written By: Aimee Adams

Insured:	8079, STATE OF IOWA	Policy #:		Claim #:	
Type of Loss:		Date of Loss:		Days to Repair:	0
Point of Impact:	27 Hail				

Owner:
8079, STATE OF IOWA

Inspection Location:
ADAMS AUTOBODY CO INC. (R41409)
1823 Hwy 137 N
ALBIA, IA 52531
Repair Facility
(641) 932-2515 Business

Insurance Company:

VEHICLE

2023 CHEV Malibu LS (Fleet) 4D SED 4-1.5L Turbocharged Gasoline Direct Injection WHITE

VIN:	1G1ZC5ST4PF124369	Interior Color:		Mileage In:	33,820	Vehicle Out:	
License:	8079	Exterior Color:	WHITE	Mileage Out:			
State:	IA	Production Date:	10/2022	Condition:		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
Lane Departure Warning
SEATS
Cloth Seats
Bucket Seats
WHEELS
Aluminum/Alloy Wheels
PAINT
Clear Coat Paint
OTHER
Traction Control
Stability Control

Customer: 8079, STATE OF IOWA **Job Number:**

2023 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	**HOOD**								
2	**	Repl	A/M CAPA Hood	84273742	1	890.44		1.4	2.8
3			Add for Clear Coat						1.1
4			Add for Underside(Complete)						1.4
5			Add for Clear Coat						0.3
6		R&I	Insulator					Incl.	
7	**FENDER**								
8		R&I	LT Fender liner w/o ext fuel pkg					0.4	
9		R&I	RT Fender liner w/o ext fuel pkg					0.4	
10	*	PDR	LT Fender		1	325.00	X		
			Note: PDR 15 quarter, 15 half						
11	*	PDR	RT Fender		1	100.00	X		
			Note: PDR 5 quarter						
12	**ROOF**								
13		Repl	Roof panel	23387898	1	1,297.21		18.0	3.4
14			Overlap Major Non-Adj. Panel						-0.2
15			Add for Clear Coat						0.6
16		R&I	R&I headliner					Incl.	
17		R&I	RT Sunvisor gray					Incl.	
18		R&I	LT Sunvisor gray					Incl.	
19	**PILLARS, ROCKER & FLOOR**								
20		Repl	LT Uniside assy	23388049	1	1,834.78	s	30.5	7.7
21			Overlap Major Adj. Panel						-0.4
22	*		Add for Clear Coat						1.5
23			Deduct for Back Glass R&I					-2.6	
24	**FRONT DOOR**								
25		Repl	LT Reveal molding	84205397	1	151.41		0.4	
26		Repl	LT Belt molding	84205389	1	186.38		0.3	
27		Repl	LT Applique	84258757	1	75.53		0.3	
28	**REAR DOOR**								
29		Repl	LT Belt molding	84205385	1	178.57		0.3	
30		Repl	LT Applique front	84258760	1	98.09		0.3	
31		Repl	LT Reveal molding	84205393	1	117.31		0.3	
32		Repl	LT Applique rear	84258762	1	123.31		0.3	
33	**QUARTER PANEL**								
34	*	PDR	RT Quarter panel		1	125.00	X		
			Note: PDR 4 half						
35		R&I	RT Wheelhouse liner					0.4	
36	**TRUNK LID**								
37	*	Repl	LKQ trunk lid assy +25%	84538677	1	706.25		1.1	2.4
38			Overlap Major Non-Adj. Panel						-0.2
39	*		Add for Clear Coat						0.4
40			Refn hinge						0.5

Customer: 8079, STATE OF IOWA **Job Number:**

2023 CHEV Malibu LS (Fleet) 4D SED 4-1.5L Turbocharged Gasoline Direct Injection WHITE

41			Refn trunk lid underside							1.2
42	**REAR LAMPS**									
43		Repl	LT Tail lamp assy	84882383	1	296.33		Incl.		
44		R&I	RT Tail lamp assy					0.4		
45		R&I	RT Backup lamp assy					0.3		
46		R&I	LT Backup lamp assy					0.3		
47	**REAR BUMPER**									
48		R&I	R&I bumper cover					Incl.		
49	**MISCELLANEOUS OPERATIONS**									
50	#	Subl	Hazardous waste removal		1	4.00	T			
51	#	Repl	Cover Car		1	8.00	T			
52	#	Repl	Corrosion protection primer		1	10.00	T			
53	#		Pre Scan		1	85.00	T			
54	#		Post Scan		1	85.00	T		M	
			SUBTOTALS			**6,697.61**		**52.8**		**22.5**

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				5,955.61
Body Labor	52.8 hrs	@	$ 78.00 /hr	4,118.40
Paint Labor	22.5 hrs	@	$ 135.00 /hr	3,037.50
Miscellaneous				192.00
PDR				550.00
Subtotal				13,853.51
Grand Total				**13,853.51**
Deductible				0.00
CUSTOMER PAY				**0.00**
INSURANCE PAY				**13,853.51**

MyPriceLink Estimate ID / Quote ID:

1471906386043478016 / 152176242

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.

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 1, 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 $5,221.18, subject to an audit of actual invoices. On April 14, 2026, Vehicle # 105235 was damaged by hail. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

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

AOS Claim # 4307
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

May 8, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #105235 on April 14, 2026
Department of Administrative Services
Claim dated April 29, 2026
AOS Claim ID: 4307

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. The Department requested an allocation of $5,586.66; however, the estimate from the vendor includes sales tax of $365.48. This amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of $5,221.18, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: April 29, 2026

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

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

Vehicle / Event	#105235 / Hail
Event Date	April 14, 2026
Summary	Vehicle 105235 - sustained hail damage (Claim # 336996)
Amount Requested	**$5,586.66 TOTAL**
Supporting Documentation	29C20 Email Notification, Accident Report, & Repair Estimate

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

Thank you,

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

IOWA

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

Re: Massive Hail Storm - NE Iowa 4/14/2026

1 message

Risk, DAS <das.risk@iowa.gov> Wed, Apr 22, 2026 at 3:52 PM
To: Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>
Cc: TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Tammy,
Below are all of the vehicles identified as damaged from the 4/14 hail storm that went across the northern and eastern part of the state on 4/14. Can you please have AOS claim #s assigned to each of these as we intend to process them as individual claims to assist with getting reimbursements back as quickly as possible after we've paid for damages?
If you want to reply to this email with the AOS # next to each vehicle that works for me:

105552
105235 → Aos 4307
54
126
336
105781
1882
1088
2991
2917
2518
8062
583
105518
106067
106070
106061
106068
106063
106213
2232
106022
105467
102
423 (includes attached trailer damage that is covered as well)
2679
105410
2664
2920

I will begin sending allocation packets your way for these sometime next week.
Thanks,

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-8008 office

das.risk@iowa.gov

https://das.iowa.gov

IOWA | Department of Administrative Services

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

On Sun, Apr 19, 2026 at 9:23 PM Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov> wrote:

Notification of 29C.20 Damages Received – AOS Claim #4297

From: ryan.betts1@iowa.gov <ryan.betts1@iowa.gov> **On Behalf Of** Risk, DAS
Sent: Wednesday, April 15, 2026 12:03 PM
To: Tammy Hollingsworth <Tammy.Hollingsworth@AOS.IOWA.GOV>; TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>
Cc: Fucaloro, Mariah [DAS] <mariah.fucaloro@iowa.gov>
Subject: Massive Hail Storm - NE Iowa 4/14/2026

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

Tammy,

As you may have heard, NE Iowa experienced a massive hail storm yesterday evening, 4/14. So far this morning, I've received at least a couple dozen reports of damaged vehicles, many of which will likely be totaled. I expect more to come in within the next 24 hours or so.

I will work for the next several days to compile a full list of all vehicle numbers that were damaged, but I wanted to let you know now for the 24 Hour Act of Nature notification.

I intend to send you 1 single email with all of the vehicles numbers (hopefully by the end of the week), and will reference back to this email as the initial notification.

Let me know if you need more info in the meantime.

Thanks!

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-8008 office

das.risk@iowa.gov

https://das.iowa.gov

IOWA | Department of Administrative Services

Department of Administrative Services
DAS Fleet Services - Risk Management
510 East 12th Street
Des Moines, IA 50319

Vehicle Accident Report Form

- Render aid or assistance to the injured (per Iowa Code 321.262).
- The State of Iowa is self-insured. Refer to the insurance card and accident report procedures online or in your glove box packet. If the accident involves another party, exchange information with the driver or property owner. Do not admit fault or attempt to settle your claim.
- Call local law enforcement, if a fatality, injury or property damage has occurred, and obtain a police report. On the Capitol complex, call Iowa State Patrol, Post 16 at 515-281-5608.
- Within the first 24 hours, report accident or damage to DAS Fleet Services (515-281-3162 or DAS.Risk@iowa.gov), your agency fleet contact, and supervisor. Damage caused by an act of nature or unavoidable cause MUST be reported to DAS Fleet Services within 24 hours of the incident to qualify for contingent fund use (per Iowa Code 29C.20).
- For an estimate, locate the nearest contracted auto body repair shop in the Contracted Service Providers map. A contracted auto body shop within 30 miles should be used if available.
- If towing is necessary, contact DAS Fleet Services (515-281-3162) for assistance. After hours, call National Automobile Club (NAC) FleetRescue* (866-329-3471) or local law enforcement.
- Within 72 hours, print and submit a completed Accident Report Form, including a cost estimate from the auto body shop to DAS.Risk@iowa.gov.
- Any accident in the State of Iowa that causes death, personal injury, or total property damage of $1,500 or more must be reported on an Iowa Accident Report Form UNLESS the accident is investigated by a law enforcement agency and a report is filed. Failure to return an accident report form within 72 hours may result in suspension of driving privileges.

Vehicle Accident Report

Time and location of accident			
Accident Date (Mo/Day/Year)		Time	No. of Vehicles
4/14/2026		5;30 pm	1
County		State	
howard		Iowa	

Vehicle 1 (State vehicle)			
Driver's Name		Work Street Address	
Kyle Wedeking		6045 175th St.	
Driver's License No./State		City, State, Zip	
971AA7710		Elma, Ia 50628	
Date of Birth	Department	Work Phone	Home Phone
1/30/1968	DIAL	641-2280180	641-220=0370
License Plate No.	VIN	Year, Make, Model	Current Mileage
105235	3GNAXPEG3SL229218	2025 Chevrolet Equinox LT	
Estimate ($) of Damage		Description of Damage	
		Hail Damage	

Vehicle 2 (other vehicle) if more than two vehicles-use additional forms			
Driver's Name		Street Address	
Driver's License No./State		City, State, Zip	
Date of Birth	Work Phone	Home Phone	License Plate No.
Description of Damage			

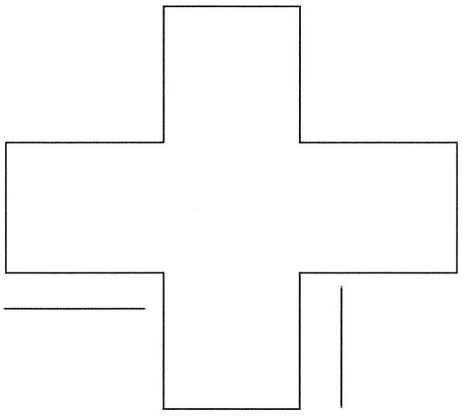
Property Damage other than vehicle (fence, utility pole, etc)	
Owner's Name, Address and Phone	Description of Property Damaged

Injured Persons (attach additional sheets if necessary)	
Vehicle No. 1/ Name and Address	Describe Injuries
Vehicle No. 2/ Name and Address	Describe Injuries

Witness	
Name	Address/Phone
Name	Address/Phone

Accident Diagram

Complete diagram below, include a description of what happened.
Use the outline below to sketch the scene of your accident,
writing in street or highway names or numbers.
Use number 1 to indicate the State vehicle.



Accident Information Exchange Sheet

Other Vehicle information	
Driver's Name	
Street Address	
Driver Phone	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, make, model	
VIN	
Insurance Company Name	
Policy No.	
Agent name	
Agent phone	
Owner's Name/Address (if different)	

Submit this information along with the accident report to DAS Fleet Service within 72 hours of the accident.

Complete the next section, tear at the dotted line and give to the other party involved.

State Vehicle Insurance Information	
Driver's Name	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, makel, model	
VIN	

The State of Iowa is self-insured.
If you have any questions regarding an accident, please contact
DAS Fleet Services at 515-281-8008 or DAS.Risk@iowa.gov

SCHMIDTKE AUTO BODY

2117 170th St, Charles City, IA 50616
Phone: (641) 398-3015
FAX: (641) 398-3015

Workfile ID: d7
Federal ID: 463

Preliminary Estimate

Customer: Wedeking, Kyle **Job Number:**

Written By: Brian Schmidtke

Insured: Wedeking, Kyle
Type of Loss:
Point of Impact:

Policy #:
Date of Loss:

Claim #:
Days to Repair: 0

Owner:
Wedeking, Kyle
(644) 228-0180 Cell

Inspection Location:
SCHMIDTKE AUTO BODY
2117 170th St
Charles City, IA 50616
Repair Facility
(641) 398-3015 Business

Insurance Company:

VEHICLE

2025 CHEV Equinox LT2 AWD 4D UTV 4-1.5L Turbocharged Gasoline Direct Injection WHITE

VIN:	3GNAXPEG3SL229218	Interior Color:		Mileage In:	42,580	Vehicle Out:	
License:	105235	Exterior Color:	WHITE	Mileage Out:			
State:	IA	Production Date:	12/2024	Condition:		Job #:	

TRANSMISSION
Automatic Transmission
4 Wheel Drive

POWER
Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Heated Mirrors

DECOR
Dual Mirrors
Privacy Glass
Console/Storage

CONVENIENCE
Air Conditioning
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Alarm
Message Center
Steering Wheel Touch Controls
Telescopic Wheel
Heated Steering Wheel
Navigation System
Backup Camera
Parking Sensors
Remote Starter
Intelligent Cruise

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
Communications System
Hands Free Device
Xenon or L.E.D. Headlamps
Blind Spot Detection
Lane Departure Warning

SEATS
Cloth Seats
Bucket Seats
Heated Seats

WHEELS
Aluminum/Alloy Wheels

PAINT
Clear Coat Paint

Preliminary Estimate

Customer: Wedeking, Kyle **Job Number:**

2025 CHEV Equinox LT2 AWD 4D UTV 4-1.5L Turbocharged Gasoline Direct Injection WHITE

Line		Oper	Description	Part Number	Qty	Extended Price $		Labor	Paint
1	**FRONT LAMPS**								
2		R&I	RT Headlamp assy 1st design					0.3	
3		R&I	LT Headlamp assy 1st design					0.3	
4	**HOOD**								
5		Repl	Hood	26405638	1	1,126.18		1.3	3.0
6			Add for Clear Coat						1.2
7			Add for Underside(Complete)						1.5
8	**FENDER**								
9	*	Blnd	RT Fender						1.8
10	*	Blnd	LT Fender						1.8
11		R&I	RT Wheelhouse liner					0.4	
12		R&I	LT Wheelhouse liner					0.4	
13	*	PDR	LT Fender		1	140.00	T		
			Note: PDR 4 dime, 3 nickel						
14	*	PDR	RT Fender		1	140.00	T		
			Note: PDR 3 dime, 2 nickel						
15	**ROOF**								
16	*	PDR	Roof panel w/o roof rack		1	725.00	T		
			Note: PDR 10 dime, 8 nickel, 4 quarter, 1 half						
17		R&I	R&I headliner					3.4	
18	**FRONT DOOR**								
19	*	PDR	LT Outer panel		1	275.00	T		
			Note: PDR 6 dime, 3 nickel, 2 quarter						
20	**REAR DOOR**								
21	*	PDR	LT Outer panel		1	240.00	T		
			Note: PDR 5 dime, 3 nickel, 1 quarter						
22	**QUARTER PANEL**								
23	*	PDR	LT Quarter panel		1	275.00	T		
			Note: PDR 6 dime, 3 nickel, 1 quarter						
24		R&I	LT Wheelhouse liner					0.3	
25	**LIFT GATE**								
26		R&I	R&I liftgate assy					1.2	
27	**REAR LAMPS**								
28		R&I	LT Tail lamp assy					0.2	
29	#	Subl	Hazardous waste removal		1	5.00	T		
30	#	Repl	Cover Car		1	10.00	T		
31	#		Color tint / color match		1				0.5
32	#	Rpr	Color sand and buff					3.0	
				SUBTOTALS		**2,936.18**		**10.8**	**9.8**

Customer: Wedeking, Kyle

Job Number:

2025 CHEV Equinox LT2 AWD 4D UTV 4-1.5L Turbocharged Gasoline Direct Injection WHITE

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				1,126.18
Body Labor	10.8 hrs	@	$ 80.00 /hr	864.00
Paint Labor	9.8 hrs	@	$ 80.00 /hr	784.00
Paint Supplies	9.8 hrs	@	$ 65.00 /hr	637.00
Miscellaneous				15.00
PDR				1,795.00
Subtotal				5,221.18
Sales Tax	$ 5,221.18	@	7.0000 %	365.48
Grand Total				**5,586.66**
Deductible				0.00
CUSTOMER PAY				**0.00**
INSURANCE PAY				**5,586.66**

MyPriceLink Estimate ID / Quote ID:

1474394311511515136 / 152310490

Customer: Wedeking, Kyle **Job Number:**

2025 CHEV Equinox LT2 AWD 4D UTV 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 DR1GV17, CCC Data Date 04/01/2026, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

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

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

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

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

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

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

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

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 1, 2026

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of $4,402.42, subject to an audit of actual invoices. On April 14, 2026, Vehicle # 105552 was damaged by hail. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

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

AOS Claim # 4297
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

May 8, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #105552 on April 14, 2026
Department of Administrative Services
Claim dated April 29, 2026
AOS Claim ID: 4297

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $4,402.42, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: April 29, 2026

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

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

Vehicle / Event	#105552 / Hail
Event Date	April 14, 2026
Summary	Vehicle 105552 - sustained hail damage (Claim # 336865)
Amount Requested	**$4,402.42 TOTAL**
Supporting Documentation	29C20 Email Notification, Accident Report, & Repair Estimate

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

Thank you,

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

IOWA

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

Re: Massive Hail Storm - NE Iowa 4/14/2026

1 message

Risk, DAS <das.risk@iowa.gov> Wed, Apr 22, 2026 at 3:52 PM
To: Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>
Cc: TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Tammy,
Below are all of the vehicles identified as damaged from the 4/14 hail storm that went across the northern and eastern part of the state on 4/14. Can you please have AOS claim #s assigned to each of these as we intend to process them as individual claims to assist with getting reimbursements back as quickly as possible after we've paid for damages?
If you want to reply to this email with the AOS # next to each vehicle that works for me:

AOS 4297

105552
105235
54
126
336
105781
1882
1088
2991
2917
2518
8062
583
105518
106067
106070
106061
106068
106063
106213
2232
106022
105467
102
423 (includes attached trailer damage that is covered as well)
2679
105410
2664
2920

I will begin sending allocation packets your way for these sometime next week.
Thanks,

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-8008 office

das.risk@iowa.gov

https://das.iowa.gov

IOWA | Department of Administrative Services

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

On Sun, Apr 19, 2026 at 9:23 PM Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov> wrote:

Notification of 29C.20 Damages Received – AOS Claim #4297

From: ryan.betts1@iowa.gov <ryan.betts1@iowa.gov> **On Behalf Of** Risk, DAS
Sent: Wednesday, April 15, 2026 12:03 PM
To: Tammy Hollingsworth <Tammy.Hollingsworth@AOS.IOWA.GOV>; TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>
Cc: Fucaloro, Mariah [DAS] <mariah.fucaloro@iowa.gov>
Subject: Massive Hail Storm - NE Iowa 4/14/2026

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

Tammy,

As you may have heard, NE Iowa experienced a massive hail storm yesterday evening, 4/14. So far this morning, I've received at least a couple dozen reports of damaged vehicles, many of which will likely be totaled. I expect more to come in within the next 24 hours or so.

I will work for the next several days to compile a full list of all vehicle numbers that were damaged, but I wanted to let you know now for the 24 Hour Act of Nature notification.

I intend to send you 1 single email with all of the vehicles numbers (hopefully by the end of the week), and will reference back to this email as the initial notification.

Let me know if you need more info in the meantime.

Thanks!

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-8008 office

das.risk@iowa.gov

https://das.iowa.gov

Department of Administrative Services
DAS Fleet Services- Risk Management
109 SE 13th St
Des Moines, IA 50319

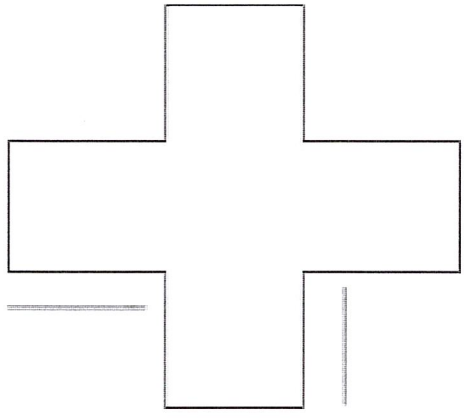
Vehicle Accident Report Form

- Render aid or assistance to the injured (per Iowa Code 321.262).
- The State of Iowa is self-insured. Refer to the insurance card and accident report procedures online or in your glove box packet. If the accident involves another party, exchange information with the driver or property owner. Do not admit fault or attempt to settle your claim.
- Call local law enforcement, if a fatality, injury or property damage has occurred, and obtain a police report. On the Capitol complex, call Iowa State Patrol, Post 16 at 515-281-5608. ● Within the first 24 hours, report accident or damage to DAS Fleet Services (515-281-3162 or DAS.Risk@iowa.gov), your agency fleet contact, and supervisor. Damage caused by an act of nature or unavoidable cause MUST be reported to DAS Fleet Services within 24 hours of the incident to qualify for contingent fund use (per Iowa Code 29C.20).
- For an estimate, locate the nearest contracted auto body repair shop in the Contracted Service Providers map. A contracted auto body shop within 30 miles should be used if available. ● If towing is necessary, contact DAS Fleet Services (515-281-3162) for assistance. After hours, call National Automobile Club (NAC) FleetRescue* (866-329-3471) or local law enforcement. ● Within 72 hours, print and submit a completed Accident Report Form, including a cost estimate from the auto body shop to DAS.Risk@iowa.gov.
- Any accident in the State of Iowa that causes death, personal injury, or total property damage of $1,500 or more must be reported on an Iowa Accident Report Form UNLESS the accident is investigated by a law enforcement agency and a report is filed. Failure to return an accident report form within 72 hours may result in suspension of driving privileges.

Vehicle Accident Report

Accident Date (Mo/Day/Year)		Time	No. of Vehicles
4/14/26		4:15 PM	1
County: Black Hawk		State: Iowa	
Driver's Name		Work Street Address	
Jenny R. Kenney		3020 Carroll Ave	
Driver's License No./State		City, State, Zip	
862ZZ0114/Iowa		Salix, IA 51052	
Date of Birth	Department	Work Phone	Home Phone
02/27/1981	DIAL	515-971-3643	712-840-6954
License Plate No.	VIN	Year, Make, Model	
105552	1FMCUOGN1SUA94562	2025 Ford Escape	
Estimate ($) of Damage		Description of Damage	
		Hail damage	
Driver's Name		Street Address	
Driver's License No./State		City, State, Zip	
Date of Birth	Work Phone	Home Phone	License Plate No.
Description of Damage			

Owner's Name, Address and Phone	Description of Property Damaged
Vehicle No. 1/ Name and Address	Describe Injuries
Vehicle No. 2/ Name and Address	Describe Injuries
Name	Address/Phone
Name	Address/Phone

Complete diagram below, include a description of what happened. Use the outline below to sketch the scene of your accident, writing in street or highway names or numbers. Use number 1 to indicate the State vehicle.


Accident Information Exchange Sheet	
Driver's Name	
Street Address	
Driver Phone	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, make, model	
VIN	
Insurance Company Name	
Policy No.	
Agent name	
Agent phone	
Owner's Name/Address (if different)	
Submit this information along with the accident report to DAS Fleet Service within 72 hours of the accident.	

Complete the next section, tear at the dotted line and give to the other party involved. ----------

---

Driver's Name	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, makel, model	
VIN	
The State of Iowa is self-insured. If you have any questions regarding an accident, please contact	

DAS Fleet Services at 515-281-3162 of DAS.Risk@iowa.gov

Craft Auto Body Inc.

524 Chambers St, Sioux City, IA 51101
Phone: (712) 258-4086
FAX: (712) 258-4866

Workfile ID:
Federal ID: 4
State ID: IOWA

Preliminary Estimate

Customer: Iowa Freedom To Flourish

Written By: Drake Craft

Insured: Iowa Freedom To Flourish
Type of Loss:
Point of Impact:

Policy #:
Date of Loss:

Claim #:
Days to Repair: 0

Owner:
Iowa Freedom To Flourish
(712) 840-6954 Business

Inspection Location:
Craft Auto Body Inc.
524 Chambers St
Sioux City, IA 51101
Repair Facility
(712) 258-4086 Business

Insurance Company:
Iowa Freedom to Flourish

VEHICLE

2025 FORD Escape Active FWD 4D UTV 3-1.5L Turbocharged Gasoline Port/Direct Injection

VIN: 1FMCU0GN1SUA94562
License:
State: IA

Interior Color:
Exterior Color:
Production Date:

Mileage In:
Mileage Out:
Condition:

Vehicle Out:
Job #:

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

Customer: Iowa Freedom To Flourish

2025 FORD Escape Active FWD 4D UTV 3-1.5L Turbocharged Gasoline Port/Direct Injection

Line		Oper	Description	Part Number	Qty	Extended Price $		Labor	Paint
1	**HOOD**								
2		R&I	R&I hood assy					0.6	
3		R&I	Insulator					0.3	
4	*	PDR	Hood		1	325.00	T		
			Note: PDR 30 quarter						
5	**FENDER**								
6	*	PDR	LT Fender		1	110.00	T		
			Note: PDR 5 quarter						
7	**ROOF**								
8	*	PDR	Roof panel		1	625.00	T		
			Note: PDR 60 quarter						
9		R&I	R&I headliner					3.7	
10		Repl	LT Roof molding	LJ6Z7850463AC	1	398.27		0.4	
11	**PILLARS, ROCKER & FLOOR**								
12	*	Rpr	LT Roof Rail					6.0	2.0
13			Add for Clear Coat						0.8
14	**FRONT DOOR**								
15	*	PDR	LT Door shell (HSS)		1	110.00	T		
			Note: PDR 5 quarter						
16	*	PDR	RT Door shell (HSS)		1	110.00	T		
			Note: PDR 5 quarter						
17		R&I	RT R&I trim panel					0.5	
18		R&I	LT R&I trim panel					0.5	
19	**REAR DOOR**								
20	*	PDR	RT Door shell (HSS)		1	110.00	T		
			Note: PDR 5 quarter						
21	*	PDR	LT Door shell (HSS)		1	110.00	T		
			Note: PDR 5 quarter						
22		R&I	RT R&I trim panel					0.4	
23		R&I	LT R&I trim panel					0.4	
24	**QUARTER PANEL**								
25	*	Blnd	LT Quarter pnl assy - (extend clear)						1.0
26	*	PDR	LT Quarter pnl assy		1	110.00	T		
			Note: PDR 5 quarter						
27		R&I	LT Qtr glass FORD green tint					1.6	
28	**LIFT GATE**								
29	*	PDR	Lift gate +25%		1	218.75	T		
			Note: PDR 10 quarter Top of gate is double layer, no backside access, glue pull only.						
30	**REAR LAMPS**								
31		R&I	LT Combo lamp					0.3	
32	**REAR BUMPER**								
33		R&I	R&I bumper cover					1.5	

Customer: Iowa Freedom To Flourish

2025 FORD Escape Active FWD 4D UTV 3-1.5L Turbocharged Gasoline Port/Direct Injection

34	**VEHICLE DIAGNOSTICS**						
35	#	Pre-repair scan	1	119.95	T	0.5 M	
36	#	Post-repair scan	1	89.95	T	0.5 M	
37	**MISCELLANEOUS OPERATIONS**						
38	#	Corrosion protection primer	1				0.5
39	#	Hazardous waste removal	1	10.00			
40	#	Car Cover	1	10.00		0.4	
		SUBTOTALS		**2,456.92**		**17.6**	**4.3**

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				418.27
Body Labor	16.6 hrs	@	$ 75.00 /hr	1,245.00
Paint Labor	4.3 hrs	@	$ 75.00 /hr	322.50
Mechanical Labor	1.0 hrs	@	$ 120.00 /hr	120.00
Paint Supplies	4.3 hrs	@	$ 60.00 /hr	258.00
Miscellaneous				209.90
PDR				1,828.75
Subtotal				4,402.42
Grand Total				**4,402.42**
Deductible				0.00
CUSTOMER PAY				**0.00**
INSURANCE PAY				**4,402.42**

REPAIR AUTHORIZATION- DIRECTION TO PAY- WARRANTY

PART PRICES SUBJECT TO INVOICE-----AUTHORIZED AND ACCEPTED: You are hereby authorized to make repairs. In understand that payment in full will be due upon release of vehicle, including additional supplemental damage charges and hereby grant up and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto. I accept responsibility for any attorney or or collection fees related to the collection of unpaid balances. You will not be held responsible for loss or damage to vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident, or any other cause beyond your control. Old parts removed from vehicle will be junked unless otherwise instructed! I authorize any and all supplements payable direct to you. I authorize you to act as power of attorney to sign insurance checks to pay for damages to the vehicle.

Authorized by_____ Date:_____

WARRANTY

Craft Auto Body, Inc. will warranty the workmanship of it's employees on the repairs to your vehicle for as long as you own the vehicle. We use PPG paint, which carries a life of the vehicle warranty. There is NO Warranty on rust repair.

Customer: Iowa Freedom To Flourish

2025 FORD Escape Active FWD 4D UTV 3-1.5L Turbocharged Gasoline Port/Direct Injection

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR2MK20, CCC Data Date 04/09/2026, 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:
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Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. CFC=Carbon Fiber. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. STS=Stainless Steel. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

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

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

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 1, 2026

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of $4,593.44, subject to an audit of actual invoices. On April 14, 2026, Vehicle # 105781 was damaged by hail. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

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

AOS Claim # 4311
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

May 8, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #105781 on April 14, 2026
Department of Administrative Services
Claim dated April 29, 2026
AOS Claim ID: 4311

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $4,593.44, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: April 29, 2026

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

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

Vehicle / Event	#105781 / Hail
Event Date	April 14, 2026
Summary	Vehicle 105781 - sustained hail damage (Claim # 336916)
Amount Requested	**$4,593.44 TOTAL**
Supporting Documentation	29C20 Email Notification, Accident Report, & Repair Estimate

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

Thank you,

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

IOWA

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

Re: Massive Hail Storm - NE Iowa 4/14/2026

1 message

Risk, DAS <das.risk@iowa.gov> Wed, Apr 22, 2026 at 3:52 PM
To: Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>
Cc: TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Tammy,
Below are all of the vehicles identified as damaged from the 4/14 hail storm that went across the northern and eastern part of the state on 4/14. Can you please have AOS claim #s assigned to each of these as we intend to process them as individual claims to assist with getting reimbursements back as quickly as possible after we've paid for damages?
If you want to reply to this email with the AOS # next to each vehicle that works for me:

105552
105235
54
126
336
105781 → 4311
1882
1088
2991
2917
2518
8062
583
105518
106067
106070
106061
106068
106063
106213
2232
106022
105467
102
423 (includes attached trailer damage that is covered as well)
2679
105410
2664
2920

I will begin sending allocation packets your way for these sometime next week.
Thanks,

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-8008 office

das.risk@iowa.gov

https://das.iowa.gov

IOWA | Department of Administrative Services

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

On Sun, Apr 19, 2026 at 9:23 PM Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov> wrote:

Notification of 29C.20 Damages Received – AOS Claim #4297

From: ryan.betts1@iowa.gov <ryan.betts1@iowa.gov> **On Behalf Of** Risk, DAS
Sent: Wednesday, April 15, 2026 12:03 PM
To: Tammy Hollingsworth <Tammy.Hollingsworth@AOS.IOWA.GOV>; TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>
Cc: Fucaloro, Mariah [DAS] <mariah.fucaloro@iowa.gov>
Subject: Massive Hail Storm - NE Iowa 4/14/2026

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

Tammy,

As you may have heard, NE Iowa experienced a massive hail storm yesterday evening, 4/14. So far this morning, I've received at least a couple dozen reports of damaged vehicles, many of which will likely be totaled. I expect more to come in within the next 24 hours or so.

I will work for the next several days to compile a full list of all vehicle numbers that were damaged, but I wanted to let you know now for the 24 Hour Act of Nature notification.

I intend to send you 1 single email with all of the vehicles numbers (hopefully by the end of the week), and will reference back to this email as the initial notification.

Let me know if you need more info in the meantime.

Thanks!

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-8008 office

das.risk@iowa.gov

https://das.iowa.gov

Vehicle Accident Report

Time and location of accident			
Accident Date (Mo/Day/Year)		Time	No. of Vehicles
4/14/26		4:10pm	105781
County		State	
Black Hawk		Iowa	

Vehicle 1 (State vehicle)			
Driver's Name		Work Street Address	
Sam Christensen		3254 Kimball Ave	
Driver's License No./State		City, State, Zip	
847NN8654		Waterloo, IA 50703	
Date of Birth	Department	Work Phone	Home Phone
11/18/1979	400	319-226-7071	563-578-1342
License Plate No.	VIN	Year, Make, Model	Current Mileage
105781	1C3CCCAB5HN512166	2017 Chrysler 200	71,051
Estimate ($) of Damage		Description of Damage	
		Hail damage to hood/roof	

Vehicle 2 (other vehicle) if more than two vehicles-use additional forms			
Driver's Name		Street Address	
Driver's License No./State		City, State, Zip	
Date of Birth	Work Phone	Home Phone	License Plate No.
Description of Damage			

DAS Fleet Services • 510 East 12th Street, Des Moines, IA 50319 • 515-281-8008
Website: http://das.iowa.gov/procurement/fleet.services • Email: das.risk@iowa.gov

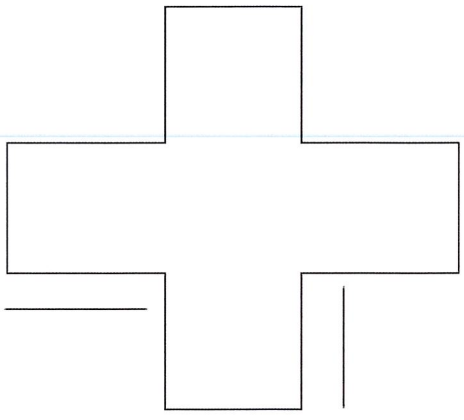
Property Damage other than vehicle (fence, utility pole, etc)	
Owner's Name, Address and Phone	Description of Property Damaged

Injured Persons (attach additional sheets if necessary)	
Vehicle No. 1/ Name and Address	Describe Injuries
Vehicle No. 2/ Name and Address	Describe Injuries

Witness	
Name	Address/Phone
Name	Address/Phone

Accident Diagram

Complete diagram below, include a description of what happened.
Use the outline below to sketch the scene of your accident,
writing in street or highway names or numbers.
Use number 1 to indicate the State vehicle.



Accident Information Exchange Sheet

Other Vehicle information	
Driver's Name	
Street Address	
Driver Phone	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, make, model	
VIN	
Insurance Company Name	
Policy No.	
Agent name	
Agent phone	
Owner's Name/Address (if different)	

Submit this information along with the accident report to DAS Fleet Service within 72 hours of the accident.

Complete the next section, tear at the dotted line and give to the other party involved.

State Vehicle Insurance Information	
Driver's Name	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, makel, model	
VIN	

The State of Iowa is self-insured.
If you have any questions regarding an accident, please contact
DAS Fleet Services at 515-281-8008 or DAS.Risk@iowa.gov

WITHAM COLLISION CENTER

FORD-CHEVROLET-VW-KIA
2033 LAPORTE RD, WATERLOO, IA 50702
Phone: (319) 234-4200

Workfile ID: 8d54313e
Federal ID: 42-1060951

Preliminary Estimate

Customer: State Of Iowa 105781

Written By: Angela Williams

Insured:	State Of Iowa 105781	Policy #:		Claim #:	
Type of Loss:		Date of Loss:		Days to Repair:	0
Point of Impact:					

Owner:
State Of Iowa 105781

Inspection Location:
WITHAM COLLISION CENTER
2033 LAPORTE RD
WATERLOO, IA 50702
Repair Facility
(319) 234-4200 Business

Insurance Company:

VEHICLE

2017 CHRY 200 Limited FWD (Fleet) 4D SED 4-2.4L Gasoline Sequential MPI

VIN:	1C3CCCAB5HN512166	Interior Color:		Mileage In:	Vehicle Out:
License:		Exterior Color:		Mileage Out:	
State:	IA	Production Date:		Condition:	Job #:

TRANSMISSION
Automatic Transmission

POWER
Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Heated Mirrors
Power Driver Seat

DECOR
Dual Mirrors
Tinted Glass
Console/Storage
Overhead Console

CONVENIENCE
Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Alarm
Message Center
Steering Wheel Touch Controls
Telescopic Wheel
Heated Steering Wheel
Climate Control
Remote Starter
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
Hands Free Device

SEATS
Cloth Seats
Bucket Seats
Reclining/Lounge Seats
Heated Seats

WHEELS
Aluminum/Alloy Wheels

PAINT
Clear Coat Paint

OTHER
Traction Control
Stability Control

Get live updates at www.carwise.com/e/5kuYn7

Preliminary Estimate

Customer: State Of Iowa 105781

2017 CHRY 200 Limited FWD (Fleet) 4D SED 4-2.4L Gasoline Sequential MPI

Line		Oper	Description	Part Number	Qty	Extended Price $		Labor	Paint
1	**HOOD**								
2		R&I	Insulator					0.3	
3	#	PDR	Hood +25%		1	867.19	T		
4	**FENDER**								
5		R&I	LT Fender liner w/o ride & handling					0.4	
6		R&I	RT Fender liner w/o ride & handling					0.4	
7	#	PDR	Lt Fender +25%		1	173.44	T		
8	#	PDR	Rt Fender +25%		1	242.81	T		
9	**ROOF**								
10		R&I	R&I headliner					2.7	
11	#	PDR	Roof Panel +25%		1	728.44	T		
12	#	PDR	Roof Rail +25%		1	256.69	T		
13	**FRONT DOOR**								
14		Repl	RT Belt molding chrome	68144974AC	1	201.00		0.3	
15	#	PDR	RT Front Door +25%		1	298.31	T		
16	**REAR DOOR**								
17		Repl	RT Belt molding chrome	68144976AD	1	179.00		0.3	
18	#	PDR	RT Rear Door +25%		1	298.31	T		
19	**QUARTER PANEL**								
20		R&I	RT Wheelhouse liner w/o 200C					0.4	
21	#	PDR	RT Quarter Panel +25%		1	450.94	T		
22	**TRUNK LID**								
23		R&I	Trunk lid trim					0.3	
24	#	PDR	Trunk +25%		1	520.31	T		
25	**MISCELLANEOUS OPERATIONS**								
26	#		Corrosion protection		1	10.00		0.3	
				SUBTOTALS		**4,226.44**		**5.4**	**0.0**

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				390.00
Parts Discount	$ 380.00		-10.0 %	-38.00
Body Labor	5.4 hrs	@	$ 75.00 /hr	405.00
PDR				3,836.44
Subtotal				4,593.44
Grand Total				**4,593.44**
Deductible				0.00
CUSTOMER PAY				**0.00**
INSURANCE PAY				**4,593.44**

Preliminary Estimate

Customer: State Of Iowa 105781

2017 CHRY 200 Limited FWD (Fleet) 4D SED 4-2.4L Gasoline Sequential MPI

AUTHORIZED AND ACCEPTED: YOU ARE HEREBY AUTHORIZED TO MAKE THE ABOVE REPAIRS. I UNDERSTAND THAT PAYMENT IN FULL WILL BE DUE UPON RELEASE OF VEHICLE, INCLUDING ADDITIONAL SUPPLEMENTAL DAMAGE CHARGES, AND HEREBY GRANT YOU AND/YOUR EMPLOYEES, PERMISSION TO OPERATE THE CAR, TRUCK, OR VEHICLE HEREIN DESCRIBED ON STREETS, HIGHWAYS, OR ELSEWHERE FOR THE PURPOSE OF TESTING AND / OR INSPECTION. AN EXPRESS MECHANIC'S LIEN IS HEREBY ACKNOWLEDGED ON THE ABOVE CAR, TRUCK, OR VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. YOU WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO THE VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT, ACCIDENT, OR ANY OTHER CAUSE BEYOND YOUR CONTROL.

AUTHORIZED BY:_____ DATE_____

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF AFTERMARKET CRASH PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR VEHICLE. ANY WARRANTIES APPLICABLE TO THE REPLACEMENT PARTS ARE PROVIDED BY THE MANUFACTURER OR DISTRIBUTOR OF THESE PARTS RATHER THAN THE MANUFACTURER OV YOUR VEHICLE.

Preliminary Estimate

Customer: State Of Iowa 105781

2017 CHRY 200 Limited FWD (Fleet) 4D SED 4-2.4L Gasoline Sequential MPI

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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

June 1, 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 $9,541.45, subject to an audit of actual invoices. On April 14, 2026, Vehicle # 106063 was damaged by hail. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

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

AOS Claim # 4324
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

May 8, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #106063 on April 14, 2026
Department of Administrative Services
Claim dated April 30, 2026
AOS Claim ID: 4324

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 $9,541.45 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

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: April 30, 2026

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

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

Vehicle / Event	#106063 / Hail
Event Date	April 14, 2026
Summary	Vehicle 106063 - sustained hail damage (Claim 337666)
Amount Requested	**$9,541.45 Total**
Supporting Documentation	29C20 Email Notification, Accident Report, & Repair Estimate

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

Thank you,

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

IOWA

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

Re: Massive Hail Storm - NE Iowa 4/14/2026

1 message

Risk, DAS <das.risk@iowa.gov> Wed, Apr 22, 2026 at 3:52 PM
To: Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>
Cc: TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

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If you want to reply to this email with the AOS # next to each vehicle that works for me:

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105235
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126
336
105781
1882
1088
2991
2917
2518
8062
583
105518
106067
106070
106061
106068
106063
106213
2232
106022
105467
102
423 (includes attached trailer damage that is covered as well)
2679
105410
2664
2920

4324

I will begin sending allocation packets your way for these sometime next week.
Thanks,

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-8008 office

das.risk@iowa.gov

https://das.iowa.gov

IOWA | Department of Administrative Services

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On Sun, Apr 19, 2026 at 9:23 PM Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov> wrote:

Notification of 29C.20 Damages Received – AOS Claim #4297

From: ryan.betts1@iowa.gov <ryan.betts1@iowa.gov> **On Behalf Of** Risk, DAS
Sent: Wednesday, April 15, 2026 12:03 PM
To: Tammy Hollingsworth <Tammy.Hollingsworth@AOS.IOWA.GOV>; TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>
Cc: Fucaloro, Mariah [DAS] <mariah.fucaloro@iowa.gov>
Subject: Massive Hail Storm - NE Iowa 4/14/2026

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

Tammy,

As you may have heard, NE Iowa experienced a massive hail storm yesterday evening, 4/14. So far this morning, I've received at least a couple dozen reports of damaged vehicles, many of which will likely be totaled. I expect more to come in within the next 24 hours or so.

I will work for the next several days to compile a full list of all vehicle numbers that were damaged, but I wanted to let you know now for the 24 Hour Act of Nature notification.

I intend to send you 1 single email with all of the vehicles numbers (hopefully by the end of the week), and will reference back to this email as the initial notification.

Let me know if you need more info in the meantime.

Thanks!

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-8008 office

das.risk@iowa.gov

https://das.iowa.gov

IOWA | Department of Administrative Services

Department of Administrative Services
DAS Fleet Services - Risk Management
510 East 12th Street
Des Moines, IA 50319

Vehicle Accident Report Form

- Render aid or assistance to the injured (per Iowa Code 321.262).
- The State of Iowa is self-insured. Refer to the insurance card and accident report procedures online or in your glove box packet. If the accident involves another party, exchange information with the driver or property owner. Do not admit fault or attempt to settle your claim.
- Call local law enforcement, if a fatality, injury or property damage has occurred, and obtain a police report. On the Capitol complex, call Iowa State Patrol, Post 16 at 515-281-5608.
- Within the first 24 hours, report accident or damage to DAS Fleet Services (515-281-3162 or DAS.Risk@iowa.gov), your agency fleet contact, and supervisor. Damage caused by an act of nature or unavoidable cause MUST be reported to DAS Fleet Services within 24 hours of the incident to qualify for contingent fund use (per Iowa Code 29C.20).
- For an estimate, locate the nearest contracted auto body repair shop in the Contracted Service Providers map. A contracted auto body shop within 30 miles should be used if available.
- If towing is necessary, contact DAS Fleet Services (515-281-3162) for assistance. After hours, call National Automobile Club (NAC) FleetRescue* (866-329-3471) or local law enforcement.
- Within 72 hours, print and submit a completed Accident Report Form, including a cost estimate from the auto body shop to DAS.Risk@iowa.gov.
- Any accident in the State of Iowa that causes death, personal injury, or total property damage of $1,500 or more must be reported on an Iowa Accident Report Form UNLESS the accident is investigated by a law enforcement agency and a report is filed. Failure to return an accident report form within 72 hours may result in suspension of driving privileges.

Vehicle Accident Report

Time and location of accident			
Accident Date (Mo/Day/Year)		Time	No. of Vehicles
04/14/2026		4:00 PM	1
County		State	
Black Hawk		Iowa	

Vehicle 1 (State vehicle)			
Driver's Name		Work Street Address	
No driver involved		314 E 6th Street	
Driver's License No./State		City, State, Zip	
		Waterloo, IA 50704	
Date of Birth	Department	Work Phone	Home Phone
License Plate No.	VIN	Year, Make, Model	Current Mileage
confidential	1FMUK8DH7SGB21754	2025 Ford Explorer	
Estimate ($) of Damage		Description of Damage	
unknown yet		Hail damage and cracked windshield	

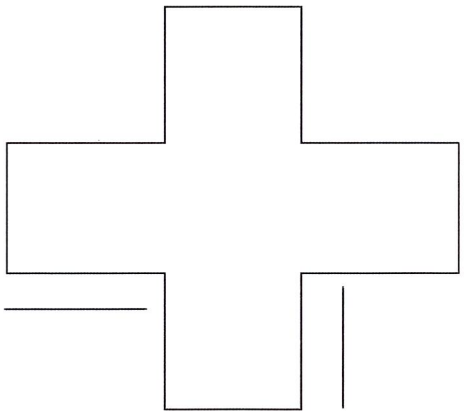
Vehicle 2 (other vehicle) if more than two vehicles-use additional forms			
Driver's Name		Street Address	
Driver's License No./State		City, State, Zip	
Date of Birth	Work Phone	Home Phone	License Plate No.
Description of Damage			

Property Damage other than vehicle (fence, utility pole, etc)	
Owner's Name, Address and Phone	Description of Property Damaged
Injured Persons (attach additional sheets if necessary)	
Vehicle No. 1/ Name and Address	Describe Injuries
Vehicle No. 2/ Name and Address	Describe Injuries
Witness	
Name	Address/Phone
Name	Address/Phone

Accident Diagram

Complete diagram below, include a description of what happened.
Use the outline below to sketch the scene of your accident,
writing in street or highway names or numbers.
Use number 1 to indicate the State vehicle.

Vehicle parked at Waterloo Residential Facility during hail storm.



Accident Information Exchange Sheet

Other Vehicle information	
Driver's Name	
Street Address	
Driver Phone	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, make, model	
VIN	
Insurance Company Name	
Policy No.	
Agent name	
Agent phone	
Owner's Name/Address (if different)	

Submit this information along with the accident report to DAS Fleet Service within 72 hours of the accident.

Complete the next section, tear at the dotted line and give to the other party involved.

State Vehicle Insurance Information	
Driver's Name	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, makel, model	
VIN	

The State of Iowa is self-insured.
If you have any questions regarding an accident, please contact
DAS Fleet Services at 515-281-8008 or DAS.Risk@iowa.gov

WITHAM COLLISION CENTER

Workfile ID: 5c
Federal ID: 42-1

FORD-CHEVROLET-VW-KIA
2033 LAPORTE RD, WATERLOO, IA 50702
Phone: (319) 234-4200

Preliminary Estimate

Customer: Department of Corrections 106036

Written By: Branden Frederick

Insured:	Department of Corrections 106036	Policy #:		Claim #:	
Type of Loss:		Date of Loss:		Days to Repair:	0
Point of Impact:					

Owner:
Department of Corrections 106036
(319) 231-7458 Cell

Inspection Location:
WITHAM COLLISION CENTER
2033 LAPORTE RD
WATERLOO, IA 50702
Repair Facility
(319) 234-4200 Business

Insurance Company:

VEHICLE

2025 FORD Explorer Active 4WD 4D UTV 4-2.3L Turbocharged Gasoline Gasoline Direct Injection

VIN:	1FMUK8DH7SGB21754	Interior Color:		Mileage In:	Vehicle Out:
License:		Exterior Color:		Mileage Out:	
State:	IA	Production Date:		Condition:	Job #:

TRANSMISSION
Automatic Transmission
4 Wheel Drive
POWER
Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Heated Mirrors
Power Driver Seat
Power Passenger Seat
DECOR
Dual Mirrors
Privacy Glass
Console/Storage
Overhead Console
CONVENIENCE
Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Alarm
Message Center
Steering Wheel Touch Controls
Rear Window Wiper
Telescopic Wheel
Climate Control
Dual Air Condition
Navigation System
Backup Camera
Parking Sensors
Remote Starter
Intelligent Cruise
RADIO
AM Radio
FM Radio
Stereo
Search/Seek
Auxiliary Audio Connection
Satellite Radio
SAFETY
Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Traction Control
Stability Control
Front Side Impact Air Bags
Head/Curtain Air Bags
Hands Free Device
Xenon or L.E.D. Headlamps
Blind Spot Detection
Lane Departure Warning
SEATS
Cloth Seats
Bucket Seats
Heated Seats
3rd Row Seat
WHEELS
Aluminum/Alloy Wheels
PAINT
Clear Coat Paint
OTHER
Rear Spoiler
California Emissions
TRUCK
Trailer Hitch
Trailering Package
Power Trunk/Liftgate

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

Customer: Department of Corrections 106036

2025 FORD Explorer Active 4WD 4D UTV 4-2.3L Turbocharged Gasoline Gasoline Direct Injection

Line		Oper	Description	Part Number	Qty	Extended Price $		Labor	Paint
1	**HOOD**								
2		R&I	Insulator					0.3	
3	#	PDR	Hood +25%		1	659.06	T		
			Note: 31-50 Q						
4	**FENDER**								
5		R&I	RT Fender liner					0.4	
6		R&I	LT Fender liner					0.4	
7	#	PDR	Right fender +25%		1	298.31	T		
			Note: 6-15 Q						
8	#	PDR	Left Fender +25%		1	298.31	T		
			Note: 6-15 Q						
9	**WINDSHIELD**								
10		Repl	RT Pillar molding	LB5Z7803144AB	1	248.85		Incl.	
11		Repl	LT Pillar molding	LB5Z7803145AB	1	224.12		Incl.	
12		Repl	Windshield FORD, all	RB5Z7803100A	1	827.78		3.3	
13	**ROOF**								
14		R&I	RT Roof molding					0.5	
15		R&I	LT Roof molding					0.5	
16		R&I	RT Roof rail black all					0.5	
17		R&I	LT Roof rail black all					0.5	
18		R&I	R&I headliner					4.1	
19	#	PDR	Roof +25%		1	1,665.00	T		
			Note: 101-150 Q						
20	#	PDR	Left Roof Rail		1	471.75	T		
			Note: 31-50 Q might be push to paint						
21	#	PDR	Right Roof Rail		1	283.05	T		
			Note: 6-15 Q						
22	#		Add for oversized		8	400.00			
23	**FRONT DOOR**								
24		R&I	RT Belt molding					0.3	
25		R&I	RT R&I trim panel					0.5	
26		R&I	LT R&I trim panel					0.5	
27	#	PDR	Right Front Door +25%		1	215.06	T		
			Note: 1-5 Q						
28	#	PDR	Left Front Door +25%		1	450.94	T		
			Note: 16-30 Q						
29		Repl	LT Belt molding	LB5Z7821453E	1	292.42		0.3	
30	**REAR DOOR**								
31		R&I	RT Belt molding					0.3	
32		R&I	RT R&I trim panel					0.4	
33		R&I	LT R&I trim panel					0.4	
34	#	PDR	Right Rear Door +25%		1	215.06	T		
			Note: 1-5 Q						

Customer: Department of Corrections 106036

2025 FORD Explorer Active 4WD 4D UTV 4-2.3L Turbocharged Gasoline Gasoline Direct Injection

35	#	PDR	Left Rear Door +25% Note: 16-30 Q		1	450.94	T		
36		Repl	LT Belt molding	LB5Z7825861E	1	195.03		0.3	
37	**QUARTER PANEL**								
38		R&I	RT Splash shield					0.3	
39		R&I	LT Splash shield					0.3	
40	#	PDR	Right Quarter Panel +25% Note: 6-15 Q		1	298.31	T		
41	#	PDR	Left Quarter Panel +25% Note: 31-50 Q		1	522.19	T		
42	**LIFT GATE**								
43		R&I	Lower trim panel manual lift gate black onyx					0.4	
44		R&I	Upper molding black onyx					0.2	
45		R&I	RT Side molding black onyx					0.2	
46		R&I	LT Side molding black onyx					0.2	
47	#	PDR	Lift gate +25% Note: 6-15 Q		1	353.81	T		
48	**MISCELLANEOUS OPERATIONS**								
49	#		Hazardous waste removal		1	4.00	T		
50	#		calibration of Windshield per invoice		1	1.00			
51	#		Pre Scan		1			0.5	M
52	#		Post Scan		1			0.5	M
			SUBTOTALS			**8,374.99**		**16.1**	**0.0**

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				2,189.20
Parts Discount	$ 960.42		-10.0 %	-96.04
Body Labor	15.1 hrs	@	$ 75.00 /hr	1,132.50
Mechanical Labor	1.0 hrs	@	$ 130.00 /hr	130.00
Miscellaneous				4.00
PDR				6,181.79
Subtotal				9,541.45
Grand Total				**9,541.45**
Deductible				0.00
CUSTOMER PAY				**0.00**
INSURANCE PAY				**9,541.45**

Customer: Department of Corrections 106036

2025 FORD Explorer Active 4WD 4D UTV 4-2.3L Turbocharged Gasoline Gasoline Direct Injection

AUTHORIZED AND ACCEPTED: YOU ARE HEREBY AUTHORIZED TO MAKE THE ABOVE REPAIRS. I UNDERSTAND THAT PAYMENT IN FULL WILL BE DUE UPON RELEASE OF VEHICLE, INCLUDING ADDITIONAL SUPPLEMENTAL DAMAGE CHARGES, AND HEREBY GRANT YOU AND/YOUR EMPLOYEES, PERMISSION TO OPERATE THE CAR, TRUCK, OR VEHICLE HEREIN DESCRIBED ON STREETS, HIGHWAYS, OR ELSEWHERE FOR THE PURPOSE OF TESTING AND / OR INSPECTION. AN EXPRESS MECHANIC'S LIEN IS HEREBY ACKNOWLEDGED ON THE ABOVE CAR, TRUCK, OR VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. YOU WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO THE VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT, ACCIDENT, OR ANY OTHER CAUSE BEYOND YOUR CONTROL.

AUTHORIZED BY:_____ DATE_____

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF AFTERMARKET CRASH PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR VEHICLE. ANY WARRANTIES APPLICABLE TO THE REPLACEMENT PARTS ARE PROVIDED BY THE MANUFACTURER OR DISTRIBUTOR OF THESE PARTS RATHER THAN THE MANUFACTURER OV YOUR VEHICLE.

Customer: Department of Corrections 106036

2025 FORD Explorer Active 4WD 4D UTV 4-2.3L Turbocharged Gasoline Gasoline Direct Injection

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR2MF20, CCC Data Date 04/16/2026, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

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

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

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

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

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

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

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

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 1, 2026

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of $7,714.08, subject to an audit of actual invoices. On April 14, 2026, Vehicle # 106067 was damaged by hail. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

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

AOS Claim # 4320
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

May 8, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #106067 on April 14, 2026
Department of Administrative Services
Claim dated April 30, 2026
AOS Claim ID: 4320

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $7,714.08 subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: April 30, 2026

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

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

Vehicle / Event	#106067 / Hail
Event Date	April 14, 2026
Summary	Vehicle 106067 - sustained hail damage (Claim 337567)
Amount Requested	**$7,714.08 Total**
Supporting Documentation	29C20 Email Notification, Accident Report, & Repair Estimate

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

Thank you,

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

IOWA

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

Re: Massive Hail Storm - NE Iowa 4/14/2026

1 message

Risk, DAS <das.risk@iowa.gov> Wed, Apr 22, 2026 at 3:52 PM
To: Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>
Cc: TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Tammy,
Below are all of the vehicles identified as damaged from the 4/14 hail storm that went across the northern and eastern part of the state on 4/14. Can you please have AOS claim #s assigned to each of these as we intend to process them as individual claims to assist with getting reimbursements back as quickly as possible after we've paid for damages?
If you want to reply to this email with the AOS # next to each vehicle that works for me:

105552
105235
54
126
336
105781
1882
1088
2991
2917
2518
8062
583
105518
106067 → # 4320
106070
106061
106068
106063
106213
2232
106022
105467
102
423 (includes attached trailer damage that is covered as well)
2679
105410
2664
2920

I will begin sending allocation packets your way for these sometime next week.
Thanks,

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-8008 office

das.risk@iowa.gov

https://das.iowa.gov

IOWA | Department of Administrative Services

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

On Sun, Apr 19, 2026 at 9:23 PM Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov> wrote:

Notification of 29C.20 Damages Received – AOS Claim #4297

From: ryan.betts1@iowa.gov <ryan.betts1@iowa.gov> **On Behalf Of** Risk, DAS
Sent: Wednesday, April 15, 2026 12:03 PM
To: Tammy Hollingsworth <Tammy.Hollingsworth@AOS.IOWA.GOV>; TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>
Cc: Fucaloro, Mariah [DAS] <mariah.fucaloro@iowa.gov>
Subject: Massive Hail Storm - NE Iowa 4/14/2026

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

Tammy,

As you may have heard, NE Iowa experienced a massive hail storm yesterday evening, 4/14. So far this morning, I've received at least a couple dozen reports of damaged vehicles, many of which will likely be totaled. I expect more to come in within the next 24 hours or so.

I will work for the next several days to compile a full list of all vehicle numbers that were damaged, but I wanted to let you know now for the 24 Hour Act of Nature notification.

I intend to send you 1 single email with all of the vehicles numbers (hopefully by the end of the week), and will reference back to this email as the initial notification.

Let me know if you need more info in the meantime.

Thanks!

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-8008 office

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IOWA | Department of Administrative Services

Department of Administrative Services
DAS Fleet Services - Risk Management
510 East 12th Street
Des Moines, IA 50319

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- The State of Iowa is self-insured. Refer to the insurance card and accident report procedures online or in your glove box packet. If the accident involves another party, exchange information with the driver or property owner. Do not admit fault or attempt to settle your claim.
- Call local law enforcement, if a fatality, injury or property damage has occurred, and obtain a police report. On the Capitol complex, call Iowa State Patrol, Post 16 at 515-281-5608.
- Within the first 24 hours, report accident or damage to DAS Fleet Services (515-281-3162 or DAS.Risk@iowa.gov), your agency fleet contact, and supervisor. Damage caused by an act of nature or unavoidable cause MUST be reported to DAS Fleet Services within 24 hours of the incident to qualify for contingent fund use (per Iowa Code 29C.20).
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- Any accident in the State of Iowa that causes death, personal injury, or total property damage of $1,500 or more must be reported on an Iowa Accident Report Form UNLESS the accident is investigated by a law enforcement agency and a report is filed. Failure to return an accident report form within 72 hours may result in suspension of driving privileges.

Vehicle Accident Report

Time and location of accident			
Accident Date (Mo/Day/Year)		Time	No. of Vehicles
04/14/2026		4:00 PM	1
County		State	
Black Hawk		Iowa	

Vehicle 1 (State vehicle)			
Driver's Name		Work Street Address	
No driver involved		1515 LaFayette St	
Driver's License No./State		City, State, Zip	
		Waterloo, IA 50704	
Date of Birth	Department	Work Phone	Home Phone
License Plate No.	VIN	Year, Make, Model	Current Mileage
OBL474	2C4RDGBG0KR528158	2019 White Caravan	
Estimate ($) of Damage		Description of Damage	
unknown yet		Hail damage	

Vehicle 2 (other vehicle) if more than two vehicles-use additional forms			
Driver's Name		Street Address	
Driver's License No./State		City, State, Zip	
Date of Birth	Work Phone	Home Phone	License Plate No.
Description of Damage			

Property Damage other than vehicle (fence, utility pole, etc)	
Owner's Name, Address and Phone	Description of Property Damaged

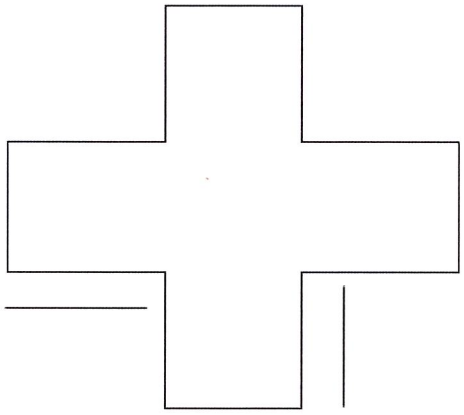
Injured Persons (attach additional sheets if necessary)	
Vehicle No. 1/ Name and Address	Describe Injuries
Vehicle No. 2/ Name and Address	Describe Injuries

Witness	
Name	Address/Phone
Name	Address/Phone

Accident Diagram

Complete diagram below, include a description of what happened.
Use the outline below to sketch the scene of your accident,
writing in street or highway names or numbers.
Use number 1 to indicate the State vehicle.

Vehicle parked at Waterloo Women's Center for Change during hail storm.



Accident Information Exchange Sheet

Other Vehicle information	
Driver's Name	
Street Address	
Driver Phone	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, make, model	
VIN	
Insurance Company Name	
Policy No.	
Agent name	
Agent phone	
Owner's Name/Address (if different)	

Submit this information along with the accident report to DAS Fleet Service within 72 hours of the accident.

Complete the next section, tear at the dotted line and give to the other party involved.

State Vehicle Insurance Information	
Driver's Name	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, makel, model	
VIN	

The State of Iowa is self-insured.
If you have any questions regarding an accident, please contact
DAS Fleet Services at 515-281-8008 or DAS.Risk@iowa.gov

WITHAM COLLISION CENTER

FORD-CHEVROLET-VW-KIA
2033 LAPORTE RD, WATERLOO, IA 50702
Phone: (319) 234-4200

Workfile ID: b2
Federal ID: 42-1

Preliminary Estimate

Customer: State of Iowa OBL 474

Written By: Branden Frederick

Insured: State of Iowa OBL 474
Type of Loss:
Point of Impact:

Policy #:
Date of Loss:

Claim #:
Days to Repair: 0

Owner:
State of Iowa OBL 474
(319) 830-4720 Cell

Inspection Location:
WITHAM COLLISION CENTER
2033 LAPORTE RD
WATERLOO, IA 50702
Repair Facility
(319) 234-4200 Business

Insurance Company:

VEHICLE

2019 DODG Grand Caravan SE 4D VAN 6-3.6L Flex Fuel Sequential MPI

VIN: 2C4RDGBG0KR528158
License:
State: IA

Interior Color:
Exterior Color:
Production Date:

Mileage In:
Mileage Out:
Condition:

Vehicle Out:
Job #:

TRANSMISSION
Automatic Transmission

POWER
Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Heated Mirrors

DECOR
Dual Mirrors
Body Side Moldings
Privacy Glass
Overhead Console
Wood Interior Trim

CONVENIENCE
Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Steering Wheel Touch Controls
Rear Window Wiper
Telescopic Wheel
Climate Control
Dual Air Condition
Backup Camera

RADIO
AM Radio
FM Radio
Stereo
Search/Seek
CD Player
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

SEATS
Cloth Seats
Bucket Seats
Reclining/Lounge Seats
3rd Row Seat
Retractable Seats

WHEELS
Styled Steel Wheels

PAINT
Clear Coat Paint

OTHER
Rear Spoiler
California Emissions

TRUCK
Rear Step Bumper

Get live updates at www.carwise.com/e/5kNT99

Customer: State of Iowa OBL 474

2019 DODG Grand Caravan SE 4D VAN 6-3.6L Flex Fuel Sequential MPI

Line		Oper	Description	Part Number	Qty	Extended Price $		Labor	Paint
1	**HOOD**								
2		R&I	Insulator					0.3	
3	#	PDR	Hood +25%		1	1,179.38	T		
			Note: 76-100 Q						
4	**FENDER**								
5		R&I	LT Fender liner					0.4	
6	#	PDR	Left Fender +25%		1	450.94	T		
			Note: 16-30 Q						
7		R&I	RT Fender liner					0.4	
8	#		Right Fender +25%		1	215.06			
			Note: 1-5 Q						
9	**ROOF**								
10		R&I	R&I headliner					3.5	
11	#	PDR	Roof +25%		1	1,665.00	T		
			Note: 101-150 Q						
12	#		Add for oversized		6	300.00			
13	#	PDR	Right Roof Rail +25%		1	298.31	T		
			Note: 6-15 Q						
14	#	PDR	Left Roof Rail +25%		1	520.31	T		
			Note: 16-30 Q						
15		R&I	RT Roof molding					0.4	
16		R&I	LT Roof molding					0.4	
17	**FRONT DOOR**								
18		Repl	LT Belt w'strip black	5109807AE	1	160.00		0.4	
19	#	PDR	Left Front door +25%		1	298.31	T		
			Note: 6-15 Q						
20	#	PDR	Right Front Door +25%		1	215.06	T		
21	**SIDE LOADING DOOR**								
22		Repl	LT Belt w'strip black	5109809AD	1	171.00		0.3	
23	#	PDR	Left Rear Door +25%		1	450.94	T		
24	#	PDR	Right Rear Door +25%		1	215.06	T		
			Note: 1-5 Q						
25	**SIDE PANEL**								
26	*	R&I	RT Side molding black					0.3	
27	*	R&I	LT Side molding black					0.3	
28	#	PDR	Left Side Panel +25%		1	520.31	T		
			Note: 6-15 Q						
29	#	PDR	Right Side Panel +25%		1	298.31	T		
			Note: 6-15 Q						
30	**LIFT GATE**								
31		R&I	Trim panel graystone					0.4	
32		R&I	Upper trim w/o power liftgate graystone					Incl.	

Customer: State of Iowa OBL 474

2019 DODG Grand Caravan SE 4D VAN 6-3.6L Flex Fuel Sequential MPI

33	#	PDR	Lift gate +25% Note: 1-5 Q	1	256.69	T	
			SUBTOTALS	**7,214.68**		**7.1**	**0.0**

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				846.06
Parts Discount	$ 331.00		-10.0 %	-33.10
Body Labor	7.1 hrs	@	$ 75.00 /hr	532.50
PDR				6,368.62
Subtotal				7,714.08
Grand Total				**7,714.08**
Deductible				0.00
CUSTOMER PAY				**0.00**
INSURANCE PAY				**7,714.08**

AUTHORIZED AND ACCEPTED: YOU ARE HEREBY AUTHORIZED TO MAKE THE ABOVE REPAIRS. I UNDERSTAND THAT PAYMENT IN FULL WILL BE DUE UPON RELEASE OF VEHICLE, INCLUDING ADDITIONAL SUPPLEMENTAL DAMAGE CHARGES, AND HEREBY GRANT YOU AND/YOUR EMPLOYEES, PERMISSION TO OPERATE THE CAR, TRUCK, OR VEHICLE HEREIN DESCRIBED ON STREETS, HIGHWAYS, OR ELSEWHERE FOR THE PURPOSE OF TESTING AND / OR INSPECTION. AN EXPRESS MECHANIC'S LIEN IS HEREBY ACKNOWLEDGED ON THE ABOVE CAR, TRUCK, OR VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. YOU WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO THE VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT, ACCIDENT, OR ANY OTHER CAUSE BEYOND YOUR CONTROL.

AUTHORIZED BY:_____ DATE_____

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF AFTERMARKET CRASH PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR VEHICLE. ANY WARRANTIES APPLICABLE TO THE REPLACEMENT PARTS ARE PROVIDED BY THE MANUFACTURER OR DISTRIBUTOR OF THESE PARTS RATHER THAN THE MANUFACTURER OV YOUR VEHICLE.

Customer: State of Iowa OBL 474

2019 DODG Grand Caravan SE 4D VAN 6-3.6L Flex Fuel Sequential MPI

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR3TE08, CCC Data Date 04/16/2026, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

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

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

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

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

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

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

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

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 1, 2026

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of $13,293.62, subject to an audit of actual invoices. On April 14, 2026, Vehicle # 106068 was damaged by hail. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

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

AOS Claim # 4323
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

May 8, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #106068 on April 14, 2026
Department of Administrative Services
Claim dated April 30, 2026
AOS Claim ID: 4323

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $13,293.62 subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: April 30, 2026

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

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

Vehicle / Event	#106068 / Hail
Event Date	April 14, 2026
Summary	Vehicle 106068 - sustained hail damage (Claim 337795)
Amount Requested	**$13,293.62 Total**
Supporting Documentation	29C20 Email Notification, Accident Report, & Repair Estimate

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

Thank you,

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

IOWA

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

Re: Massive Hail Storm - NE Iowa 4/14/2026

1 message

Risk, DAS <das.risk@iowa.gov> Wed, Apr 22, 2026 at 3:52 PM
To: Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>
Cc: TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Tammy,
Below are all of the vehicles identified as damaged from the 4/14 hail storm that went across the northern and eastern part of the state on 4/14. Can you please have AOS claim #s assigned to each of these as we intend to process them as individual claims to assist with getting reimbursements back as quickly as possible after we've paid for damages?
If you want to reply to this email with the AOS # next to each vehicle that works for me:

105552
105235
54
126
336
105781
1882
1088
2991
2917
2518
8062
583
105518
106067
106070
106061
106068 → 4323
106063
106213
2232
106022
105467
102
423 (includes attached trailer damage that is covered as well)
2679
105410
2664
2920

I will begin sending allocation packets your way for these sometime next week.
Thanks,

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-8008 office

das.risk@iowa.gov

https://das.iowa.gov

IOWA | Department of Administrative Services

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

On Sun, Apr 19, 2026 at 9:23 PM Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov> wrote:

Notification of 29C.20 Damages Received – AOS Claim #4297

From: ryan.betts1@iowa.gov <ryan.betts1@iowa.gov> **On Behalf Of** Risk, DAS
Sent: Wednesday, April 15, 2026 12:03 PM
To: Tammy Hollingsworth <Tammy.Hollingsworth@AOS.IOWA.GOV>; TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>
Cc: Fucaloro, Mariah [DAS] <mariah.fucaloro@iowa.gov>
Subject: Massive Hail Storm - NE Iowa 4/14/2026

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

Tammy,

As you may have heard, NE Iowa experienced a massive hail storm yesterday evening, 4/14. So far this morning, I've received at least a couple dozen reports of damaged vehicles, many of which will likely be totaled. I expect more to come in within the next 24 hours or so.

I will work for the next several days to compile a full list of all vehicle numbers that were damaged, but I wanted to let you know now for the 24 Hour Act of Nature notification.

I intend to send you 1 single email with all of the vehicles numbers (hopefully by the end of the week), and will reference back to this email as the initial notification.

Let me know if you need more info in the meantime.

Thanks!

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-8008 office

das.risk@iowa.gov

https://das.iowa.gov

IOWA | Department of Administrative Services

Department of Administrative Services
DAS Fleet Services - Risk Management
510 East 12th Street
Des Moines, IA 50319

Vehicle Accident Report Form

- Render aid or assistance to the injured (per Iowa Code 321.262).
- The State of Iowa is self-insured. Refer to the insurance card and accident report procedures online or in your glove box packet. If the accident involves another party, exchange information with the driver or property owner. Do not admit fault or attempt to settle your claim.
- Call local law enforcement, if a fatality, injury or property damage has occurred, and obtain a police report. On the Capitol complex, call Iowa State Patrol, Post 16 at 515-281-5608.
- Within the first 24 hours, report accident or damage to DAS Fleet Services (515-281-3162 or DAS.Risk@iowa.gov), your agency fleet contact, and supervisor. Damage caused by an act of nature or unavoidable cause MUST be reported to DAS Fleet Services within 24 hours of the incident to qualify for contingent fund use (per Iowa Code 29C.20).
- For an estimate, locate the nearest contracted auto body repair shop in the Contracted Service Providers map. A contracted auto body shop within 30 miles should be used if available.
- If towing is necessary, contact DAS Fleet Services (515-281-3162) for assistance. After hours, call National Automobile Club (NAC) FleetRescue* (866-329-3471) or local law enforcement.
- Within 72 hours, print and submit a completed Accident Report Form, including a cost estimate from the auto body shop to DAS.Risk@iowa.gov.
- Any accident in the State of Iowa that causes death, personal injury, or total property damage of $1,500 or more must be reported on an Iowa Accident Report Form UNLESS the accident is investigated by a law enforcement agency and a report is filed. Failure to return an accident report form within 72 hours may result in suspension of driving privileges.

Vehicle Accident Report

Time and location of accident			
Accident Date (Mo/Day/Year)		Time	No. of Vehicles
04/14/2026		4:00 PM	1
County		State	
Black Hawk		Iowa	

Vehicle 1 (State vehicle)			
Driver's Name		Work Street Address	
No driver involved		314 E 6th Street	
Driver's License No./State		City, State, Zip	
		Waterloo, IA 50704	
Date of Birth	Department	Work Phone	Home Phone
License Plate No.	VIN	Year, Make, Model	Current Mileage
OBL470	1FMUK8DHXSGC28281	2025 Ford Explorer	
Estimate ($) of Damage		Description of Damage	
unknown yet		Hail damage	

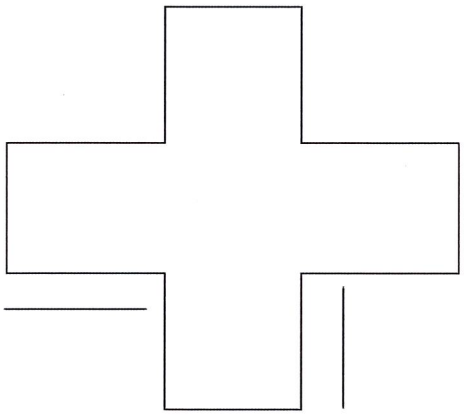
Vehicle 2 (other vehicle) if more than two vehicles-use additional forms			
Driver's Name		Street Address	
Driver's License No./State		City, State, Zip	
Date of Birth	Work Phone	Home Phone	License Plate No.
Description of Damage			

Property Damage other than vehicle (fence, utility pole, etc)	
Owner's Name, Address and Phone	Description of Property Damaged
Injured Persons (attach additional sheets if necessary)	
Vehicle No. 1/ Name and Address	Describe Injuries
Vehicle No. 2/ Name and Address	Describe Injuries
Witness	
Name	Address/Phone
Name	Address/Phone

Accident Diagram

Complete diagram below, include a description of what happened.
Use the outline below to sketch the scene of your accident,
writing in street or highway names or numbers.
Use number 1 to indicate the State vehicle.

Vehicle parked at Waterloo Residential Facility during hail storm.



Accident Information Exchange Sheet

Other Vehicle information	
Driver's Name	
Street Address	
Driver Phone	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, make, model	
VIN	
Insurance Company Name	
Policy No.	
Agent name	
Agent phone	
Owner's Name/Address (if different)	

Submit this information along with the accident report to DAS Fleet Service within 72 hours of the accident.

Complete the next section, tear at the dotted line and give to the other party involved.

State Vehicle Insurance Information	
Driver's Name	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, makel, model	
VIN	

The State of Iowa is self-insured.
If you have any questions regarding an accident, please contact
DAS Fleet Services at 515-281-8008 or DAS.Risk@iowa.gov

WITHAM COLLISION CENTER

Workfile ID: [illegible]
Federal ID: 42-[illegible]

FORD-CHEVROLET-VW-KIA
2033 LAPORTE RD, WATERLOO, IA 50702
Phone: (319) 234-4200

Preliminary Estimate

Customer: Department Of Corrections

Written By: Makenzie Simons

Insured: Department Of Corrections
Type of Loss:
Point of Impact:

Policy #:
Date of Loss:

Claim #:
Days to Repair: 0

Owner:
Department Of Corrections
(319) 231-7458 Cell

Inspection Location:
WITHAM COLLISION CENTER
2033 LAPORTE RD
WATERLOO, IA 50702
Repair Facility
(319) 234-4200 Business

Insurance Company:

VEHICLE

2025 FORD Explorer Active 4WD 4D UTV 4-2.3L Turbocharged Gasoline Gasoline Direct Injection

VIN: 1FMUK8DHXSGC28281
License:
State: IA

Interior Color:
Exterior Color:
Production Date:

Mileage In:
Mileage Out:
Condition:

Vehicle Out:
Job #:

TRANSMISSION
Automatic Transmission
4 Wheel Drive

POWER
Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Heated Mirrors
Power Driver Seat
Power Passenger Seat

DECOR
Dual Mirrors
Privacy Glass
Console/Storage
Overhead Console

CONVENIENCE
Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Alarm
Message Center
Steering Wheel Touch Controls
Rear Window Wiper
Telescopic Wheel
Climate Control
Dual Air Condition
Navigation System
Backup Camera
Parking Sensors
Remote Starter
Intelligent Cruise

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

SAFETY
Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Traction Control
Stability Control
Front Side Impact Air Bags
Head/Curtain Air Bags
Hands Free Device
Xenon or L.E.D. Headlamps
Blind Spot Detection
Lane Departure Warning

SEATS
Cloth Seats
Bucket Seats
Heated Seats
3rd Row Seat

WHEELS
Aluminum/Alloy Wheels

PAINT
Clear Coat Paint

OTHER
Rear Spoiler
California Emissions

TRUCK
Trailer Hitch
Trailering Package
Power Trunk/Liftgate

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

Customer: Department Of Corrections

2025 FORD Explorer Active 4WD 4D UTV 4-2.3L Turbocharged Gasoline Gasoline Direct Injection

Line		Oper	Description	Part Number	Qty	Extended Price $	Labor	Paint
1	#	Rpr	Pre Scan				0.5 M	
2	#	Rpr	Post Scan				0.5 M	
3	**HOOD**							
4		Repl	Hood (ALU)	LB5Z16612A	1	1,185.53	1.1	3.0
5			Add for Clear Coat					1.2
6			Add for Underside(Complete)					1.5
7			Add for Clear Coat					0.3
8		R&I	Insulator				Incl.	
9	**FENDER**							
10		R&I	RT Fender liner				0.4	
11	#	PDR	RT FRT FENDER +25%		1	353.81 X		
			Note: 15 QT SIZED					
12		R&I	LT Fender liner				0.4	
13	#		OVERSIZED		2	100.00		
14	#	PDR	LF FRT FENDER +25%		1	353.81 X		
			Note: 15 QT SIZED					
15	#		OVERSIZED		3	150.00		
16	**WINDSHIELD**							
17		R&I	Windshield FORD, all				3.3	
18	**ROOF**							
19	#	PDR	ROOF +25%		1	2,497.50 X		
			Note: 200 HALF SIZED DENTS					
20		R&I	R&I headliner				4.1	
21		R&I	RT Roof rail black all				0.5	
22		R&I	LT Roof rail black all				0.5	
23	**PILLARS, ROCKER & FLOOR**							
24	*	PDR	LT Roof rail +25%		1	375.00 X		
			Note: PDR 5 nickel, 1 quarter, 5 half 5 HALF SIZED					
25	*	PDR	RT Roof rail +25%		1	375.00 X		
			Note: PDR 5 nickel, 1 quarter, 5 half 5 HALF SIZED					
26	#		OVERSIZED LF		6	300.00		
27	**FRONT DOOR**							
28	#	PDR	RT FRT DOOR +25%		1	353.81 X		
			Note: 15 QTR SIZED					
29	#	PDR	LF REAR DOOR +25%		1	353.81 X		
			Note: 15 QTR SIZED DENTS					
30	#		OVERSIZED		8	400.00		
31		Repl	RT Belt molding	LB5Z7821452D	1	241.18	0.3	
32		Repl	LT Belt molding	LB5Z7821453E	1	292.42	0.3	
33		R&I	RT R&I trim panel				0.5	
34		R&I	LT R&I trim panel				0.5	
35	**REAR DOOR**							

Customer: Department Of Corrections

2025 FORD Explorer Active 4WD 4D UTV 4-2.3L Turbocharged Gasoline Gasoline Direct Injection

36	#	PDR	RT Rear Door +25% Note: 16 qtr sized		1	450.94	X		
37	#	PDR	LF Rear Door +25% Note: 15 qtr sized dents		1	298.31	X		
38		R&I	RT R&I trim panel					0.4	
39	#		Oversized both doors		6	300.00			
40		Repl	RT Belt molding	LB5Z7825860D	1	278.27		0.3	
41		Repl	LT Belt molding	LB5Z7825861E	1	195.03		0.3	
42		R&I	RT Lower molding chrome finish					0.4	
43		R&I	LT Lower molding chrome finish					0.4	
44		R&I	LT R&I trim panel					0.4	
45	**QUARTER PANEL**								
46		R&I	RT Splash shield					0.3	
47		R&I	LT Splash shield					0.3	
48	#	PDR	LF QTR PANEL +25% Note: 50 QTR SIZED		1	589.69	X		
49	#	PDR	RT QTR PANEL +25% Note: 50 QTR SIZED		1	589.69	X		
50	#		OVERSIZED		6	300.00			
51	**LIFT GATE**								
52		R&I	Lower trim panel manual lift gate black onyx					0.4	
53		R&I	Upper molding black onyx					0.2	
54	#	PDR	LIFT GATE +25% Note: 51-75 QTR DENTS		1	659.06	X		
55		R&I	R&I spoiler					0.4	
56	#		OVERSIZED		4	200.00			
57		R&I	Lift gate glass FORD w/o privacy					2.7	
			SUBTOTALS			**11,192.86**		**19.4**	**6.0**

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				3,942.43
Parts Discount	$ 2,192.43		-10.0 %	-219.24
Body Labor	18.4 hrs	@	$ 75.00 /hr	1,380.00
Paint Labor	6.0 hrs	@	$ 135.00 /hr	810.00
Mechanical Labor	1.0 hrs	@	$ 130.00 /hr	130.00
PDR				7,250.43
Subtotal				13,293.62
Grand Total				**13,293.62**
Deductible				0.00
CUSTOMER PAY				**0.00**
INSURANCE PAY				**13,293.62**

Customer: Department Of Corrections

2025 FORD Explorer Active 4WD 4D UTV 4-2.3L Turbocharged Gasoline Gasoline Direct Injection

AUTHORIZED AND ACCEPTED: YOU ARE HEREBY AUTHORIZED TO MAKE THE ABOVE REPAIRS. I UNDERSTAND THAT PAYMENT IN FULL WILL BE DUE UPON RELEASE OF VEHICLE, INCLUDING ADDITIONAL SUPPLEMENTAL DAMAGE CHARGES, AND HEREBY GRANT YOU AND/YOUR EMPLOYEES, PERMISSION TO OPERATE THE CAR, TRUCK, OR VEHICLE HEREIN DESCRIBED ON STREETS, HIGHWAYS, OR ELSEWHERE FOR THE PURPOSE OF TESTING AND / OR INSPECTION. AN EXPRESS MECHANIC'S LIEN IS HEREBY ACKNOWLEDGED ON THE ABOVE CAR, TRUCK, OR VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. YOU WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO THE VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT, ACCIDENT, OR ANY OTHER CAUSE BEYOND YOUR CONTROL.

AUTHORIZED BY:_____ DATE_____

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Customer: Department Of Corrections

2025 FORD Explorer Active 4WD 4D UTV 4-2.3L Turbocharged Gasoline Gasoline Direct Injection

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR2MF20, CCC Data Date 04/16/2026, 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.

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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:

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

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

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

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 1, 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 $9,414.80, subject to an audit of actual invoices. On April 14, 2026, Vehicle # 106070 was damaged by hail. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

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

AOS Claim # 4321
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

May 8, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #106070 on April 14, 2026
Department of Administrative Services
Claim dated April 30, 2026
AOS Claim ID: 4321

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 $9,414.80 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

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: April 30, 2026

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

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

Vehicle / Event	#106070 / Hail
Event Date	April 14, 2026
Summary	Vehicle 106070 - sustained hail damage (Claim TL2616)
Amount Requested	**$9,414.80 Total**
Supporting Documentation	29C20 Email Notification, Accident Report, & Repair Estimate

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

Thank you,

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

IOWA

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

Re: Massive Hail Storm - NE Iowa 4/14/2026

1 message

Risk, DAS <das.risk@iowa.gov> Wed, Apr 22, 2026 at 3:52 PM
To: Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>
Cc: TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Tammy,
Below are all of the vehicles identified as damaged from the 4/14 hail storm that went across the northern and eastern part of the state on 4/14. Can you please have AOS claim #s assigned to each of these as we intend to process them as individual claims to assist with getting reimbursements back as quickly as possible after we've paid for damages?
If you want to reply to this email with the AOS # next to each vehicle that works for me:

105552
105235
54
126
336
105781
1882
1088
2991
2917
2518
8062
583
105518
106067
106070 → 4321
106061
106068
106063
106213
2232
106022
105467
102
423 (includes attached trailer damage that is covered as well)
2679
105410
2664
2920

I will begin sending allocation packets your way for these sometime next week.
Thanks,

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-8008 office

das.risk@iowa.gov

https://das.iowa.gov

IOWA | Department of Administrative Services

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

On Sun, Apr 19, 2026 at 9:23 PM Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov> wrote:

Notification of 29C.20 Damages Received – AOS Claim #4297

From: ryan.betts1@iowa.gov <ryan.betts1@iowa.gov> **On Behalf Of** Risk, DAS
Sent: Wednesday, April 15, 2026 12:03 PM
To: Tammy Hollingsworth <Tammy.Hollingsworth@AOS.IOWA.GOV>; TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>
Cc: Fucaloro, Mariah [DAS] <mariah.fucaloro@iowa.gov>
Subject: Massive Hail Storm - NE Iowa 4/14/2026

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

Tammy,

As you may have heard, NE Iowa experienced a massive hail storm yesterday evening, 4/14. So far this morning, I've received at least a couple dozen reports of damaged vehicles, many of which will likely be totaled. I expect more to come in within the next 24 hours or so.

I will work for the next several days to compile a full list of all vehicle numbers that were damaged, but I wanted to let you know now for the 24 Hour Act of Nature notification.

I intend to send you 1 single email with all of the vehicles numbers (hopefully by the end of the week), and will reference back to this email as the initial notification.

Let me know if you need more info in the meantime.

Thanks!

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-8008 office

das.risk@iowa.gov

https://das.iowa.gov

IOWA | Department of Administrative Services

Department of Administrative Services
DAS Fleet Services - Risk Management
510 East 12th Street
Des Moines, IA 50319

Vehicle Accident Report Form

- Render aid or assistance to the injured (per Iowa Code 321.262).
- The State of Iowa is self-insured. Refer to the insurance card and accident report procedures online or in your glove box packet. If the accident involves another party, exchange information with the driver or property owner. Do not admit fault or attempt to settle your claim.
- Call local law enforcement, if a fatality, injury or property damage has occurred, and obtain a police report. On the Capitol complex, call Iowa State Patrol, Post 16 at 515-281-5608.
- Within the first 24 hours, report accident or damage to DAS Fleet Services (515-281-3162 or DAS.Risk@iowa.gov), your agency fleet contact, and supervisor. Damage caused by an act of nature or unavoidable cause MUST be reported to DAS Fleet Services within 24 hours of the incident to qualify for contingent fund use (per Iowa Code 29C.20).
- For an estimate, locate the nearest contracted auto body repair shop in the Contracted Service Providers map. A contracted auto body shop within 30 miles should be used if available.
- If towing is necessary, contact DAS Fleet Services (515-281-3162) for assistance. After hours, call National Automobile Club (NAC) FleetRescue* (866-329-3471) or local law enforcement.
- Within 72 hours, print and submit a completed Accident Report Form, including a cost estimate from the auto body shop to DAS.Risk@iowa.gov.
- Any accident in the State of Iowa that causes death, personal injury, or total property damage of $1,500 or more must be reported on an Iowa Accident Report Form UNLESS the accident is investigated by a law enforcement agency and a report is filed. Failure to return an accident report form within 72 hours may result in suspension of driving privileges.

Vehicle Accident Report

Time and location of accident			
Accident Date (Mo/Day/Year)		Time	No. of Vehicles
04/14/2026		4:00 PM	1
County		State	
Black Hawk		Iowa	

Vehicle 1 (State vehicle)			
Driver's Name		Work Street Address	
No driver involved		314 E 6th Street	
Driver's License No./State		City, State, Zip	
		Waterloo, IA 50704	
Date of Birth	Department	Work Phone	Home Phone
License Plate No.	VIN	Year, Make, Model	Current Mileage
confidential	2C4RDGBG6FE533645	2015 Dodge Grand Caravan	
Estimate ($) of Damage		Description of Damage	
unknown yet		Hail damage	

Vehicle 2 (other vehicle) if more than two vehicles-use additional forms			
Driver's Name		Street Address	
Driver's License No./State		City, State, Zip	
Date of Birth	Work Phone	Home Phone	License Plate No.
Description of Damage			

Property Damage other than vehicle (fence, utility pole, etc)	
Owner's Name, Address and Phone	Description of Property Damaged

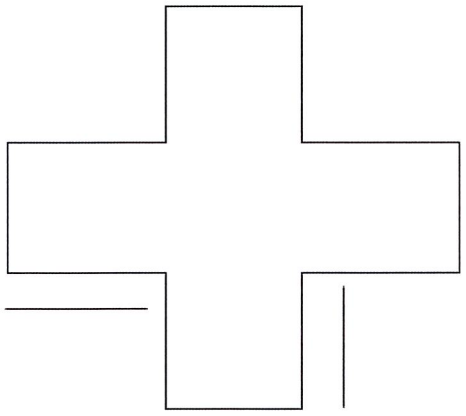
Injured Persons (attach additional sheets if necessary)	
Vehicle No. 1/ Name and Address	Describe Injuries
Vehicle No. 2/ Name and Address	Describe Injuries

Witness	
Name	Address/Phone
Name	Address/Phone

Accident Diagram

Complete diagram below, include a description of what happened.
Use the outline below to sketch the scene of your accident,
writing in street or highway names or numbers.
Use number 1 to indicate the State vehicle.

Van parked at Waterloo Residential Facility during hail storm.



Accident Information Exchange Sheet

Other Vehicle information	
Driver's Name	
Street Address	
Driver Phone	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, make, model	
VIN	
Insurance Company Name	
Policy No.	
Agent name	
Agent phone	
Owner's Name/Address (if different)	

Submit this information along with the accident report to DAS Fleet Service within 72 hours of the accident.

Complete the next section, tear at the dotted line and give to the other party involved.

State Vehicle Insurance Information	
Driver's Name	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, makel, model	
VIN	

The State of Iowa is self-insured.
If you have any questions regarding an accident, please contact
DAS Fleet Services at 515-281-8008 or DAS.Risk@iowa.gov

WITHAM COLLISION CENTER

Workfile ID:
Federal ID: 42-[redacted]

FORD-CHEVROLET-VW-KIA
2033 LAPORTE RD, WATERLOO, IA 50702
Phone: (319) 234-4200

Preliminary Estimate

Customer: State of Iowa OBL473

Written By: Branden Frederick

Insured:	State of Iowa OBL473	Policy #:		Claim #:	
Type of Loss:		Date of Loss:		Days to Repair:	0
Point of Impact:					

Owner:
State of Iowa OBL473
(319) 240-6706 Cell

Inspection Location:
WITHAM COLLISION CENTER
2033 LAPORTE RD
WATERLOO, IA 50702
Repair Facility
(319) 234-4200 Business

Insurance Company:

VEHICLE

2015 DODG Grand Caravan w/American Value Pkg 4D VAN 6-3.6L Flex Fuel Sequential MPI

VIN:	2C4RDGBG6FR533645	Interior Color:		Mileage In:	Vehicle Out:
License:		Exterior Color:		Mileage Out:	
State:	IA	Production Date:		Condition:	Job #:

TRANSMISSION
Automatic Transmission

POWER
Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Heated Mirrors

DECOR
Dual Mirrors
Body Side Moldings
Tinted Glass
Overhead Console
Wood Interior Trim

CONVENIENCE
Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Steering Wheel Touch Controls
Rear Window Wiper
Telescopic Wheel
Climate Control

RADIO
AM Radio
FM Radio
Stereo
Search/Seek
CD Player
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

SEATS
Cloth Seats
Bucket Seats
Reclining/Lounge Seats
3rd Row Seat
Retractable Seats

WHEELS
Wheel Covers

PAINT
Clear Coat Paint

OTHER
Rear Spoiler
California Emissions

TRUCK
Rear Step Bumper

Get live updates at www.carwise.com/e/5kEN3u

Customer: State of Iowa OBL473

2015 DODG Grand Caravan w/American Value Pkg 4D VAN 6-3.6L Flex Fuel Sequential MPI

Line		Oper	Description	Part Number	Qty	Extended Price $		Labor	Paint
1	**HOOD**								
2		R&I	Insulator					Incl.	
3	**	Repl	A/M CAPA Hood all (ALU)	4589880AG	1	1,079.00		1.2	2.6
4			Add for Clear Coat						1.0
5			Add for Underside(Complete)						1.3
6	**FENDER**								
7		R&I	RT Fender liner					0.4	
8		R&I	LT Fender liner					0.4	
9	#	PDR	Left Fender +25%		1	242.81	T		
			Note: 6-15 Q						
10	#	PDR	Right Fender +25%		1	520.31	T		
			Note: 16-30 Q						
11	#		Add for oversized		3	150.00	T		
12	**ROOF**								
13		R&I	R&I headliner					3.5	
14	#	PDR	Roof +25%		1	1,665.00	T		
			Note: 101-150 Q						
15	#	PDR	Left Roof Rail +25%		1	298.31	T		
			Note: 6-15 Q						
16	#	PDR	Right Roof Rail +25%		1	520.31	T		
			Note: 16-30 Q						
17	#		Add for oversized		7	350.00			
18	**FRONT DOOR**								
19		R&I	LT Belt w'strip black					0.4	
20		Repl	RT Belt w'strip black	5109806AE	1	160.00		0.4	
21	#	PDR	Right Front Door +25%		1	450.94	T		
			Note: 16-30Q						
22	#	PDR	Left Front Door +25%		1	298.31	T		
			Note: 6-15						
23	**SIDE LOADING DOOR**								
24		R&I	LT Belt w'strip black					0.3	
25		Repl	RT Belt w'strip black	5109808AD	1	171.00		0.3	
26	#	PDR	Right Rear Door +25%		1	450.94	T		
			Note: 16-30 Q						
27	#	PDR	Left Rear Door +25%		1	298.31	T		
			Note: 6-15 Q						
28	**SIDE PANEL**								
29	*	Repl	RT Side molding black	5020974AB	1	139.00		0.3	0.0
30	#	PDR	Left Quarter Panel +25%		1	298.31	T		
			Note: 6-15 Q						
31	#	PDR	Right Quarter Panel +25%		1	450.94	T		
			Note: 16-30 Q						
32	**LIFT GATE**								

Customer: State of Iowa OBL473

2015 DODG Grand Caravan w/American Value Pkg 4D VAN 6-3.6L Flex Fuel Sequential MPI

33		R&I	Trim panel beige				0.4		
34	#	PDR	Lift Gate +25%	1	520.31	T			
			Note: 16-30 Q						
35	**MISCELLANEOUS OPERATIONS**								
36	#		Hazardous waste removal	1	4.00	T			
37	#		Corrosion protection	1	10.00		0.3		
38	#		Pre Scan	1			0.5	M	
39	#		Post Scan	1			0.5	M	
			SUBTOTALS		**8,077.80**		**8.9**		**4.9**

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				1,909.00
Parts Discount	$ 470.00		-10.0 %	-47.00
Body Labor	7.9 hrs	@	$ 75.00 /hr	592.50
Paint Labor	4.9 hrs	@	$ 135.00 /hr	661.50
Mechanical Labor	1.0 hrs	@	$ 130.00 /hr	130.00
Miscellaneous				154.00
PDR				6,014.80
Subtotal				9,414.80
Grand Total				**9,414.80**
Deductible				0.00
CUSTOMER PAY				**0.00**
INSURANCE PAY				**9,414.80**

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AUTHORIZED BY:_____ DATE_____

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2015 DODG Grand Caravan w/American Value Pkg 4D VAN 6-3.6L Flex Fuel Sequential MPI

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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 OBL473

2015 DODG Grand Caravan w/American Value Pkg 4D VAN 6-3.6L Flex Fuel Sequential MPI

PARTS SUPPLIER LIST

Line	Supplier	Description	Price
3	Keystone, Inc 100 EAST 5TH ST WATERLOO IA 50703 (800) 258-8885	#CH1230288PP A/M CAPA Hood all (ALU) Quote: 3430955437 Expires: 06/05/26	$ 1,079.00

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

June 1, 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 $14,212.10, subject to an audit of actual invoices. On April 2, 2026, Vehicle # 106175 was damaged by hail. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

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

AOS Claim # 4288
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

May 7, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #106175 on April 2, 2026
Department of Administrative Services
Claim dated April 16, 2026
AOS Claim ID: 4288

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $14,212.10, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: April 16, 2026

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

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

Vehicle / Event	#106175 / Hail
Event Date	April 2, 2026
Summary	Vehicle 106175 - sustained hail damage (Claim # 336788)
Amount Requested	**$14,212.10 TOTAL**
Supporting Documentation	29C20 Email Notification, Accident Report, & Repair Estimate

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

Thank you,

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

Section 5, Item CC.

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

Fwd: Ottumwa Residential Facility storm damage to Van

1 message

Risk, DAS <das.risk@iowa.gov> Mon, Apr 6, 2026 at 12:22 PM
To: Tammy Hollingsworth <tammy.hollingsworth@aos.iowa.gov>, TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Please accept this email as the initial 24 hour notification for an AON claim. Vehicle 106175 sustained hail damage on 4/2/2026. I will forward all information as soon as it is received. Note that this is the same storm that we have reported damage on from last week, we may continue to see a few of these trickle in this week for those who didn't check their vehicle on Friday after the storm.

Thanks,

AOS 4288

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-8008 office

das.risk@iowa.gov

https://das.iowa.gov

Department of Administrative Services

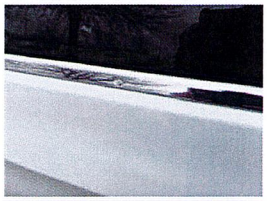
All accidents must be reported via email or phone to Fleet Services within 24 hours. All accident reports and estimates are due within 72 hours of an accident. Agencies have 60 days to complete repairs to vehicles once approval is given.

---------- Forwarded message ---------
From: **Lambert, Daryl** <daryl.lambert@iowa.gov>
Date: Mon, Apr 6, 2026 at 11:58 AM
Subject: Ottumwa Residential Facility storm damage to Van
To: DAS Risk <das.risk@iowa.gov>
Cc: Michael Schakel <michaelj.schakel@iowa.gov>

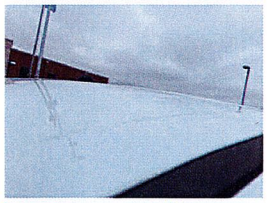
Hi all

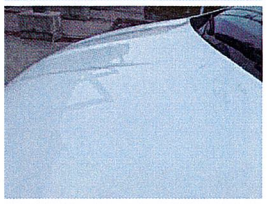
We have a 2023 Chrysler Voyager Vin # 2C4RC1CG0PR548836 at our Ottumwa site. A severe storm pass through the area on Thursday April 2nd. It caused damage to the roof, hood and driver's side of the van. I haven't gone through you guys for this type of repair, and your guidance will be greatly appreciated. I have attached pictures below.

Thank you
Daryl





IOWA | Department of Administrative Services

Department of Administrative Services
DAS Fleet Services - Risk Management
510 East 12th Street
Des Moines, IA 50319

Vehicle Accident Report Form

- Render aid or assistance to the injured (per Iowa Code 321.262).
- The State of Iowa is self-insured. Refer to the insurance card and accident report procedures online or in your glove box packet. If the accident involves another party, exchange information with the driver or property owner. Do not admit fault or attempt to settle your claim.
- Call local law enforcement, if a fatality, injury or property damage has occurred, and obtain a police report. On the Capitol complex, call Iowa State Patrol, Post 16 at 515-281-5608.
- Within the first 24 hours, report accident or damage to DAS Fleet Services (515-281-3162 or DAS.Risk@iowa.gov), your agency fleet contact, and supervisor. Damage caused by an act of nature or unavoidable cause MUST be reported to DAS Fleet Services within 24 hours of the incident to qualify for contingent fund use (per Iowa Code 29C.20).
- For an estimate, locate the nearest contracted auto body repair shop in the Contracted Service Providers map. A contracted auto body shop within 30 miles should be used if available.
- If towing is necessary, contact DAS Fleet Services (515-281-3162) for assistance. After hours, call National Automobile Club (NAC) FleetRescue* (866-329-3471) or local law enforcement.
- Within 72 hours, print and submit a completed Accident Report Form, including a cost estimate from the auto body shop to DAS.Risk@iowa.gov.
- Any accident in the State of Iowa that causes death, personal injury, or total property damage of $1,500 or more must be reported on an Iowa Accident Report Form UNLESS the accident is investigated by a law enforcement agency and a report is filed. Failure to return an accident report form within 72 hours may result in suspension of driving privileges.

Vehicle Accident Report

Time and location of accident

Accident Date (Mo/Day/Year)	Time	No. of Vehicles
04/02/2026	4:30pm est	1

County	State
Wapello	Iowa

Vehicle 1 (State vehicle)

Driver's Name		Work Street Address	
N/A		245 Osage Dr.	
Driver's License No./State		**City, State, Zip**	
N/A		Ottumwa, Iowa 52501	
Date of Birth	**Department**	**Work Phone**	**Home Phone**
	District 8 of Iowa Department of Corrections	641-472-4242 est 321	319-677-0560
License Plate No.	**VIN**	**Year, Make, Model**	**Current Mileage**
106175	2C4RC1CG0PR548836	2023 Chrysler Voyager - 21,853	
Estimate ($) of Damage		**Description of Damage**	
		Hail storm causing damage to the roof, hood and driver's side of the van. Possible other panels on the vehicle. While the vehicle was parked at the residential facility.	

Vehicle 2 (other vehicle) if more than two vehicles-use additional forms

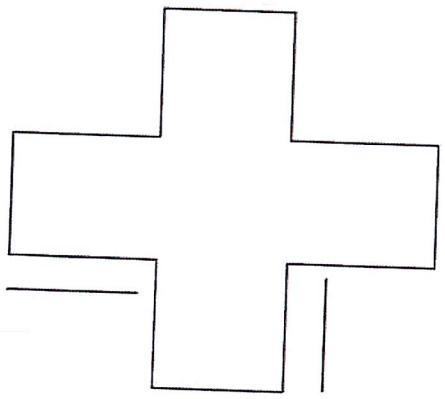
Driver's Name		Street Address	
N/A			
Driver's License No./State		**City, State, Zip**	
N/A			
Date of Birth	**Work Phone**	**Home Phone**	**License Plate No.**

Description of Damage

Property Damage other than vehicle (fence, utility pole, etc)	
Owner's Name, Address and Phone	Description of Property Damaged
N/A	
Injured Persons (attach additional sheets if necessary)	
Vehicle No. 1/ Name and Address	Describe Injuries
N/A	
Vehicle No. 2/ Name and Address	Describe Injuries
Witness	
Name	Address/Phone
ORF Cameras	
Name	Address/Phone

Accident Diagram

Complete diagram below, include a description of what happened.
Use the outline below to sketch the scene of your accident,
writing in street or highway names or numbers.
Use number 1 to indicate the State vehicle.



Accident Information Exchange Sheet	
Other Vehicle information	
Driver's Name	N/A
Street Address	
Driver Phone	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, make, model	
VIN	
Insurance Company Name	
Policy No.	
Agent name	
Agent phone	
Owner's Name/Address (if different)	N/A
Submit this information along with the accident report to DAS Fleet Service within 72 hours of the accident.	

Complete the next section, tear at the dotted line and give to the other party involved.

State Vehicle Insurance Information	
Driver's Name	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, makel, model	
VIN	
The State of Iowa is self-insured. If you have any questions regarding an accident, please contact DAS Fleet Services at 515-281-8008 or DAS.Risk@iowa.gov	

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

Workfile ID:
Federal ID: 4

Preliminary Estimate

RO Number: 22258

Written By: Jennifer Petrehn

Insured:	State Of Iowa	Policy #:		Claim #:	
Type of Loss:	Other	Date of Loss:		Days to Repair:	0
Point of Impact:	27 Hail				

Owner:
State Of Iowa
109 SE 13th St
Des Moines, IA 50319
(319) 759-0739 Cell

Inspection Location:
Copeland Auto Body, Inc.
Other

Insurance Company:
OTHER

VEHICLE

2023 CHRY Voyager LX FWD (Fleet) 4D VAN 6-3.6L Gasoline Sequential MPI Bright White Clearco

VIN:	2C4RC1CG0PR548836	Interior Color:	Black/Alloy/Black	Mileage In:	21,950	Vehicle Out:	
License:	106175	Exterior Color:	Bright White Clearco	Mileage Out:			
State:	IA	Production Date:	3/2023	Condition:		Job #:	Level 1

TRANSMISSION
Automatic Transmission

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
Alarm
Message Center
Steering Wheel Touch Controls
Rear Window Wiper
Telescopic Wheel
Heated Steering Wheel
Climate Control
Dual Air Condition
Backup Camera
Dual Power Sliding Doors
Remote Starter

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

SAFETY
Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Traction Control
Stability Control
Front Side Impact Air Bags
Head/Curtain Air Bags
Hands Free Device

SEATS
Cloth Seats
Bucket Seats
Reclining/Lounge Seats
Heated Seats
3rd Row Seat
Retractable Seats

WHEELS
Aluminum/Alloy Wheels

PAINT
Clear Coat Paint

OTHER
Rear Spoiler
California Emissions

TRUCK
Power Trunk/Liftgate

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

RO Number: 22258

2023 CHRY Voyager LX FWD (Fleet) 4D VAN 6-3.6L Gasoline Sequential MPI Bright White Clearco

Line		Oper	Description	Part Number	Qty	Extended Price $		Labor	Paint
1	**HOOD**								
2	*	PDR	Hood (ALU) +25%		1	812.50	T		
			Note: PDR 75 quarter 25% Markup Aluminum Panel						
3	#	PDR	Oversized Dent(s) 7 @ $50 EA		1	350.00			
4		R&I	R&I hood assy					0.8	
5		R&I	Insulator					0.3	
6	**FENDER**								
7	*	PDR	RT Fender w/o hybrid (HSS) +25%		1	187.50	T		
			Note: PDR 5 quarter 25% Markup High Strength Steel						
8	*	PDR	LT Fender w/o hybrid (HSS) +25%		1	562.50	T		
			Note: PDR 50 quarter 25% Markup High Strength Steel						
9	#	PDR	Oversized Dent(s)3 @ $50 EA		1	150.00	T		
10		R&I	RT Fender liner					0.4	
11		R&I	LT Fender liner					0.4	
12	**ROOF**								
13	#	PDR	Roof 301-400 Half +25%		1	2,625.00	T		
			Note: 25% Markup Extended Roof Panel Damage is repairable via PDR. Panel count is off matrix. PDR repair cost is approaching replacement cost of panel due to volume of dents & varying sizes. PDR remains MCE						
14	#	PDR	Oversized Dent(s) 20 @ $50 EA		1	1,000.00	T		
15		R&I	R&I headliner					3.5	
16	#	PDR	RT Roof Rail Quarter 6-15		1	320.00	T		
			Note: Base 25% Double Panel/Glue Pull Markup built into roof rail pricing.						
17	#	PDR	Oversized Dent(s) 1 @ $50 EA		1	50.00	T		
18	#	PDR	LT Roof Rail Half Dollar 31-50		1	750.00	T		
			Note: Base 25% Double Panel/Glue Pull Markup built into roof rail pricing.						
19	#	PDR	Oversized Dent(s) 10 @ $50 EA		1	500.00	T		
20	**FRONT DOOR**								
21	*	PDR	LT Outer panel (HSS) +25%		1	625.00	T		
			Note: PDR 75 quarter 25% Markup High Strength Steel						
22	#	PDR	Oversized Dent(s) 8 @ $50 EA		1	400.00	T		
23	*	PDR	RT Outer panel (HSS) +50%		1	225.00	T		
			Note: PDR 5 quarter 25% Markup High Strength Steel 25% Markup Double Panel/Glue Pull						
24		Repl	LT Reveal molding chrome	68497885AB	1	52.60		0.3	
25		Repl	LT Belt molding outer chrome	68188789AG	1	110.00		0.3	
26		Repl	RT Belt molding outer chrome	68188788AG	1	107.00		0.3	
27		R&I	LT R&I door assy					1.0	

RO Number: 22258

2023 CHRY Voyager LX FWD (Fleet) 4D VAN 6-3.6L Gasoline Sequential MPI Bright White Clearco

28		R&I	LT R&I trim panel					0.6	
29	**SIDE LOADING DOOR**								
30	*	PDR	RT Outer panel (ALU) +50% Note: PDR 5 quarter 25% Markup Aluminum Panel 25% Markup Double Panel/Glue Pull		1	225.00	T		
31	#	PDR	LT Ourter panel (ALU) +50% Note: 100 quarter 25% Markup Aluminum Panel 25% Markup Double Panel/Glue Pull		1	1,200.00	T		
32		R&I	LT R&I door assy					1.8	
33	#	PDR	Oversized Dent(s) 7 @ $50 EA		1	350.00	T		
34		Repl	LT Belt w'strip w/chrome	68188799AF	1	131.00		0.3	
35		Repl	LT Reveal molding chrome	68497889AA	1	61.30		0.2	
36	**SIDE PANEL**								
37	*	PDR	RT Side panel Note: PDR 5 quarter		1	150.00	T		
38	#	PDR	LT Side panel Note: 101 quarter		1	1,000.00	T		
39	#	PDR	Oversized Dent(s) 12 @ $50 EA		1	600.00	T		
40		Repl	LT Window molding chrome	68497495AB	1	344.00		Incl.	
41	**LIFT GATE**								
42		R&I	R&I liftgate assy					1.4	
43		R&I	Trim panel black					0.7	
44	*	PDR	Outer panel (ALU) +25% Note: PDR 5 quarter 25% Markup Aluminum Panel		1	187.50	T		
45	**REAR LAMPS**								
46		R&I	RT Tail lamp qtr. panel mounted					0.3	
47		R&I	LT Tail lamp qtr. panel mounted					0.3	
48	**VEHICLE DIAGNOSTICS**								
49	*	Rpr	Pre-repair scan				m	0.5	M
50	*	Rpr	Post-repair scan				m	0.5	M
51	**MISCELLANEOUS OPERATIONS**								
52	#		Corrosion Protection		1	30.00	T		
			SUBTOTALS			**13,105.90**		**13.9**	**0.0**

RO Number: 22258

2023 CHRY Voyager LX FWD (Fleet) 4D VAN 6-3.6L Gasoline Sequential MPI Bright White Clearco

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				805.90
Body Labor	12.9 hrs	@	$ 78.00 /hr	1,006.20
Mechanical Labor	1.0 hrs	@	$ 100.00 /hr	100.00
Miscellaneous				30.00
PDR				12,270.00
Subtotal				14,212.10
Grand Total				**14,212.10**
Deductible				0.00
CUSTOMER PAY				**0.00**
INSURANCE PAY				**14,212.10**

ATTENTION: WHEELS NEED TO BE RE-TORQUED WITHIN 100 MILES. FAILURE TO DO SO MAY RESULT IN FURTHER DAMAGE!

Warranty Disclosure: Our Warranty will include our Workmanship, including neccessary refinishing for as long as you, the customer, own the vehicle. Guarantee corrective repairs will be provided at no additional cost. Warranty and workmanship guarantee may NOT include items such as normal wear and tear, prior damage, new damage or negligence.

RO Number: 22258

2023 CHRY Voyager LX FWD (Fleet) 4D VAN 6-3.6L Gasoline Sequential MPI Bright White Clearco

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 DR3NS17, CCC Data Date 04/09/2026, 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.

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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

June 1, 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 $14,953.48, subject to an audit of actual invoices. On April 14, 2026, Vehicle # 106213 was damaged by hail. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

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

AOS Claim # 4325
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

May 8, 2026

Kristi Onstot
Executive Council

Subject: Hail Damage to Vehicle #106213 on April 14, 2026
Department of Administrative Services
Claim dated April 30, 2026
AOS Claim ID: 4325

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $14,953.48 subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: April 30, 2026

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

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

Vehicle / Event	#106213 / Hail
Event Date	April 14, 2026
Summary	Vehicle 106213 - sustained hail damage (Claim 337300)
Amount Requested	**$14,953.48 Total**
Supporting Documentation	29C20 Email Notification, Accident Report, & Repair Estimate

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

Thank you,

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

IOWA

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

Re: Massive Hail Storm - NE Iowa 4/14/2026

1 message

Risk, DAS <das.risk@iowa.gov> Wed, Apr 22, 2026 at 3:52 PM
To: Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>
Cc: TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Tammy,
Below are all of the vehicles identified as damaged from the 4/14 hail storm that went across the northern and eastern part of the state on 4/14. Can you please have AOS claim #s assigned to each of these as we intend to process them as individual claims to assist with getting reimbursements back as quickly as possible after we've paid for damages?
If you want to reply to this email with the AOS # next to each vehicle that works for me:

105552
105235
54
126
336
105781
1882
1088
2991
2917
2518
8062
583
105518
106067
106070
106061
106068
~~**106063**~~
106213 → 4325
~~**2232**~~
106022
105467
102
423 (includes attached trailer damage that is covered as well)
2679
105410
2664
2920

I will begin sending allocation packets your way for these sometime next week.
Thanks,

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-8008 office

das.risk@iowa.gov

https://das.iowa.gov

IOWA | Department of Administrative Services

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

On Sun, Apr 19, 2026 at 9:23 PM Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov> wrote:

> Notification of 29C.20 Damages Received – AOS Claim #4297
>
> **From:** ryan.betts1@iowa.gov <ryan.betts1@iowa.gov> **On Behalf Of** Risk, DAS
> **Sent:** Wednesday, April 15, 2026 12:03 PM
> **To:** Tammy Hollingsworth <Tammy.Hollingsworth@AOS.IOWA.GOV>; TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>
> **Cc:** Fucaloro, Mariah [DAS] <mariah.fucaloro@iowa.gov>
> **Subject:** Massive Hail Storm - NE Iowa 4/14/2026
>
> CAUTION: This email originated from outside of AOS. Do not click links or open attachments unless you recognize the sender and know the content is safe.
>
> Tammy,
>
> As you may have heard, NE Iowa experienced a massive hail storm yesterday evening, 4/14. So far this morning, I've received at least a couple dozen reports of damaged vehicles, many of which will likely be totaled. I expect more to come in within the next 24 hours or so.
>
> I will work for the next several days to compile a full list of all vehicle numbers that were damaged, but I wanted to let you know now for the 24 Hour Act of Nature notification.
>
> I intend to send you 1 single email with all of the vehicles numbers (hopefully by the end of the week), and will reference back to this email as the initial notification.
>
> Let me know if you need more info in the meantime.
>
> Thanks!

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-8008 office

das.risk@iowa.gov

https://das.iowa.gov

IOWA | Department of Administrative Services

Department of Administrative Services
DAS Fleet Services - Risk Management
510 East 12th Street
Des Moines, IA 50319

Vehicle Accident Report Form

- Render aid or assistance to the injured (per Iowa Code 321.262).
- The State of Iowa is self-insured. Refer to the insurance card and accident report procedures online or in your glove box packet. If the accident involves another party, exchange information with the driver or property owner. Do not admit fault or attempt to settle your claim.
- Call local law enforcement, if a fatality, injury or property damage has occurred, and obtain a police report. On the Capitol complex, call Iowa State Patrol, Post 16 at 515-281-5608.
- Within the first 24 hours, report accident or damage to DAS Fleet Services (515-281-3162 or DAS.Risk@iowa.gov), your agency fleet contact, and supervisor. Damage caused by an act of nature or unavoidable cause MUST be reported to DAS Fleet Services within 24 hours of the incident to qualify for contingent fund use (per Iowa Code 29C.20).
- For an estimate, locate the nearest contracted auto body repair shop in the Contracted Service Providers map. A contracted auto body shop within 30 miles should be used if available.
- If towing is necessary, contact DAS Fleet Services (515-281-3162) for assistance. After hours, call National Automobile Club (NAC) FleetRescue* (866-329-3471) or local law enforcement.
- Within 72 hours, print and submit a completed Accident Report Form, including a cost estimate from the auto body shop to DAS.Risk@iowa.gov.
- Any accident in the State of Iowa that causes death, personal injury, or total property damage of $1,500 or more must be reported on an Iowa Accident Report Form UNLESS the accident is investigated by a law enforcement agency and a report is filed. Failure to return an accident report form within 72 hours may result in suspension of driving privileges.

Vehicle Accident Report

Time and location of accident		
Accident Date (Mo/Day/Year)	Time	No. of Vehicles
04/14/2026	4:00 PM	1
County	State	
Black Hawk	Iowa	

Vehicle 1 (State vehicle)			
Driver's Name		Work Street Address	
No driver involved		314 E 6th Street	
Driver's License No./State		City, State, Zip	
		Waterloo, IA 50704	
Date of Birth	Department	Work Phone	Home Phone
License Plate No.	VIN	Year, Make, Model	Current Mileage
confidential	2C4RC1BGXRR114783	2024 Chrysler Pacifica	
Estimate ($) of Damage		Description of Damage	
unknown yet		Hail damage and cracked windshield	

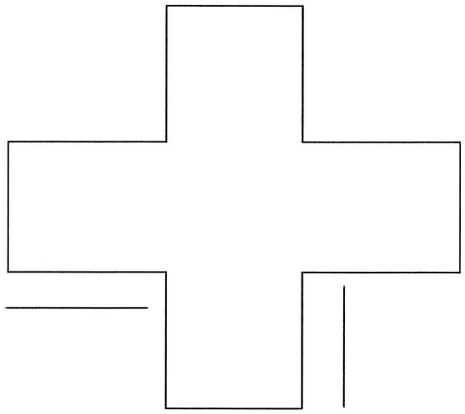
Vehicle 2 (other vehicle) if more than two vehicles-use additional forms			
Driver's Name		Street Address	
Driver's License No./State		City, State, Zip	
Date of Birth	Work Phone	Home Phone	License Plate No.
Description of Damage			

Property Damage other than vehicle (fence, utility pole, etc)	
Owner's Name, Address and Phone	Description of Property Damaged
Injured Persons (attach additional sheets if necessary)	
Vehicle No. 1/ Name and Address	Describe Injuries
Vehicle No. 2/ Name and Address	Describe Injuries
Witness	
Name	Address/Phone
Name	Address/Phone

Accident Diagram

Complete diagram below, include a description of what happened.
Use the outline below to sketch the scene of your accident,
writing in street or highway names or numbers.
Use number 1 to indicate the State vehicle.

Vehicle parked at Waterloo Residential Facility during hail storm.



Accident Information Exchange Sheet

Other Vehicle information	
Driver's Name	
Street Address	
Driver Phone	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, make, model	
VIN	
Insurance Company Name	
Policy No.	
Agent name	
Agent phone	
Owner's Name/Address (if different)	

Submit this information along with the accident report to DAS Fleet Service within 72 hours of the accident.

Complete the next section, tear at the dotted line and give to the other party involved.

State Vehicle Insurance Information	
Driver's Name	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, makel, model	
VIN	

The State of Iowa is self-insured.
If you have any questions regarding an accident, please contact
DAS Fleet Services at 515-281-8008 or DAS.Risk@iowa.gov

WITHAM COLLISION CENTER

Workfile ID: [illegible]
Federal ID: 42-[illegible]

FORD-CHEVROLET-VW-KIA
2033 LAPORTE RD, WATERLOO, IA 50702
Phone: (319) 234-4200

Preliminary Estimate

Customer: State of Iowa 106213

Written By: Branden Frederick

Insured: State of Iowa 106213
Type of Loss:
Point of Impact:

Policy #:
Date of Loss:

Claim #:
Days to Repair: 0

Owner:
State of Iowa 106213
(319) 292-1275 Business

Inspection Location:
WITHAM COLLISION CENTER
2033 LAPORTE RD
WATERLOO, IA 50702
Repair Facility
(319) 234-4200 Business

Insurance Company:

VEHICLE

2024 CHRY Pacifica Touring L FWD 4D VAN 6-3.6L Gasoline Sequential MPI

VIN: 2C4RC1BGXRR114783
License:
State: IA

Interior Color:
Exterior Color:
Production Date:

Mileage In:
Mileage Out:
Condition:

Vehicle Out:
Job #:

TRANSMISSION
Automatic Transmission
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
Alarm
Message Center
Steering Wheel Touch Controls
Rear Window Wiper
Telescopic Wheel
Heated Steering Wheel
Climate Control
Dual Air Condition
Backup Camera
Parking Sensors
Dual Power Sliding Doors
Remote Starter
Intelligent Cruise
RADIO
AM Radio
FM Radio
Stereo
Search/Seek
Auxiliary Audio Connection
Satellite Radio
SAFETY
Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Traction Control
Stability Control
Front Side Impact Air Bags
Head/Curtain Air Bags
Hands Free Device
Xenon or L.E.D. Headlamps
Blind Spot Detection
Lane Departure Warning
SEATS
Bucket Seats
Reclining/Lounge Seats
Leather Seats
Heated Seats
3rd Row Seat
Retractable Seats
WHEELS
Aluminum/Alloy Wheels
PAINT
Clear Coat Paint
OTHER
Fog Lamps
Rear Spoiler
Signal Integrated Mirrors
California Emissions
TRUCK
Power Trunk/Liftgate

Get live updates at www.carwise.com/e/5kF9Fs

Customer: State of Iowa 106213

2024 CHRY Pacifica Touring L FWD 4D VAN 6-3.6L Gasoline Sequential MPI

Line		Oper	Description	Part Number	Qty	Extended Price $		Labor	Paint
1	**HOOD**								
2	**	Repl	A/M CAPA Hood (ALU)	68185639AE	1	1,070.00		1.9	3.0
3			Add for Clear Coat						1.2
4			Add for Underside(Complete)						1.5
5		R&I	Insulator					Incl.	
6	**FENDER**								
7		R&I	RT Fender liner					0.4	
8		R&I	LT Fender liner					0.4	
9	#	PDR	Right Fender +25%		1	450.94	T		
			Note: 16-30 Q						
10	#	PDR	Left Fender +25%		1	298.31	T		
			Note: 6-15 Q						
11	**WINDSHIELD**								
12		Repl	Windshield NAGS w/acoustic	DW02855GTY	1	1,191.80		Incl.	
13	**RESTRAINT SYSTEMS**								
14		R&I	RT Head air bag				m	0.8	M
15		R&I	LT Head air bag				m	0.8	M
16	**ROOF**								
17		Repl	Roof panel w/o sunroof	68234022AB	1	2,040.00		21.0	4.2
18			Overlap Major Non-Adj. Panel						-0.2
19			Add for Clear Coat						0.8
20		R&I	R&I headliner					Incl.	
21		Repl	RT Roof molding front	68228296AC	1	61.30		Incl.	
22		Repl	LT Roof molding front	68228297AD	1	64.10		Incl.	
23	#	PDR	Left roof rail +25%		1	520.31	T		
			Note: 16-30 Q						
24	#	PDR	Right Roof Rail +25%		1	520.31	T		
			Note: 16-30 Q						
25	**FRONT DOOR**								
26		Repl	RT Belt molding outer chrome	68188788AG	1	107.00		0.3	
27		Repl	LT Belt molding outer chrome	68188789AG	1	110.00		0.3	
28		Repl	LT Reveal molding chrome	68497885AB	1	52.60		0.3	
29		Repl	RT Reveal molding chrome	68497884AB	1	52.60		0.3	
30	#	PDR	Right Front Door +25%		1	450.94	T		
			Note: 16-30 Q						
31	#	PDR	Left Front Door +25%		1	353.81	T		
			Note: 16-30 N						
32	#		Add for oversizied		5	250.00			
33	**SIDE LOADING DOOR**								
34		Repl	RT Belt w'strip w/chrome	68188798AF	1	131.00		0.3	
35		Repl	LT Belt w'strip w/chrome	68188799AF	1	131.00		0.3	
36		Repl	RT Reveal molding chrome	68497888AA	1	61.30		0.2	
37		Repl	LT Reveal molding chrome	68497889AA	1	61.30		0.2	

Customer: State of Iowa 106213

2024 CHRY Pacifica Touring L FWD 4D VAN 6-3.6L Gasoline Sequential MPI

38	#	PDR	Right Rear Door +25%		1	450.94	T		
			Note: 16-30 Q						
39	#	PDR	Left Rear door +25%		1	353.81	T		
			Note: 16-30 N						
40	#		Add for oversized		2	100.00			
41	**SIDE PANEL**								
42		Repl	LT Window molding chrome	68497495AB	1	344.00		0.3	
43		Repl	RT Window molding chrome	68497494AB	1	324.00		0.3	
44	#	PDR	Left Quarter Panel +25%		1	589.69	T		
			Note: 31-50 Q						
45	#	PDR	Right Quarter Panel +25%		1	589.69	T		
			Note: 31-50 Q						
46	**LIFT GATE**								
47		R&I	R&I liftgate assy					Incl.	
48	#	PDR	Lift Gate		1	416.25	T		
			Note: 16-30 Q						
49	**MISCELLANEOUS OPERATIONS**								
50	#		Hazardous waste removal		1	4.00	T		
51	#		Corrosion protection		1	10.00		0.3	
52	#	Rpr	Feather Prime and Block					3.0	
			Note: For Roof						
53	#		Seam Sealer		1	80.00		1.0	
54	#		Calibration Per invoice		1	1.00			
55	#		Pre Scan		1			0.5	M
56	#		Post Scan		1			0.5	M
			SUBTOTALS		**11,242.00**			**33.4**	**10.5**

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				6,243.00
Parts Discount	$ 3,540.20		-10.0 %	-354.02
Body Labor	30.8 hrs	@	$ 75.00 /hr	2,310.00
Paint Labor	10.5 hrs	@	$ 135.00 /hr	1,417.50
Mechanical Labor	2.6 hrs	@	$ 130.00 /hr	338.00
Miscellaneous				4.00
PDR				4,995.00
Subtotal				14,953.48
Grand Total				**14,953.48**
Deductible				0.00
CUSTOMER PAY				**0.00**
INSURANCE PAY				**14,953.48**

Customer: State of Iowa 106213

2024 CHRY Pacifica Touring L FWD 4D VAN 6-3.6L Gasoline Sequential MPI

AUTHORIZED AND ACCEPTED: YOU ARE HEREBY AUTHORIZED TO MAKE THE ABOVE REPAIRS. I UNDERSTAND THAT PAYMENT IN FULL WILL BE DUE UPON RELEASE OF VEHICLE, INCLUDING ADDITIONAL SUPPLEMENTAL DAMAGE CHARGES, AND HEREBY GRANT YOU AND/YOUR EMPLOYEES, PERMISSION TO OPERATE THE CAR, TRUCK, OR VEHICLE HEREIN DESCRIBED ON STREETS, HIGHWAYS, OR ELSEWHERE FOR THE PURPOSE OF TESTING AND / OR INSPECTION. AN EXPRESS MECHANIC'S LIEN IS HEREBY ACKNOWLEDGED ON THE ABOVE CAR, TRUCK, OR VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. YOU WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO THE VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT, ACCIDENT, OR ANY OTHER CAUSE BEYOND YOUR CONTROL.

AUTHORIZED BY:_____ DATE_____

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF AFTERMARKET CRASH PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR VEHICLE. ANY WARRANTIES APPLICABLE TO THE REPLACEMENT PARTS ARE PROVIDED BY THE MANUFACTURER OR DISTRIBUTOR OF THESE PARTS RATHER THAN THE MANUFACTURER OV YOUR VEHICLE.

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 106213

2024 CHRY Pacifica Touring L FWD 4D VAN 6-3.6L Gasoline Sequential MPI

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR3NS17, CCC Data Date 04/16/2026, 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 106213

2024 CHRY Pacifica Touring L FWD 4D VAN 6-3.6L Gasoline Sequential MPI

PARTS SUPPLIER LIST

Line	Supplier	Description	Price
2	Keystone, Inc	#CH1230320PP	$ 1,070.00
	100 EAST 5TH ST	A/M CAPA Hood (ALU)	
	WATERLOO IA 50703	Quote: 3431176467	
	(800) 258-8885	Expires: 06/05/26	

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 1, 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 $28,000.00, subject to an audit of actual invoices. On February 18, 2026, a tree blew over, striking a shelter at pine lake State Park. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

cc: Kayla Lyon, Director, Department of Natural Resources
Monica Thelen, Executive Officer, Wildlife Bureau, Department of Natural Resources
Kara Bryant, Budget and Finance, Department of Natural Resources
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 4261
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

May 7, 2026

Kristi Onstot
Executive Council

Subject: Damages at Pine Lake State Park Due to Tree Blowing Over/Striking Shelter on February 18, 2026
Department of Natural Resources
Claim dated April 24, 2026
AOS Claim ID: 4261

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 $28,000.00 subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA DEPARTMENT OF NATURAL RESOURCES

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

April 24, 2026

Kristi Onstot
Executive Council
State Capitol
LOCAL

Tammy Hollingsworth
Auditor's Office
Lucas Building
LOCAL

RE: Fallen Tree Damage to Shelter at Pine Lake State Park

Dear Kristi and Tammy:

On Wednesday, February 18, 2026, a tree blew over, striking a shelter at Pine Lake State Park. Seth Moore sent an initial e-mail notification of the damages on February 19, 2026. A cost estimate of $28,000.00 is attached.

The supporting documents include:

- Estimated cost of shelter repairs

This information is being submitted to the Executive Council as a request for allocation of $28,000.00 for AOS ID #4261.

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,

Kim Bohlen, Acting Bureau Chief
Parks, Forests and Preserves Bureau

Cc: Kara Bryant, DNR Budget and Finance

Attachments: 1

ESTIMATE OF PROBABLE COSTS					
DNR Project #					
Project Location	Pine Lake State Park				
Project Description	Shelter Repair				
		Full Project			
Item	Description	Quantity	Unit	Unit Cost	Cost
1	Replace 15 support pillars with new hardware, Replace 1 broken rafter, Replace 1 laminate beam, Replace 2 sheets of plywood sheeting, shingles, underlayment and facia, Stain replacement wood	1		$28,000.00	$28,000.00
				Total	**$28,000.00**

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

June 1, 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 Department of Corrections – Mitchellville's emergency allocation and reimbursement in the amount of $135,356.07. On June 16, 2025, the Dietary Condenser Units were damaged by a catastrophic failure. Request was to cover repair costs. This represents full and final payment of the loss.

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

cc: Beth Skinner, Director, Department of Corrections
Adam Owen, Associate Warden of Administration, Mitchellville
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 4241
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

May 7, 2026

Kristi Onstot
Executive Council

Subject: Damages Due to Catastrophic Failure of Dietary Condenser Units on June 16, 2025
Department of Corrections - Mitchellville
Claim dated March 25, 2026
AOS Claim ID: 4241

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 Corrections – Mitchellville is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation and reimbursement in the amount of $135,356.07. 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
Adam Owen, Associate Warden of Administration, Department of Corrections - Mitchellville
Heather Hackbarth, Department of Management

Iowa Department of Corrections

GOVERNOR KIM REYNOLDS
LT. GOVERNOR CHRIS COURNOYER

BETH SKINNER, PHD, DIRECTOR
MICHELLE WADDLE, WARDEN

DATE: March 25th, 2026

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

FROM: Adam Owen, Associate Warden of Administration
Iowa Department of Corrections, Iowa Correctional Facility for Women (ICIW)

RE: 29C.20; 1. A., (2) request for Reimbursement for Damages and Loss of items Resulting refrigerant system/condenser unit failure in ICIW's kitchen.

The Iowa Correctional Institution for Women (ICIW) is notifying the Iowa Auditor of State, Treasurer of State and Executive Council of the institution's request for reimbursement of expenses totaling **$135,356.07** for the repair of ICIW's kitchen condenser units which supply refrigeration to the facilities food supply.

The attached documents include inventory of food items lost due to the failure and contractor invoices with internal expenditure documents for work performed as well as temporary refrigeration systems to keep operations going during the repair.

Please contact me at (515) 725-5013 or at adam.owen@iowa.gov with additional questions.

Respectfully Submitted

Adam Owen, Associate Warden of Administration

Outlook

Re: 29C.20 request for Iowa Correctional Institution for Women

From Owen, Adam <adam.owen@iowa.gov>
Date Wed 3/25/2026 2:06 PM
To Hollingsworth, Tammy [AOS] <Tammy.Hollingsworth@aos.iowa.gov>; ExecutiveCouncil [TOS] <ExecutiveCouncil@tos.iowa.gov>
Cc Waddle, Michelle [DOC] <Michelle.Waddle@iowa.gov>; Dick, Steve [DOC] <Steve.Dick@iowa.gov>; Sandy Kelly <sandra.kelly@iowa.gov>; Stroud, Marcy [DOC] <Marcella.Stroud@iowa.gov>

8 attachments (2 MB)
2492520211.pdf; 2492517704.pdf; Food loss.pdf; 2492519111.pdf; 2492633012.pdf; 2492600818.pdf; willscotmobilemini.pdf; 29c.20KitchenCoolerICIW.pdf;

Good afternoon,
Please see the attached final documentation and invoices regarding this 29C.20 request for emergency repair of ICIW's kitchen cooler system. The final requested amount, including all expenses, is **$135,356.07.**
Please find all relevant invoices and receipts attached, along with the formal request letter outlining the total amount.

If you have any questions or need clarification, please let me know, and I can provide additional documentation or explanations as necesary.

Thank you.

Adam Owen
Associate Warden of Administration
Iowa Correctional Institution for Women
420 Mill Street SW
Mitchellville, IA 50169
515-725-5013
adam.owen@iowa.gov
http://doc.iowa.gov

IOWA | Department of Corrections

On Thu, Jul 24, 2025 at 12:44 PM Owen, Adam <adam.owen@iowa.gov> wrote:

> Good afternoon, just sending an update for this as ICIW received the repair estimate from the Contractor in the amount of $123,035.06 for the quoted repairs, this is in addition to several other costs that have been incurred so far for the following:
>
> $7,498.94 in Refrigerant to date to maintain coolers until temporary cooler could be installed
> $2,842 for temporary cooler rental (30 day rental, extensions would increase costs)
>
> The current estimated total would be approximately $133,376.00
>
> I've included the quote from Waldinger regarding the replacement of the cooler condensers and can provide any other information if needed before the work is completed. Please let me know if there are any questions.
>
> Thank you

Adam Owen
Associate Warden of Administration
Iowa Correctional Institution for Women
420 Mill Street SW
Mitchellville, IA 50169
515-725-5013
adam.owen@iowa.gov
http://doc.iowa.gov

IOWA | Department of Corrections

On Tue, Jun 24, 2025 at 4:48 PM Owen, Adam <adam.owen@iowa.gov> wrote:

> Good afternoon,
> ICIW was notified today of a catastrophic failure to our facilitiy's Dietary Condenser unit (refrigeration system), providing cold storage for 4 coolers/freezers for the storage of food. The system was leaking freon/refrigerant and was unable to maintain safe operating conditions. Below is a brief timeline outlining when the issue began, and what remedies were attempted before determining that the unit was not repairable.
>
> - 6/16/25-FSD Kowalczyk identified high temperatures on the refrigerator in the kitchen above 47 degrees.
>   - Due to uncertainty of how long the temps were high and how long the issue had been going on the decision was made that any perishable items needed to be

discarded to maintain food safety requirements.
    - Initial estimate is approximately $5,000 worth of food had to be discarded.
- 6/17/25 Waldinger Corp on site to repair condenser unit in the kitchen, a large leak was identified and a part was ordered to repair the leak.
- 6/19/25 Waldinger back on grounds with the part to complete repairs. Repairs completed late in the day, but temperatures were going back down on the system so they were continued to be monitored
- 6/21/25 temps back up over acceptable thresholds. No perishable food was placed back into the units so no additional loss occurred.
- 6/24/25 Waldinger back on site to attempt to diagnose the issue and determined the coil had a leak and was not repairable or replaceable, and that the entire condenser unit would need to be removed and rebuilt.
- 6/24/25 Plant Operation Manager Nels Westvold consulted with DAS Owner's rep Brandon Adams to determine options and he advised that this is considered a catastrophic failure of the unit and we needed to file a 29C.20 to make the necessary replacement / repairs to get us operational.

Currently ICIW is operating without use of these refrigeration units and any cold storage food is needing to be stored outside of our secure perimeter in our Warehouse and daily deliveries are needing to be made to provide Dietary staff with food preparation items each day.

Thank you

Adam Owen
Associate Warden of Administration
Iowa Correctional Institution for Women
420 Mill Street SW
Mitchellville, IA 50169
515-725-5013
adam.owen@iowa.gov
http://doc.iowa.gov



EXPENDITURE REQUEST

IOWA CORRECTIONAL INSTITUTION FOR WOMEN

Date:	6-25-2025
Department:	Mainte...
Requester Name:	HVAC Tech Jeremiah Taylor
Supervisor Approved	Approved
	nels.westvold@iowa.gov

Business Office Use Only

Purchase Order No. 249 25 20211

Vendor

For AS Staff Only - Check box if the requested items are for resale (if checked ALL items on this request must be resale items) ☐

Quantity	Unit Measure	Item Description - Catalog Reference / Website Link	Item #	Unit Price	Total
1	Each	Repair of Kitchen Condenser		$4,571.33	$4,571.33
					$0.00
		Kitchen Condenser Project 29C.20			$0.00
		Ongoing Project			$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
				Total	~~$4,571.33~~

Vendor: Waldinger

4,312.58

Delivery Site:

Requested Delivery Date:

☐ New Item

☑ Replace Item

Justification: Repairs to kitchen condenser...further analysis is we had a catasrophic failure and the unit needs replaced. 29C.20

Bill to:

Iowa Correctional Institution for Women

420 Mill St SW

Mitchellville, IA 50169

Submit Expenditure

THE WALDINGER CORPORATION
6200 SCOUT TRAIL DES MOINES, IA 50321
PHONE 515-323-5100 FAX 515-323-5168

INVOICE DATE	INVOIC
JUN 25, 2025	7523030–1

PLEASE REMIT TO:
The Waldinger Corporation
PO Box 1612
Des Moines, IA 50306–1612

Phone: 515–284–1911

TERMS: Net 30 Days

BILL TO:

ATTN: Lori Choate
Iowa Correctional for Women
420 Mills Street SW
Mitchellville IA 50169–7702
United States

239159

DETAIL	AMOUNT
Iowa Correctional for Women, 420 Mills Street SW, Mitchellville IA 50169–7702	
Work Order 7523030	
Email invoices to: lori.choate@iowa.gov	
Leaking Condenser on Walk in Kitchen Cooler	
6/17/2025 – Work Performed: The kitchen coolers were warm. A low charge was found on one side of the rack, with a split on the liquid injection valve. The repair was completed, but it still has a minor leak. A replacement valve was ordered and will arrive on Thursday. A return visit will be scheduled to replace it. Added 24 pounds of R404A customer refrigerant.	
6/18/2025 – Work Performed: Parts were gathered.	
6/19/2025 – Work Performed: The kitchen cooler was down again. The leaking liquid injection valve was replaced, and six other small leaks were repaired. The condenser is still leaking. A quote will be resent. Added 18 pounds of R404A and 24 pounds of customer refrigerant. A return visit will be made tomorrow to replace two low–pressure switches and check operations.	
6/20/2025 – Work Performed: A check was performed on unit operations. All boxes were at setpoint. Both medium temperature low–pressure switches were replaced due to not holding setpoint and running compressors into vacuum. The liquid line drier was replaced. No other issues were found at this time.	
Labor	2,550.00
Material & Parts	1,577.58
Equipment Usage	185.00
Subtotal	4,312.58
Tax	0.00
Total Amount Due	**4,312.58**

Fee if payment is received after 30 days	258.75
Total Amount Due––If Paid After 07/25/2025	**4,571.33**

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.

PRC 249

2492520211 1

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

BFY: **2025** FY: **2025** PERIOD: **13**

CREATION DATE: **07-10-2025**

DOCUMENT TOTAL: **$4,312.58**

DOCUMENT DESCRIPTION:

ENTERED BY: **lchoate**

LAST USER: **cgibatchadm**

IOWA

PRC 249 2492520211 1

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

VNDR LN: 1 VENDOR#: 00002116105 DISB TYPE: EFT AMOUNT: $4,312.58

WALDINGER CORPORATION

PO BOX 1612
DES MOINES, IA 50306-1612
OVERRIDE ADDRESS:

INV#: 7523030-1 VND INV DT: 06-25-2025 TRACKING DT:

AGREEMENT DOC: MA 005 21012A

COMM LN: 1 COMM#: 912 TYPE: Item RECEIVED SERVICE

FROM: 07-10-2025 TO: 07-10-2025

QTY: 1.00000 UNIT: EA UNIT PRICE: 4,312.580000 TOTAL: $4,312.58

DISC UNIT PRICE: 4,312.580000 CONTRACT AMT:

INV#: 7523030-1 INV LN#: 1 VND INV DT: 06-25-2025 TRACKING DT:

REF DOC: REF VNDR LN: 0 REF COMM LN: 0 REF TYPE:

COMMODITY

CONSTRUCTION SVCS - GENERAL, INCLDG MAINT/REPAIR

CL DESCRIPTION:

Mechanical Services - Labor

ACCT 1 BFY: 2025 FY: 2025 PERIOD: 13 EVENT TYPE: AP01 LINE AMOUNT: $4,312.58

REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	249	1231	A75	2513	

EXPENDITURE REQUEST

IOWA CORRECTIONAL INSTITUTION FOR WOMEN

Date: 6-26-2025	Business Office Use Only
Department: Mainte...	Purchase Order No. 2492517704
Requester Name: HVAC Tech Jeremiah Taylor	Vendor
Supervisor Approved Approved nels.westvold@iowa.gov	
For AS Staff Only - Check box if the requested items are for resale (if checked ALL items on this request must be resale items)	☐

Quantity	Unit Measure	Item Description - Catalog Reference / Website Link	Item #	Unit Price	Total
1	Each	R404A Refrigerant		$539.79	$539.79
					$0.00
		Kitchen Cooler Repair			$0.00
		29c.20			$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
				Total	$539.79

Vendor: Johnstone Supply	Delivery Site:
	Requested Delivery Date:

☐ New Item

☑ Replace Item

Justification: Refrigerant for kitchen coolers

Bill to:

Iowa Correctional Institution for Women

420 Mill St SW

Mitchellville, IA 50169

Submit Expenditure

GAX 249

2492517704 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

DOCUMENT NAME:

BFY: **2025** FY: **2025** PERIOD: **13** VENDOR LINES: **1** DOCUMENT TOTAL: **$539.79** CREATION DATE: **07-17-2025**

DOCUMENT DESCRIPTION:

EXTENDED DESCRIPTION:

ENTERED BY: **lchoate**

LAST USER: **cgibatchadm**

IOWA

GAX 249

2492517704 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

VNDR LN: 1 VENDOR NUMBER: 00002135157 ADDR ID: AD001 AMOUNT: $539.79

DISB TYPE: EFT

Kbc Inc
Johnstone Supp Of Omaha

PO Box 45220
Omaha, NE 68145-0220

OVERRIDE ADDRESS:

ACCT LN: 1 BFY: 2025 FY: 2025 PERIOD: 13 EVENT TYPE: AP01 LINE AMOUNT: $539.79

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

VNDR INV#: 3532121 VNDR INV LN#: 1 VNDR INV DT: 06-26-2025 TRACKING DATE:

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	249	1231	A75	2224	

ENTRÉE	QUANITY	PRICE	TOTAL PRICE
CELERY- (IN SALAD)	20#	$34.00	$34.00
CHOCOLATE MILK	150	$0.26	$39.00
COTTAGE CHEESE	6 CONTAINERS	$10.40	$62.40
EGGS	180#	$1.86	$334.80
FRUIT CANNED	6 CASES	$23.54	$141.24
GOLDEN POTATOES- (IN SALAD	3 CASES	$30.37	$91.11
GREEN BEANS	20#	$0.70	$14.00
GROUND BEEF	120#	$2.44	$292.80
GROUND TURKEY	35#	$1.08	$37.80
ITALIAN SAUSAGE	700	$0.45	$315.00
LETTUCE	12 CASES	$23.00	$276.00
MAYONNAISE-(IN PRODUCT)	2 CASES	$56.22	$112.44
MIXED VEGETABLES	20#	$25.00	$25.00
MUSTARD-(IN PRODUCT)	1 GALLON	$4.00	$4.00
PACKAGED MEAT	5#	$1.10	$5.50
ROAST BEEF E&P	147#	$1.34	$196.98
ROMAINE	4 CASES	$24.50	$98.00
SHREDDED CHEESE	130#	$1.91	$248.30
SHREDDED HASHBROWNS	10 CASES	$22.97	$229.70
SOUR CREAM	8 CONTAINERS	$14.15	$113.20
TACO MEAT	170#	$0.88	$149.60
TURKEY E&P	110#	$0.98	$107.80
WHITE MILK	7000	$0.24	$1,680.00
WHOLE TURKEY	140#	$0.93	$130.20
YOGURT	6 CONTAINERS	$7.25	$43.50

GRAND TOTAL	$4,782.37

EXPENDITURE REQUEST

IOWA CORRECTIONAL INSTITUTION FOR WOMEN

Business Office Use Only	
Purchase Order No.	2491519111
Vendor	Johnstone Supply KBC Inc

Date: 6-20-2025
Department: Mainte...
Requester Name: Jeremiah & Justin
Supervisor Approved: Approved — Nels.Westvold@Iowa.gov

For AS Staff Only - Check box if the requested items are for resale (if checked ALL items on this request must be resale items) ☐

Quantity	Unit Measure	Item Description - Catalog Reference / Website Link	Item #	Unit Price	Total
1		Refrigerant R404 & Regulator Valve		$727.17	$727.17
1		Refrigerant R404 & nitrogen		$565.51	$565.51
2		Refrigerant R404		$547.57	$1,095.14
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
				Total	~~$2,387.82~~ 2387.04

Vendor: Johnstone Supply

Delivery Site:
Requested Delivery Date:

☑ New Item
☐ Replace Item

Justification: The condenser unit required a full refrigerant recharge due to a slow leak in the kitchen coolers.

Bill to:
Iowa Correctional Institution for Women
420 Mill St SW
Mitchellville, IA 50169

Submit Expenditure

JOHNSTONE SUPPLY

11000 Justin Dr Des Moines, IA 50322 (515) 253-0000 Fax (515) 253-2606
www.johnstonesupply.com

INVOICE

Sold To

IOWA CORR INST FOR WOMEN
420 MILL ST SW
MITCHELLVILLE IA 50169

Telephone# 515-967-4236

Ship To

IOWA CORR INST FOR WOMEN
420 MILL ST SW
MITCHELLVILLE IA 50169

Telephone#

Customer #	Order Date	Sales Order #	Buyer	Customer P/O #	Ship Via	Salesman
0005564	06/16/2025	3530137	JEFFREY FRONK		WILL CALL DE	300

Invoice #	Invoice Date	Ship Date	Freight Terms	Job Number	Terms
3530137	06/16/2025	06/16/25	PREPAID& ADD		NET 10TH FOLL PURC

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	LIST PRICE	NET PRICE	EXTENSION
1	2	2		B92-440	R404A-24 REFRIGERANT R404 LBS. HFC BLEND NON-FLAMMABLE DISPOSABLE	1099.00	547.18	$1094.36

Rec per Jeremiah

REMIT: PO BOX 45220, OMAHA NE 68145-0220
1.5% MONTHLY INTEREST CHARGED ON PAST DUE ACCOUNTS

** COMING SOON - ONLINE PAYMENT ACCESS **

Terms & Conditions

** All returns subject to restock fee **
**No return on special order or installed parts **
** No return after 30 days must have invoice **
** Warranty Fee May Apply **

Merchandise	1,094.36
Freight	0.00
Misc Charges	0.00
Sub Total	1,094.36
Taxable	0.00
Tax (IA177)	0.00
TOTAL	$1,094.36

Pay By 07/10/2025 Writer: IW

INVOICE

JOHNSTONE SUPPLY
11000 Justin Dr Des Moines, IA 50322 (515) 253-0000 Fax (515) 253-2606
www.johnstonesupply.com

Sold To
IOWA CORR INST FOR WOMEN
420 MILL ST SW
MITCHELLVILLE IA 50169

Ship To
IOWA CORR INST FOR WOMEN
420 MILL ST SW
MITCHELLVILLE IA 50169

Telephone# 515-967-4236 Telephone#

Customer #	Order Date	Sales Order #	Buyer	Customer P/O #	Ship Via	Salesman
0005564	06/16/2025	3530009	JEFFREY FRONK		WILL CALL DE	300

Invoice #	Invoice Date	Ship Date	Freight Terms	Job Number	Terms
3530009	06/16/2025	07/09/25	PREPAID& ADD		NET 10TH FOLL PURC

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	LIST PRICE	NET PRICE	EXTENSION
1	1	1		B92-440	R404A-24 REFRIGERANT R404 LBS. HFC BLEND NON-FLAMMABLE DISPOSABLE	1099.00	547.18	$547.18
2	1	1		H28-535	0781-3652 REGULATOR FLOW HYBRID **Above Item is on Special**	445.00	179.99	$179.99

Rec per Jeremiah

REMIT: PO BOX 45220, OMAHA NE 68145-0220
1.5% MONTHLY INTEREST CHARGED ON PAST DUE ACCOUNTS

** COMING SOON - ONLINE PAYMENT ACCESS **
Terms & Conditions
** All returns subject to restock fee **
**No return on special order or installed parts **
** No return after 30 days must have invoice **
** Warranty Fee May Apply **

Merchandise	727.17
Freight	0.00
Misc Charges	0.00
Sub Total	727.17
Taxable	0.00
Tax (IA177)	0.00
TOTAL	$727.17

Pay By 07/10/2025 Writer: IW

JOHNSTONE SUPPLY

11000 Justin Dr Des Moines, IA 50322 (515) 253-0000 Fax (515) 253-2606
www.johnstonesupply.com

INVOICE

Sold To

IOWA CORR INST FOR WOMEN
420 MILL ST SW
MITCHELLVILLE IA 50169

Telephone# 515-967-4236

Ship To

IOWA CORR INST FOR WOMEN
420 MILL ST SW
MITCHELLVILLE IA 50169

Telephone#

Customer #	Order Date	Sales Order #	Buyer	Customer P/O #	Ship Via	Salesman
0005564	06/17/2025	3530405	JEFFREY FRONK		UPS	300

Invoice #	Invoice Date	Ship Date	Freight Terms	Job Number	Terms
3530405	06/17/2025	06/17/25	PREPAID& ADD		NET 10TH FOLL PURC

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	LIST PRICE	NET PRICE	EXTENSION
1	1	1		B92-440	R404A-24 REFRIGERANT R404 LBS. HFC BLEND NON-FLAMMABLE DISPOSABLE	1099.00	547.18	$547.18
2	1	1		H93-045	NITROGEN-40 CONTENTS ONLY FILL 40CUFT	65.41	18.33	$18.33

REC per Tallmadge

REMIT: PO BOX 45220, OMAHA NE 68145-0220
1.5% MONTHLY INTEREST CHARGED ON PAST DUE ACCOUNTS

** COMING SOON - ONLINE PAYMENT ACCESS **

Terms & Conditions

** All returns subject to restock fee **
**No return on special order or installed parts **
** No return after 30 days must have invoice **
** Warranty Fee May Apply **

Merchandise	565.51
Freight	0.00
Misc Charges	0.00
Sub Total	565.51
Taxable	0.00
Tax (IA177)	0.00
TOTAL	$565.51

Pay By 07/10/2025 Writer: HT

IOWA

GAX 249

2492519111 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

DOCUMENT NAME:

BFY: **2025** FY: **2025** PERIOD: **13** VENDOR LINES: **1** DOCUMENT TOTAL: **$2,387.04** CREATION DATE: **07-01-2025**

DOCUMENT DESCRIPTION:

EXTENDED DESCRIPTION:

ENTERED BY: **lchoate**

LAST USER: **cgibatchadm**

IOWA

GAX 249

2492519111 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

VNDR LN: 1 VENDOR NUMBER: 00002135157 ADDR ID: AD001 AMOUNT: $2,387.04

DISB TYPE: EFT

Kbc Inc
Johnstone Supp Of Omaha

PO Box 45220
Omaha, NE 68145-0220

OVERRIDE ADDRESS:

ACCT LN: 1 BFY: 2025 FY: 2025 PERIOD: 13 EVENT TYPE: AP01 LINE AMOUNT: $2,387.04

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

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	249	1231	A75	2224	

EXPENDITURE REQUEST

IOWA CORRECTIONAL INSTITUTION FOR WOMEN

Date:	11-6-2025
Department:	Mainte...
Requester Name:	HVAC Tech Taylor
Supervisor Approved	Approved *nels.westvold@iowa.gov*

Business Office Use Only

Purchase Order No. 24926330(2

Vendor

For AS Staff Only - Check box if the requested items are for resale (if checked ALL items on this request must be resale items) ☐

Quantity	Unit Measure	Item Description - Catalog Reference / Website Link	Item #	Unit Price	Total
1	Each	Kitchen Cooler / Freezer Condenser Replacement		$114,457.29	$114,457.29
					$0.00
		~~Have not received an invoice yet 29c.20~~			$0.00
		.			$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
				Total	$114,457.29

Vendor: Waldinger

Delivery Site:

Requested Delivery Date:

☐ New Item

☑ Replace Item

Justification: Kitchen Cooler / Freezer Condenser Replacement 29c.20

Bill to/Ship to:

Iowa Correctional Institution for Women

420 Mill St SW

Mitchellville, IA 50169

Submit Expenditure

THE WALDINGER CORPORATION
6200 SCOUT TRAIL DES MOINES, IA 50321
PHONE 515-323-5100 FAX 515-323-5168

INVOICE DATE	INVOICE NUMBER
OCT 31, 2025	9178216–1

PLEASE REMIT TO:
The Waldinger Corporation
PO Box 1612
Des Moines, IA 50306–1612

Phone: 515–284–1911

TERMS: Net 30 Days

BILL TO:
ATTN: Lori Choate
Iowa Correctional for Women
420 Mills Street SW
Mitchellville IA 50169–7702
United States

239159

DETAIL	AMOUNT
Iowa Correctional for Women, 420 Mills Street SW, Mitchellville IA 50169–7702 Email invoices to: lori.choate@iowa.gov Work Order 9178216 Quote # 537708.2 Short Description : Equipment Change Out Long Description : This T&M NTE quote included –Refrigerant was recovered from the existing Kairack mini rack. –The Kairack was replaced with (6) new Trenton condensing units. –(6) Trenton evaporators were hung in (4) coolers and (2) freezers. –Evaporators included solenoid valves, Thermostatic Expansion Valves, and temperature control. –New refrigerant piping from the condensers to the evaporators was installed through the existing roof penetration. –All electrical piping and connections were installed. –All condensate drains and connections were installed. –Up to 250 pounds of 448A refrigerant were included. –Crane and roofing charges were included. –Temporary power for the cooler was run for future use. –Final startup and calibration were performed. –Disposal of existing equipment was included.	

We appreciate and value your business! We invite you to share your experience with us at feedback@waldinger.com.
Remember, for all of your HVAC, mechanical, electrical and structured cabling needs call 515–323–5100.

THE WALDINGER CORPORATION
6200 SCOUT TRAIL DES MOINES, IA 50321
PHONE 515-323-5100 FAX 515-323-5168

INVOICE DATE	INVOICE NUMBER
OCT 31, 2025	9178216–1

PLEASE REMIT TO:
The Waldinger Corporation
PO Box 1612
Des Moines, IA 50306–1612

Phone: 515–284–1911

TERMS: Net 30 Days

BILL TO:

ATTN: Lori Choate
Iowa Correctional for Women
420 Mills Street SW
Mitchellville IA 50169–7702
United States

239159

DETAIL	AMOUNT
Labor	39,255.83
Material & Parts	68,383.68
Subcontractors Services	2,860.00
Equipment Usage	3,957.78
Subtotal	114,457.29
Tax	0.00
Total Amount Due	**114,457.29**
Fee if payment is received after 30 days	6,867.44
Total Amount Due––If Paid After 11/30/2025	**121,324.73**

We appreciate and value your business! We invite you to share your experience with us at feedback@waldinger.com.
Remember, for all of your HVAC, mechanical, electrical and structured cabling needs call 515–323–5100.

IOWA

PRC 249

2492633012 1

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

BFY: **2026** FY: **2026** PERIOD: **5**

CREATION DATE: **11-16-2025**

DOCUMENT TOTAL: **$114,457.29**

DOCUMENT DESCRIPTION:

ENTERED BY: **lchoate**

LAST USER: **cgibatchadm**

IOWA

PRC 249

2492633012 1

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

VNDR LN: 1 VENDOR#: **00002116105** DISB TYPE: **EFT** AMOUNT: **$114,457.29**

WALDINGER CORPORATION

PO BOX 1612
DES MOINES, IA 50306-1612
OVERRIDE ADDRESS:

INV#: **9178216-1** VND INV DT: **10-31-2025** TRACKING DT:

AGREEMENT DOC: **MA 005 21012A**

COMM LN: 1 COMM#: **912** TYPE: **Item** **RECEIVED SERVICE**

FROM: **11-16-2025** TO: **11-16-2025**

QTY: **1.00000** UNIT: **EA** UNIT PRICE: **114,457.290000** TOTAL: **$114,457.29**

DISC UNIT PRICE: **114,457.290000** CONTRACT AMT:

INV#: **9178216-1** INV LN#: **1** VND INV DT: **10-31-2025** TRACKING DT:

REF DOC: REF VNDR LN: **0** REF COMM LN: **0** REF TYPE:

COMMODITY

CONSTRUCTION SVCS - GENERAL, INCLDG MAINT/REPAIR

CL DESCRIPTION:

Mechanical Services - Labor

ACCT 1 BFY: **2026** FY: **2026** PERIOD: **5** EVENT TYPE: **AP01** LINE AMOUNT: **$114,457.29**

REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	**249**	**1231**	**A75**	**2513**	

EXPENDITURE REQUEST

IOWA CORRECTIONAL INSTITUTION FOR WOMEN

Business Office Use Only	
Purchase Order No.	2492000818
Vendor	

Date: 11-6-2025
Department: Mainte...
Requester Name: HVAC Tech Taylor
Supervisor Approved: Approved — nels.westvold@iowa.gov

For AS Staff Only - Check box if the requested items are for resale (if checked ALL items on this request must be resale items) ☐

Quantity	Unit Measure	Item Description - Catalog Reference / Website Link	Item #	Unit Price	Total
1	Each	Kitchen Cooler / Freezer Condenser Replacement		1,280.00	$0.00
					$0.00
		Have not received an invoice yet 29c.20			$0.00
		.			$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
-					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
				Total	~~$0.00~~

Vendor: Waldinger

$ 1280.00

Delivery Site:
Requested Delivery Date:

☐ New Item
☑ Replace Item

Justification: Kitchen Cooler / Freezer Condenser Replacement 29c.20

Bill to/Ship to:
Iowa Correctional Institution for Women
420 Mill St SW
Mitchellville, IA 50169

Submit Expenditure

THE WALDINGER CORPORATION
6200 SCOUT TRAIL DES MOINES, IA 50321
PHONE 515-323-5100 FAX 515-323-5168

INVOICE DATE	INVOICE NUMBER
DEC 15, 2025	7631935-1

PLEASE REMIT TO:
The Waldinger Corporation
PO Box 1612
Des Moines, IA 50306-1612

Phone: 515-284-1911

TERMS: Net 30 Days

BILL TO:

ATTN: Lori Choate
Iowa Correctional for Women
420 Mills Street SW
Mitchellville IA 50169-7702
United States

239159

DETAIL	AMOUNT
Iowa Correctional for Women, 420 Mills Street SW, Mitchellville IA 50169-7702 Work Order 7631935 Email invoices to: lori.choate@iowa.gov	
Walk In Cooler Kitchen	
12/3/2025 – Work Performed: Upon arrival at the customer's location, checked in with Jeremiah. Checked the walk in cooler in the kitchen. The cooler display read 67 degrees. The thermostat read 25 degrees and was not calling for cooling. Set the thermostat below the displayed temperature to verify operation. Determined that the thermostat had failed. Unable to source a direct replacement thermostat locally. A temporary thermostat was installed until a proper replacement could be obtained. After the temporary thermostat was installed, verified operation of the system. Checked out with Jeremiah. Would return with the proper thermostat.	
12/10/2025 – Work Performed: Picked up the warranty thermostat. After arriving at the customer's location, checked in with Jeremiah. Replaced the temporary thermostat with the warranty thermostat. Set parameters in the thermostat and verified operation. Checked out with Jeremiah.	
Labor	1,260.00
Material & Parts	20.00
Subtotal	1,280.00
Tax	0.00
Total Amount Due	**1,280.00**
Fee if payment is received after 30 days	76.80
Total Amount Due--If Paid After 01/14/2026	**1,356.80**

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.

IOWA

PRC 249

2492600818 1

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

BFY: **2026** FY: **2026** PERIOD: **7**

CREATION DATE: **01-08-2026**

DOCUMENT TOTAL: **$1,280.00**

DOCUMENT DESCRIPTION:

ENTERED BY: **lchoate**

LAST USER: **cgibatchadm**

IOWA

PRC 249

2492600818 1

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

VNDR LN: 1 VENDOR#: **00002116105** DISB TYPE: **EFT** AMOUNT: **$1,280.00**

WALDINGER CORPORATION

PO BOX 1612
DES MOINES, IA 50306-1612
OVERRIDE ADDRESS:

INV#: **7631935-1** VND INV DT: **12-15-2025** TRACKING DT:

AGREEMENT DOC: **MA 005 21012A**

COMM LN: 1 COMM#: **912** TYPE: **Item** **RECEIVED SERVICE**

FROM: **01-08-2026** TO: **01-08-2026**

QTY: **1.00000** UNIT: **EA** UNIT PRICE: **1,280.000000** TOTAL: **$1,280.00**

DISC UNIT PRICE: **1,280.000000** CONTRACT AMT:

INV#: **7631935-1** INV LN#: **1** VND INV DT: **12-15-2025** TRACKING DT:

REF DOC: REF VNDR LN: **0** REF COMM LN: **0** REF TYPE:

COMMODITY
CONSTRUCTION SVCS - GENERAL, INCLDG MAINT/REPAIR
CL DESCRIPTION:
Mechanical Services - Labor

ACCT 1 BFY: **2026** FY: **2026** PERIOD: **7** EVENT TYPE: **AP01** LINE AMOUNT: **$1,280.00**

REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	249	1231	A75	2516	

EXPENDITURE REQUEST

IOWA CORRECTIONAL INSTITUTION FOR WOMEN

Business Office Use Only	
	2492630311 2492632027
Purchase Order No.	2492600513
Vendor	

Date: 7-17-2025
Department: Mainte...
Requester Name: POM Nels Westvold
Supervisor Approved: Approved — *Add Supervisor email here*

For AS Staff Only - Check box if the requested items are for resale (if checked ALL items on this request must be resale items) ☐

Quantity	Unit Measure	Item Description - Catalog Reference / Website Link	Item #	Unit Price	Total
1	Each	Temporary Cooler for Kitchen Project-Deposit		$2,842.00	$2,842.00
1		Willscot 7/22/25 Temporary Cooler for kitchen-8/24/ to 9/23 rental		$1,585.00	$1,585.00
1		Willscot 7/22/25 Temporary Cooler for kitchen-9/24/ to 10/23 rental		$1,585.00	$1,585.00
1		Wilscot Temporary Cooler for kitchen 10/24 to 11/23 rental		$1,585.00	$1,585.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
				Total	$7,597.00

Vendor: Willscot

Delivery Site:
Requested Delivery Date:

☑ New Item
☐ Replace Item

Justification: Temporary Cooler for Kitchen Project

Bill to:
Iowa Correctional Institution for Women
420 Mill St SW
Mitchellville, IA 50169

Submit Expenditure

Pymt 1

U.S BANCORP SERVICE CENTER
P. O. Box 6343
Fargo, ND 58125-6343

24926 30311

STATE OF IOWA PURCHASING

ACCOUNT NUMBER	XXXX-XXXX-XXXX-6329
STATEMENT DATE	09-22-25
TOTAL ACTIVITY	$ 55,522.46

0000301827

000038747 01 SP 106481531289109 S

CC 94685

LORI CHOATE
DOC MITCH-TAX EXEMPT
420 MILL ST SW
MITCHELLVILLE IA 50169-7702

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

1226-2264 - 7020.68
1231-2229 - 11150.78
1346-2242 - 849.09
1101-2479 - 825.00
1220-2201 - 19785.10
1109-2219 - 1244.68
1392-2827 - 313.50
1474-2299 - 1803.23
1207-2411 - 470.76
1355-2242 - 3366.64
1183-3830 - 205.43
1346-2204 - 1017.71

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
08-21	08-20	AMAZON RETA* 2Y7BQ94Q3 WWW.AMAZON.CO WA PUR ID: 2492624212Bush TAX: 0.00	24011345232100098911690	5331	188.84
08-21	08-20	AMAZON MKTPL*363YW3RV3 AMZN.COM/BILL WA PUR ID: 2492624216TimBush TAX: 0.00	24692165232104121799708	5942	79.96
08-21	08-20	GRAINGER 800-4724643 IL PUR ID: 6682451281 TAX: 28.66	24755425233732334972307	5085	458.58
08-22	08-21	AMAZON MKTPL*CA8CD5WK3 AMZN.COM/BILL WA PUR ID: 2492624312ZackSco TAX: 0.00	24692165233105050673466	5942	117.23
08-22	08-21	AMAZON MKTPL*NM8HG0Z73 AMZN.COM/BILL WA PUR ID: 2492624312ZackSco TAX: 0.00	24692165233105288069974	5942	180.30
08-22	08-21	AMAZON MKTPL*W21Z97NW3 AMZN.COM/BILL WA PUR ID: 2492624216TimBush TAX: 0.00	24692165233105288371883	5942	531.90
08-22	08-21	AMAZON MKTPL*264V12W83 AMZN.COM/BILL WA PUR ID: 2492624311Rick Ha TAX: 0.00	24692165233105366808368	5942	56.56
08-22	08-21	SQ *IOWA-ILLINOIS SAFETY GOSQ.COM IA PUR ID: 00011529215159039 TAX: 57.25	24692165233105376386926	8699	825.00
08-22	08-21	US FOODS 6F 480-7665119 IA PUR ID: 5423039 TAX: 0.00	24906415233236736733399	5199	2,869.36
08-25	08-22	STAPLS7663469255000001 877-8267755 MI PUR ID: 0001-249-1109 TAX: 0.00	24164075234105441453197	5111	888.95
08-25	08-22	MMS GOV SOLUTION LLC 800-453-5180 VA PUR ID: CCPORTAL122177082 TAX: 0.00	24493985235139073442658	5047	1,760.38
08-25	08-22	MMS GOV SOLUTION LLC 800-453-5180 VA PUR ID: 24226064 TAX: 0.00	24493985235139073442815	5047	4.49

Default Accounting Code: 00012491109 2219

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

XXXX-XXXX-XXXX-6329

STATEMENT DATE	DISPUTED AMOUNT
09-22-25	$ .00

SEND BILLING INQUIRIES TO:

C/O U.S. BANCORP SERVICE CENTER, INC
U.S. BANK NATIONAL ASSOCIATION
P.O. BOX 6335
FARGO, ND 58125-6335

AMOUNT DUE

$ 0.00

DO NOT REMIT

ACCOUNT SUMMARY

PREVIOUS BALANCE	$.00
PURCHASES & OTHER CHARGES	$55,755.25
CASH ADVANCES	$.00
CASH ADVANCE FEE	$.00
CREDITS	$232.79
TOTAL ACTIVITY	$55,522.46

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Account Name:	LORI CHOATE
Company Name:	STATE OF IOWA PURCHASING
Account Number:	XXXX-XXXX-XXXX-6329
Statement Date:	09-22-25

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
08-25	08-21	TRAILWAYS.COM 914-559-2333 NY PUR ID: PO 733770040280 TAX: 2.90	24801975234452309846264	4131	37.50
08-25	08-21	TRAILWAYS.COM 914-559-2333 NY PUR ID: PO 233555240832 TAX: 2.90	24801975234452309846413	4131	37.50
08-26	08-25	HANDCUFF BATON WRHS WWW.HANDCUFFW VA PUR ID: 182190 TAX: 0.00	24000775238100004758065	5999	128.00
08-26	08-25	WM SUPERCENTER #2764 ALTOONA IA PUR ID: 000000019372 TAX: 0.00	244450052384000926316 78	5411	7.35
08-26	08-25	MMS GOV SOLUTION LLC 800-453-5180 VA PUR ID: 24235663 TAX: 0.00	2449398523814011406856 6	5047	66.46
08-26	08-25	MMS GOV SOLUTION LLC 800-453-5180 VA PUR ID: 24233623 TAX: 0.00	2449398523814011406878 0	5047	11.83
08-26	08-25	PERFORMANCE FOODSERVICE 608-782-2660 WI PUR ID: PO 237342334059 TAX: 23.83	24801975237455900515946	5199	595.90
08-26	08-25	US FOODS 6F 480-7665119 IA PUR ID: 5524672 TAX: 0.00	24906415237237023775289	5199	61.71
08-27	08-26	MMS GOV SOLUTION LLC 800-453-5180 VA PUR ID: 24235783 TAX: 0.00	2449398523914048644729 8	5047	481.85
08-27	08-25	TRAILWAYS.COM 914-559-2333 NY PUR ID: PO 737400341850 TAX: 3.67	24801975238456953563428	4131	47.50
08-28	08-27	WILLSCOT MOBILE MINI 480-894-6311 MD PUR ID: 2492619804 TAX: 106.77	24431065240275322003237	4225	4,427.00
08-29	08-27	SAMSCLUB.COM 888-746-7726 AR PUR ID: 72037518859904188 TAX: 0.00	24226385240013591699539	5300	25.96
08-29	08-28	AMAZON MKTPL*BG60D5HP3 AMZN.COM/BILL WA PUR ID: 2492523512Courtne TAX: 0.00	24692165240101687468207	5942	24.56
08-29	08-28	US FOODS 6F 480-7665119 IA PUR ID: 5620899 TAX: 0.00	24906415240237270973467	5199	2,494.44
09-01	08-29	WAL-MART #2764 ALTOONA IA PUR ID: 08515952764MVRYW121680568 TAX: 0.00	24455015241141010190543	5411	123.72
09-01	08-30	VZWRLSS*APOCC VISB 800-922-0204 FL PUR ID: 642033731-00001 TAX: 47.07	24692165242103312391869	4814	470.76
09-01	08-29	GRAINGER 800-4724643 IL PUR ID: 6683575207 TAX: 7.51	24755425242732427726635	5085	120.21
09-01	08-29	GRAINGER 800-4724643 IL PUR ID: 6683582404 TAX: 14.41	24755425242732427726650	5085	230.64
09-01	08-28	TRAILWAYS.COM 914-559-2333 NY PUR ID: PO 240696733474 TAX: 3.98	24801975241460571509974	4131	51.50
09-01	08-29	TRAILWAYS.COM 914-559-2333 NY PUR ID: PO 241357042484 TAX: 5.53	24801975242461832618660	4131	71.50
09-03	09-02	RJ KOOL MIDWEST 651-688-8700 MN PUR ID: 3264647 TAX: 27.09	24247605245300703624443	5046	365.77
09-03	09-02	MMS GOV SOLUTION LLC 800-453-5180 VA PUR ID: 24270657 TAX: 0.00	24493985246142982478752	5047	237.60
09-03	09-02	AMAZON MKTPL*YM4XJ0KT3 AMZN.COM/BILL WA PUR ID: 2492622711AdamOwe TAX: 0.00	24692165245106344199249	5942	144.86
09-03	09-02	PERFORMANCE FOODSERVICE 608-782-2660 WI PUR ID: PO 745257041171 TAX: 24.02	24801975245465293481366	5199	600.69

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IOWA

PRC 249

2492630311 1

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

BFY: **2026** FY: **2026** PERIOD: **4**

CREATION DATE: **10-20-2025**

DOCUMENT TOTAL: **$55,522.46**

DOCUMENT DESCRIPTION:

ENTERED BY: **lchoate**

LAST USER: **cgibatchadm**

IOWA

PRC 249

2492630311 1

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

VNDR LN: 1 VENDOR#: 00003018271 DISB TYPE: EFT AMOUNT: $55,522.46

US BANK CARDMEMBER SERV

PO BOX 790428
SAINT LOUIS, MO 63179-0428
OVERRIDE ADDRESS:

INV#: 9-25 CHGS FY26 VND INV DT: 09-22-2025 TRACKING DT:

COMM LN: 1 COMM#: 94635 TYPE: Item RECEIVED SERVICE
FROM: 10-20-2025 TO: 10-20-2025

QTY: 1.00000 UNIT: EA UNIT PRICE: 7,020.600000 TOTAL: $7,020.60
DISC UNIT PRICE: 7,020.600000 CONTRACT AMT:

INV#: 9-25 CHGS FY26 INV LN#: 1 VND INV DT: 09-22-2025 TRACKING DT:

REF DOC: REF VNDR LN: 0 REF COMM LN: 0 REF TYPE: PARTIAL

COMMODITY
Credit Card, Charge Card Services
CL DESCRIPTION:
Credit Card, Charge Card Services

ACCT 1 BFY: 2026 FY: 2026 PERIOD: 4 EVENT TYPE: AP01 LINE AMOUNT: $7,020.60

REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	249	1226	A75	2264	

COMM LN: 2 COMM#: 94635 TYPE: Item RECEIVED SERVICE
FROM: 10-20-2025 TO: 10-20-2025

QTY: 1.00000 UNIT: EA UNIT PRICE: 11,150.780000 TOTAL: $11,150.78
DISC UNIT PRICE: 11,150.780000 CONTRACT AMT:

INV#: 9-25 CHGS FY26 INV LN#: 2 VND INV DT: 09-22-2025 TRACKING DT:

REF DOC: REF VNDR LN: 0 REF COMM LN: 0 REF TYPE: PARTIAL

COMMODITY
Credit Card, Charge Card Services
CL DESCRIPTION:
Credit Card, Charge Card Services

ACCT 1 BFY: 2026 FY: 2026 PERIOD: 4 EVENT TYPE: AP01 LINE AMOUNT: $11,150.78

REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	249	1231	A75	2229	

COMM LN: 3 COMM#: 94635 TYPE: Item RECEIVED SERVICE
FROM: 10-20-2025 TO: 10-20-2025

QTY: 1.00000 UNIT: EA UNIT PRICE: 8,419.090000 TOTAL: $8,419.09
DISC UNIT PRICE: 8,419.090000 CONTRACT AMT:

INV#: 9-25 CHGS FY26 INV LN#: 3 VND INV DT: 09-22-2025 TRACKING DT:

REF DOC: REF VNDR LN: 0 REF COMM LN: 0 REF TYPE: PARTIAL

COMMODITY

IOWA

PRC 249 2492630311 1

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

Credit Card, Charge Card Services
CL DESCRIPTION:
Credit Card, Charge Card Services

ACCT 1 BFY: 2026 FY: 2026 PERIOD: 4 EVENT TYPE: AP01 LINE AMOUNT: $8,419.09
REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	249	1346	A75	2242	

COMM LN: 4 COMM#: 94635 TYPE: Item RECEIVED SERVICE
FROM: 10-20-2025 TO: 10-20-2025
QTY: 1.00000 UNIT: EA UNIT PRICE: 825.000000 TOTAL: $825.00
DISC UNIT PRICE: 825.000000 CONTRACT AMT:
INV#: 9-25 CHGS FY26 INV LN#: 4 VND INV DT: 09-22-2025 TRACKING DT:
REF DOC: REF VNDR LN: 0 REF COMM LN: 0 REF TYPE: PARTIAL
COMMODITY
Credit Card, Charge Card Services
CL DESCRIPTION:
Credit Card, Charge Card Services

ACCT 1 BFY: 2026 FY: 2026 PERIOD: 4 EVENT TYPE: AP01 LINE AMOUNT: $825.00
REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	249	1101	A75	2479	

COMM LN: 5 COMM#: 94635 TYPE: Item RECEIVED SERVICE
FROM: 10-20-2025 TO: 10-20-2025
QTY: 1.00000 UNIT: EA UNIT PRICE: 19,785.100000 TOTAL: $19,785.10
DISC UNIT PRICE: 19,785.100000 CONTRACT AMT:
INV#: 9-25 CHGS FY26 INV LN#: 5 VND INV DT: 09-22-2025 TRACKING DT:
REF DOC: REF VNDR LN: 0 REF COMM LN: 0 REF TYPE: PARTIAL
COMMODITY
Credit Card, Charge Card Services
CL DESCRIPTION:
Credit Card, Charge Card Services

ACCT 1 BFY: 2026 FY: 2026 PERIOD: 4 EVENT TYPE: AP01 LINE AMOUNT: $19,785.10
REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	249	1220	A75	2261	

COMM LN: 6 COMM#: 94635 TYPE: Item RECEIVED SERVICE
FROM: 10-20-2025 TO: 10-20-2025
QTY: 1.00000 UNIT: EA UNIT PRICE: 1,244.620000 TOTAL: $1,244.62
DISC UNIT PRICE: 1,244.620000 CONTRACT AMT:
INV#: 9-25 CHGS FY26 INV LN#: 6 VND INV DT: 09-22-2025 TRACKING DT:
REF DOC: REF VNDR LN: 0 REF COMM LN: 0 REF TYPE: PARTIAL
COMMODITY
Credit Card, Charge Card Services
CL DESCRIPTION:

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

Credit Card, Charge Card Services

ACCT 1 BFY: 2026 FY: 2026 PERIOD: 4 EVENT TYPE: AP01 LINE AMOUNT: $1,244.62

REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	249	1109	A75	2219	

COMM LN: 7 COMM#: 94635 TYPE: Item RECEIVED SERVICE

FROM: 10-20-2025 TO: 10-20-2025

QTY: 1.00000 UNIT: EA UNIT PRICE: 313.500000 TOTAL: $313.50

DISC UNIT PRICE: 313.500000 CONTRACT AMT:

INV#: 9-25 CHGS FY26 INV LN#: 7 VND INV DT: 09-22-2025 TRACKING DT:

REF DOC: REF VNDR LN: 0 REF COMM LN: 0 REF TYPE: PARTIAL

COMMODITY

Credit Card, Charge Card Services

CL DESCRIPTION:

Credit Card, Charge Card Services

ACCT 1 BFY: 2026 FY: 2026 PERIOD: 4 EVENT TYPE: AP01 LINE AMOUNT: $313.50

REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	249	1392	A75	2827	

COMM LN: 8 COMM#: 94635 TYPE: Item RECEIVED SERVICE

FROM: 10-20-2025 TO: 10-20-2025

QTY: 1.00000 UNIT: EA UNIT PRICE: 1,803.230000 TOTAL: $1,803.23

DISC UNIT PRICE: 1,803.230000 CONTRACT AMT:

INV#: 9-25 CHGS FY26 INV LN#: 8 VND INV DT: 09-22-2025 TRACKING DT:

REF DOC: REF VNDR LN: 0 REF COMM LN: 0 REF TYPE: PARTIAL

COMMODITY

Credit Card, Charge Card Services

CL DESCRIPTION:

Credit Card, Charge Card Services

ACCT 1 BFY: 2026 FY: 2026 PERIOD: 4 EVENT TYPE: AP01 LINE AMOUNT: $1,803.23

REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	249	1474	A75	2299	

COMM LN: 9 COMM#: 94635 TYPE: Item RECEIVED SERVICE

FROM: 10-20-2025 TO: 10-20-2025

QTY: 1.00000 UNIT: EA UNIT PRICE: 470.760000 TOTAL: $470.76

DISC UNIT PRICE: 470.760000 CONTRACT AMT:

INV#: 9-25 CHGS FY26 INV LN#: 9 VND INV DT: 09-22-2025 TRACKING DT:

REF DOC: REF VNDR LN: 0 REF COMM LN: 0 REF TYPE: PARTIAL

COMMODITY

Credit Card, Charge Card Services

CL DESCRIPTION:

Credit Card, Charge Card Services

IOWA

PRC 249

2492630311 1

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

ACCT 1 BFY: 2026 FY: 2026 PERIOD: 4 EVENT TYPE: AP01 LINE AMOUNT: $470.76
REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	249	1207	A75	2411	

COMM LN: 10 COMM#: 94635 TYPE: Item RECEIVED SERVICE
FROM: 10-20-2025 TO: 10-20-2025
QTY: 1.00000 UNIT: EA UNIT PRICE: 3,266.640000 TOTAL: $3,266.64
DISC UNIT PRICE: 3,266.640000 CONTRACT AMT:
INV#: 9-25 CHGS FY26 INV LN#: 10 VND INV DT: 09-22-2025 TRACKING DT:
REF DOC: REF VNDR LN: 0 REF COMM LN: 0 REF TYPE: PARTIAL
COMMODITY
Credit Card, Charge Card Services
CL DESCRIPTION:
Credit Card, Charge Card Services

ACCT 1 BFY: 2026 FY: 2026 PERIOD: 4 EVENT TYPE: AP01 LINE AMOUNT: $3,266.64
REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	249	1355	A75	2242	

COMM LN: 11 COMM#: 94635 TYPE: Item RECEIVED SERVICE
FROM: 10-20-2025 TO: 10-20-2025
QTY: 1.00000 UNIT: EA UNIT PRICE: 205.430000 TOTAL: $205.43
DISC UNIT PRICE: 205.430000 CONTRACT AMT:
INV#: 9-25 CHGS FY26 INV LN#: 11 VND INV DT: 09-22-2025 TRACKING DT:
REF DOC: REF VNDR LN: 0 REF COMM LN: 0 REF TYPE: PARTIAL
COMMODITY
Credit Card, Charge Card Services
CL DESCRIPTION:
Credit Card, Charge Card Services

ACCT 1 BFY: 2026 FY: 2026 PERIOD: 4 EVENT TYPE: AP01 LINE AMOUNT: $205.43
REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	249	1183	A75	3830	

COMM LN: 12 COMM#: 94635 TYPE: Item RECEIVED SERVICE
FROM: 10-20-2025 TO: 10-20-2025
QTY: 1.00000 UNIT: EA UNIT PRICE: 1,017.710000 TOTAL: $1,017.71
DISC UNIT PRICE: 1,017.710000 CONTRACT AMT:
INV#: 9-25 CHGS FY26 INV LN#: 12 VND INV DT: 09-22-2025 TRACKING DT:
REF DOC: REF VNDR LN: 0 REF COMM LN: 0 REF TYPE: PARTIAL
COMMODITY
Credit Card, Charge Card Services
CL DESCRIPTION:
Credit Card, Charge Card Services

IOWA

PRC 249

2492630311 1

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

ACCT 1 BFY: **2026** FY: **2026** PERIOD: 4 EVENT TYPE: **AP01** LINE AMOUNT: **$1,017.71**

REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	249	1346	A75	2204	

2492632027

Pymt 2

Account Number : XXXX XXXX XXXX 6329
Unique ID: 0142 5062 2500 1599
Lori Choate
Statement Date : 10-20-2025

00003018271
94635

us bank.

Account Summary

Previous Balance	$0.00
Purchases and Other Charges	$67,545.22
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Payment Charges	$0.00
Credits	$264.98 CR
Payments	$0.00 PY
Total Activity	**$67,280.24**
Disputed Amount	$0.00

General Information

Total Activity $67,280.24

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE1-800-344-5696

1220-2261 - 23532.69
1207-2212 - 1783.86
1346-2242 - 3215.78
1109-2219 - 2172.69
1207-2411 - 470.88
1231-2229 - 4799.34
1226-2264 - 27751.93
1220-2262 - 1766.16
1392-2827 - 42.50
1474-2299 - 1244.42
1183-3830 - 499.99

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-23	09-22	24801975265488743139314	PERFORMANCE FOODSERVICE 608-782-2660 WI	636.81
09-23	09-22	24801975265488743139322	PERFORMANCE FOODSERVICE 608-782-2660 WI	182.75
09-24	09-23	24088665266239220474454	2PITNEY BOWES INC. 844-2566444 CT Postage	339.00
09-24	09-23	24088665266239222268409	2PITNEY BOWES LEASING 844-2566444 CT	1,444.86
09-24	09-23	24493985267150578243401	MMS GOV SOLUTION LLC 800-453-5180 VA med	2,003.81
09-24	09-23	24906415266239281754927	US FOODS 6F 480-7665119 IA	44.11
09-26	09-25	24906415268239432477798	US FOODS 6F 480-7665119 IA	2,349.56
09-26	09-25	24906415268239432881171	US FOODS 6F 480-7665119 IA	7,762.15
09-29	09-26	24906415269239515629157	US FOODS 6F 480-7665119 IA	61.71
09-30	09-29	24692165272108088812454	AMAZON MKTPL*NV7D44Z40 AMZN.COM/BILL B.O. WA	57.96
09-30	09-29	24801975272497007808168	PERFORMANCE FOODSERVICE 608-782-2660 WI	691.83
09-30	09-29	24801975272497007808176	PERFORMANCE FOODSERVICE 608-782-2660 WI	17.57
09-30	09-29	24801975272497007808184	PERFORMANCE FOODSERVICE 608-782-2660 WI	159.82
09-30	09-29	24906415272239740203583	US FOODS 6F 480-7665119 IA	1,941.27
10-01	09-30	24692165273108546335089	VZWRLSS*APOCC VISB 800-922-0204 FL	470.88
10-01	09-30	24692165273108982576337	SUPPLYHOUSE.COM 888-757-4774 NY maint	149.40
10-01	09-30	24755425274732744094544	GRAINGER 800-4724643 IL maint	305.26
10-02	10-01	24011345275100001349697	AMAZON RETA* NV6AL6VN0 WWW.AMAZON.CO WA Maint	166.96

(New Activity continued on next page)

CORPORATE PAYMENT SYSTEMS
P.O. BOX 6343
FARGO, ND 58125-6343

Account Number:	XXXX XXXX XXXX 6329
Unique ID:	0142 5062 2500 1599
Amount Due:	$0.00

MEMO STATEMENT ONLY
DO NOT REMIT PAYMENT

106481573570970 S

LORI CHOATE
DOC MITCH-TAX EXEMPT
420 MILL ST SW
MITCHELLVILLE IA 50169-7702

Lori Choate
Account Number : XXXX XXXX XXXX 6329
Unique ID: 0142 5062 2500 1599
Statement Date : 10-20-2025

New Activity - Continued

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-02	09-30	24073145274900017287488	BOB BARKER COMPANY INC 919-5523431 NC	13,490.40
10-02	09-30	24113435274200304123141	THE WEBSTAURANT STORE INC 717-392-7472 PA	139.89
10-02	10-01	24431065275299037004338	WILLSCOT MOBILE MINI 480-894-6311 MD	1,585.00
10-02	10-01	24692165274100034728205	AMAZON MKTPL*NJ4R74MN2 AMZN.COM/BILL WA	10.79
10-02	10-01	24692165274109694035199	AMAZON MKTPL*NJ6PW7XY2 AMZN.COM/BILL WA	1,708.10
10-02	10-01	24692165274109696440421	AMAZON MKTPL*NJ5XF9XI2 AMZN.COM/BILL WA	221.68
10-02	10-01	24692165274109969410374	AMAZON MKTPL*NJ20149O1 AMZN.COM/BILL WA	21.55
10-02	10-01	24793385274002418213063	SCRUBS AND BEYOND ST. LOUIS MO	224.64
10-02	10-01	24906415274239894958162	DNH*GODADDY#3911425575 480-5058855 AZ	499.99
10-03	10-02	74793385275002615539066	SCRUBS AND BEYOND ST. LOUIS MO	12.72 CR
10-03	10-02	24692165275100664852266	AMAZON MKTPL*NJ59D4YR1 AMZN.COM/BILL WA	481.95
10-03	10-02	24906415275240036907116	US FOODS 6F 480-7665119 IA	2,896.89
10-06	10-04	24073145278900017615486	BOB BARKER COMPANY INC 919-5523431 NC	11,717.78
10-06	10-03	24164075276105441319462	STAPLS7665960353000001 877-8267755 MI	1,587.04
10-06	10-05	24164075278105441185218	STAPLS7665960353000002 877-8267755 MI	162.70
10-06	10-04	24692165277102789122359	AMAZON MKTPL*NV7I77051 AMZN.COM/BILL WA	49.41
10-06	10-03	24755425277152770923929	GRAINGER 800-4724643 IL	210.51
10-07	10-02	74755425279732762055773	GRAINGER 800-4724643 IL	252.26 CR
10-07	10-06	24692165279104730443874	AMAZON MKTPL*NF5W373F0 AMZN.COM/BILL WA	599.76
10-07	10-06	24801975279505365220314	PERFORMANCE FOODSERVICE 608-782-2660 WI	670.20
10-07	10-06	24906415279240346096911	US FOODS 6F 480-7665119 IA	795.80
10-07	10-06	24906415279240346105704	US FOODS 6F 480-7665119 IA	90.74
10-07	10-06	24906415279240346242952	US FOODS 6F 480-7665119 IA	132.95
10-07	10-06	24906415279240346281760	US FOODS 6F 480-7665119 IA	35.29
10-09	10-08	24113435281200257052769	THE WEBSTAURANT STORE INC 717-392-7472 PA	1,496.88
10-10	10-09	24116415282712726826407	BADGEANDWALLET.COM 914-236-1260 NY	1,167.55
10-10	10-09	24443465282240566737087	US FOODS 6F 480-7665119 IA	2,545.58
10-10	10-09	24493985283156221419710	MMS GOV SOLUTION LLC 800-453-5180 VA	157.72
10-10	10-09	24493985283156221419819	MMS GOV SOLUTION LLC 800-453-5180 VA	110.45

(New Activity continued on next page)

PRC 249

2492632027 1

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

BFY: **2026** FY: **2026** PERIOD: **5**

CREATION DATE: **11-18-2025**

DOCUMENT TOTAL: **$67,280.24**

DOCUMENT DESCRIPTION:

ENTERED BY: **lchoate**

LAST USER: **cgibatchadm**

IOWA

PRC 249

2492632027 1

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

VNDR LN: 1 VENDOR#: 00003018271 DISB TYPE: EFT AMOUNT: $67,280.24

US BANK CARDMEMBER SERV

PO BOX 790428
SAINT LOUIS, MO 63179-0428
OVERRIDE ADDRESS:

INV#: CC CHGS 10-25 VND INV DT: 10-20-2025 TRACKING DT:

COMM LN: 1 COMM#: 94635 TYPE: Item RECEIVED SERVICE
FROM: 11-18-2025 TO: 11-18-2025

QTY: 1.00000 UNIT: EA UNIT PRICE: 23,532.690000 TOTAL: $23,532.69
DISC UNIT PRICE: 23,532.690000 CONTRACT AMT:

INV#: CC CHGS 10-25 INV LN#: 1 VND INV DT: 10-20-2025 TRACKING DT:

REF DOC: REF VNDR LN: 0 REF COMM LN: 0 REF TYPE: PARTIAL

COMMODITY
Credit Card, Charge Card Services
CL DESCRIPTION:
Credit Card, Charge Card Services

ACCT 1 BFY: 2026 FY: 2026 PERIOD: 5 EVENT TYPE: AP01 LINE AMOUNT: $23,532.69

REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	249	1220	A75	2261	

COMM LN: 2 COMM#: 94635 TYPE: Item RECEIVED SERVICE
FROM: 11-18-2025 TO: 11-18-2025

QTY: 1.00000 UNIT: EA UNIT PRICE: 1,783.860000 TOTAL: $1,783.86
DISC UNIT PRICE: 1,783.860000 CONTRACT AMT:

INV#: CC CHGS 10-25 INV LN#: 2 VND INV DT: 10-20-2025 TRACKING DT:

REF DOC: REF VNDR LN: 0 REF COMM LN: 0 REF TYPE: PARTIAL

COMMODITY
Credit Card, Charge Card Services
CL DESCRIPTION:
Credit Card, Charge Card Services

ACCT 1 BFY: 2026 FY: 2026 PERIOD: 5 EVENT TYPE: AP01 LINE AMOUNT: $1,783.86

REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	249	1207	A75	2212	

COMM LN: 3 COMM#: 94635 TYPE: Item RECEIVED SERVICE
FROM: 11-18-2025 TO: 11-18-2025

QTY: 1.00000 UNIT: EA UNIT PRICE: 3,215.780000 TOTAL: $3,215.78
DISC UNIT PRICE: 3,215.780000 CONTRACT AMT:

INV#: CC CHGS 10-25 INV LN#: 3 VND INV DT: 10-20-2025 TRACKING DT:

REF DOC: REF VNDR LN: 0 REF COMM LN: 0 REF TYPE: PARTIAL

COMMODITY

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

Credit Card, Charge Card Services
CL DESCRIPTION:
Credit Card, Charge Card Services

ACCT 1 BFY: **2026** FY: **2026** PERIOD: **5** EVENT TYPE: **AP01** LINE AMOUNT: **$3,215.78**
REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	249	1346	A75	2242	

COMM LN: 4 COMM#: **94635** TYPE: **Item** **RECEIVED SERVICE**
FROM: **11-18-2025** TO: **11-18-2025**
QTY: **1.00000** UNIT: **EA** UNIT PRICE: **2,172.690000** TOTAL: **$2,172.69**
DISC UNIT PRICE: **2,172.690000** CONTRACT AMT:
INV#: **CC CHGS 10-25** INV LN#: **4** VND INV DT: **10-20-2025** TRACKING DT:
REF DOC: REF VNDR LN: **0** REF COMM LN: **0** REF TYPE: **PARTIAL**
COMMODITY
Credit Card, Charge Card Services
CL DESCRIPTION:
Credit Card, Charge Card Services

ACCT 1 BFY: **2026** FY: **2026** PERIOD: **5** EVENT TYPE: **AP01** LINE AMOUNT: **$2,172.69**
REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	249	1109	A75	2219	

COMM LN: 5 COMM#: **94635** TYPE: **Item** **RECEIVED SERVICE**
FROM: **11-18-2025** TO: **11-18-2025**
QTY: **1.00000** UNIT: **EA** UNIT PRICE: **1,244.420000** TOTAL: **$1,244.42**
DISC UNIT PRICE: **1,244.420000** CONTRACT AMT:
INV#: **CC CHGS 10-25** INV LN#: **5** VND INV DT: **10-20-2025** TRACKING DT:
REF DOC: REF VNDR LN: **0** REF COMM LN: **0** REF TYPE: **PARTIAL**
COMMODITY
Credit Card, Charge Card Services
CL DESCRIPTION:
Credit Card, Charge Card Services

ACCT 1 BFY: **2026** FY: **2026** PERIOD: **5** EVENT TYPE: **AP01** LINE AMOUNT: **$1,244.42**
REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	249	1474	A75	2299	

COMM LN: 6 COMM#: **94635** TYPE: **Item** **RECEIVED SERVICE**
FROM: **11-18-2025** TO: **11-18-2025**
QTY: **1.00000** UNIT: **EA** UNIT PRICE: **470.880000** TOTAL: **$470.88**
DISC UNIT PRICE: **470.880000** CONTRACT AMT:
INV#: **CC CHGS 10-25** INV LN#: **6** VND INV DT: **10-20-2025** TRACKING DT:
REF DOC: REF VNDR LN: **0** REF COMM LN: **0** REF TYPE: **PARTIAL**
COMMODITY
Credit Card, Charge Card Services
CL DESCRIPTION:

IOWA

PRC 249 2492632027 1

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

Credit Card, Charge Card Services

ACCT 1 BFY: 2026 FY: 2026 PERIOD: 5 EVENT TYPE: AP01 LINE AMOUNT: $470.88

REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	249	1207	A75	2411	

COMM LN: 7 COMM#: 94635 TYPE: Item RECEIVED SERVICE

FROM: 11-18-2025 TO: 11-18-2025

QTY: 1.00000 UNIT: EA UNIT PRICE: 4,799.340000 TOTAL: $4,799.34

DISC UNIT PRICE: 4,799.340000 CONTRACT AMT:

INV#: CC CHGS 10-25 INV LN#: 7 VND INV DT: 10-20-2025 TRACKING DT:

REF DOC: REF VNDR LN: 0 REF COMM LN: 0 REF TYPE: PARTIAL

COMMODITY
Credit Card, Charge Card Services
CL DESCRIPTION:
Credit Card, Charge Card Services

ACCT 1 BFY: 2026 FY: 2026 PERIOD: 5 EVENT TYPE: AP01 LINE AMOUNT: $4,799.34

REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	249	1231	A75	2229	

COMM LN: 8 COMM#: 94635 TYPE: Item RECEIVED SERVICE

FROM: 11-18-2025 TO: 11-18-2025

QTY: 1.00000 UNIT: EA UNIT PRICE: 27,751.930000 TOTAL: $27,751.93

DISC UNIT PRICE: 27,751.930000 CONTRACT AMT:

INV#: CC CHGS 10-25 INV LN#: 8 VND INV DT: 10-20-2025 TRACKING DT:

REF DOC: REF VNDR LN: 0 REF COMM LN: 0 REF TYPE: PARTIAL

COMMODITY
Credit Card, Charge Card Services
CL DESCRIPTION:
Credit Card, Charge Card Services

ACCT 1 BFY: 2026 FY: 2026 PERIOD: 5 EVENT TYPE: AP01 LINE AMOUNT: $27,751.93

REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	249	1226	A75	2264	

COMM LN: 9 COMM#: 94635 TYPE: Item RECEIVED SERVICE

FROM: 11-18-2025 TO: 11-18-2025

QTY: 1.00000 UNIT: EA UNIT PRICE: 1,766.160000 TOTAL: $1,766.16

DISC UNIT PRICE: 1,766.160000 CONTRACT AMT:

INV#: CC CHGS 10-25 INV LN#: 9 VND INV DT: 10-20-2025 TRACKING DT:

REF DOC: REF VNDR LN: 0 REF COMM LN: 0 REF TYPE: PARTIAL

COMMODITY
Credit Card, Charge Card Services
CL DESCRIPTION:
Credit Card, Charge Card Services

IOWA

PRC 249

2492632027 1

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

ACCT 1 BFY: 2026 FY: 2026 PERIOD: 5 EVENT TYPE: AP01 LINE AMOUNT: $1,766.16

REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	249	1220	A75	2262	

COMM LN: 10 COMM#: 94635 TYPE: Item RECEIVED SERVICE

FROM: 11-18-2025 TO: 11-18-2025

QTY: 1.00000 UNIT: EA UNIT PRICE: 42.500000 TOTAL: $42.50

DISC UNIT PRICE: 42.500000 CONTRACT AMT:

INV#: CC CHGS 10-25 INV LN#: 10 VND INV DT: 10-20-2025 TRACKING DT:

REF DOC: REF VNDR LN: 0 REF COMM LN: 0 REF TYPE: PARTIAL

COMMODITY

Credit Card, Charge Card Services

CL DESCRIPTION:

Credit Card, Charge Card Services

ACCT 1 BFY: 2026 FY: 2026 PERIOD: 5 EVENT TYPE: AP01 LINE AMOUNT: $42.50

REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	249	1392	A75	2827	

COMM LN: 11 COMM#: 94635 TYPE: Item RECEIVED SERVICE

FROM: 11-18-2025 TO: 11-18-2025

QTY: 1.00000 UNIT: EA UNIT PRICE: 499.990000 TOTAL: $499.99

DISC UNIT PRICE: 499.990000 CONTRACT AMT:

INV#: CC CHGS 10-25 INV LN#: 11 VND INV DT: 10-20-2025 TRACKING DT:

REF DOC: REF VNDR LN: 0 REF COMM LN: 0 REF TYPE: PARTIAL

COMMODITY

Credit Card, Charge Card Services

CL DESCRIPTION:

Credit Card, Charge Card Services

ACCT 1 BFY: 2026 FY: 2026 PERIOD: 5 EVENT TYPE: AP01 LINE AMOUNT: $499.99

REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	249	1183	A75	3830	

000030182711

Account Number : XXXX XXXX XXXX 6329
Unique ID: 0142 5062 2500 1599
Lori Choate
Statement Date : 11-20-2025

CC 94635

Pymt 3



2492600513 - pd 11/5/25

Account Summary

Previous Balance	$0.00
Purchases and Other Charges	$66,425.90
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Payment Charges	$0.00
Credits	$358.88 CR
Payments	$0.00 PY
Total Activity	**$66,067.02**
Disputed Amount	$0.00

General Information

Total Activity $66,067.02

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE1-800-344-5696

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-21	10-15	7475542529373289588640 1	GRAINGER 800-4724643 IL	88.59 CR
10-21	10-20	2449398529415972122832 3	MMS GOV SOLUTION LLC 800-453-5180 VA	82.52
10-21	10-20	2480197529352150139099 6	PERFORMANCE FOODSERVICE 608-782-2660 WI	88.02
10-21	10-20	2480197529352150139100 2	PERFORMANCE FOODSERVICE 608-782-2660 WI	721.43
10-22	10-21	2480197529452259338132 2	PERFORMANCE FOODSERVICE 608-782-2660 WI	179.88
10-23	10-22	2449398529616033330069 8	MMS GOV SOLUTION LLC 800-453-5180 VA	34.42
10-24	10-22	2407314529690001928305 9	BOB BARKER COMPANY INC 919-5523431 NC	361.44
10-24	10-23	2444346529624158231424 4	US FOODS 6F 480-7665119 IA	2,379.56
10-24	10-23	2449398529716064331195 4	MMS GOV SOLUTION LLC 800-453-5180 VA	21.32
10-24	10-23	2469216529610044637666 2	AMAZON MKTPL*NU5CG5TM2 AMZN.COM/BILL WA	193.02
10-27	10-23	2407314529790001939952 4	BOB BARKER COMPANY INC 919-5523431 NC	175.70
10-27	10-24	2444346529724166202466 2	US FOODS 6F 480-7665119 IA	35.29
10-27	10-24	2444346529724166210321 9	US FOODS 6F 480-7665119 IA	37.15
10-27	10-24	2444346529724166215048 3	US FOODS 6F 480-7665119 IA	44.69
10-27	10-24	2449398529816094345928 8	MMS GOV SOLUTION LLC 800-453-5180 VA	100.20
10-28	10-27	2444346530024186810064 2	US FOODS 6F 480-7665119 IA	2,327.81
10-28	10-27	2461043530000401202952 5	HENRY SCHEIN* 631-843-5000 NY	539.90
10-28	10-27	2469216530010444081349 2	AMAZON MKTPL*N44967Q51 AMZN.COM/BILL WA	179.80

(New Activity continued on next page)

CORPORATE PAYMENT SYSTEMS
P.O. BOX 6343
FARGO, ND 58125-6343

Account Number: XXXX XXXX XXXX 6329
Unique ID: 0142 5062 2500 1599
Amount Due: $0.00

****MEMO STATEMENT ONLY****
DO NOT REMIT PAYMENT

106481615252504 S

LORI CHOATE
DOC MITCH-TAX EXEMPT
420 MILL ST SW
MITCHELLVILLE IA 50169-7702

Pd 1-5 00

ADV # 2492600513

Lori Choate
Account Number : XXXX XXXX XXXX 6329
Unique ID: 0142 5062 2500 1599
Statement Date : 11-20-2025

New Activity - Continued

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-31	10-30	24692165303107227945244	AMAZON MKTPL*NK5B64ZN1 AMZN.COM/BILL WA	47.99
10-31	10-30	24692165303107329086418	AMAZON MKTPL*NK35S6NK1 AMZN.COM/BILL WA	1,594.26
10-31	10-30	2475542530473304912961 7	LIMB LAB 888-5104416 MN	418.04
10-31	10-29	24801975303532526896949	TRAILWAYS.COM 914-559-2333 NY	19.49
11-03	10-31	24164075304105441299595	STAPLES 00346718 877-8267755 MI	134.58
11-03	11-02	24692165306100134498560	AMAZON MKTPL*NK8L85Z32 AMZN.COM/BILL WA	450.05
11-03	10-31	24801975305534861427528	TRAILWAYS.COM 914-559-2333 NY	35.50
11-04	11-03	24011345307100128086943	AMAZON RETA* NK6NQ87Y0 WWW.AMAZON.CO WA	322.00
11-04	11-03	24801975307537117654868	PERFORMANCE FOODSERVICE 608-782-2660 WI	774.08
11-05	11-04	24036295308714849964654	TENERGY 510-687-0388 CA	52.40
11-05	11-04	24116415308716876709487	MYRIAD WOMEN'S HEALTH INC 844-697-4239 CA	249.00
11-05	11-04	24116415308742876534667	MYRIAD WOMEN'S HEALTH INC 844-697-4239 CA	249.00
11-05	11-04	24116415308742876870178	MYRIAD WOMEN'S HEALTH INC 844-697-4239 CA	249.00
11-05	11-04	24116415308744876203491	MYRIAD WOMEN'S HEALTH INC 844-697-4239 CA	249.00
11-05	11-04	24431065309320193007343	WILLSCOT MOBILE MINI 480-894-6311 MD	1,585.00
11-05	11-04	24493985309164200453213	MMS GOV SOLUTION LLC 800-453-5180 VA	2,400.49
11-05	11-04	24493985309164200453437	MMS GOV SOLUTION LLC 800-453-5180 VA	268.40
11-05	11-04	24493985309164200453494	MMS GOV SOLUTION LLC 800-453-5180 VA	6.62
11-05	11-04	24692165308101883048976	AMAZON MKTPL*NK7EJ9Y80 AMZN.COM/BILL WA	902.97
11-05	11-04	24692165308101918074757	AMAZON MKTPL*NK9Z23WC1 AMZN.COM/BILL WA	13.25
11-05	11-04	24692165308102060553523	AMAZON MKTPL*NK2HJ1WY1 AMZN.COM/BILL WA	270.20
11-06	11-05	24113435309200300373194	THE WEBSTAURANT STORE INC 717-392-7472 PA	622.93
11-06	11-04	24988955309030037922552	DES MOINES DENTAL PROSTHE URBANDALE IA	1,062.00
11-07	11-05	24064665310100063280164	DOORHUB.CO* S25001449 MARIETTA GA	60.20 CR
11-07	11-06	24443465310242676686127	US FOODS 6F 480-7665119 IA	127.97
11-07	11-06	24443465310242677000468	US FOODS 6F 480-7665119 IA	1,379.75
11-10	11-07	74164075311105441310893	STAPLS7667858640001001 NOVI MI	1.72 CR
11-10	11-06	24073145311900010560837	BOB BARKER COMPANY INC 919-5523431 NC	8,835.00
11-10	11-06	24073145311900010569754	BOB BARKER COMPANY INC 919-5523431 NC	6,872.00
11-10	11-07	24164075311105441313835	STAPLS7667858640002001 877-8267755 MI	1.72
11-11	11-10	24801975314544883147615	PERFORMANCE FOODSERVICE 608-782-2660 WI	701.14
11-11	11-10	24801975314544883147623	PERFORMANCE FOODSERVICE 608-782-2660 WI	30.16
11-13	11-12	24755425317733172785305	GRAINGER 800-4724643 IL	139.70
11-14	11-13	24443465317243191180185	US FOODS 6F 480-7665119 IA	1,483.90
11-17	11-16	24067265320551397217005	ELECTRIC MOTOR WAREHOUS 877-986-6867 MI	208.37
11-17	11-14	24493985319167101587797	MMS GOV SOLUTION LLC 800-453-5180 VA	123.42
11-17	11-14	24493985319167101587870	MMS GOV SOLUTION LLC 800-453-5180 VA	395.96
11-17	11-14	24692165318108015587936	AMAZON MKTPL*B81NN4BB0 AMZN.COM/BILL WA	22.00
11-18	11-17	74067265321552424373955	ELECTRIC MOTOR WAREHOUS CORUNNA MI	208.37 CR
11-18	11-17	24692165321100719907101	AMAZON MKTPL*B86VB77Y2 AMZN.COM/BILL WA	91.40
11-18	11-17	24692165321100734175585	AMAZON MKTPL*B80YP7WJ0 AMZN.COM/BILL WA	59.98
11-18	11-17	24692165321100963567585	AMAZON MKTPL*B86IV2IJ2 AMZN.COM/BILL WA	116.97
11-18	11-18	24692165322101088848453	AMAZON MKTPL*B84Z14WO2 AMZN.COM/BILL WA	145.13

(New Activity continued on next page)

IOWA

PRC 249

2492600513 1

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

BFY: **2026** FY: **2026** PERIOD: **7**

CREATION DATE: **01-05-2026**

DOCUMENT TOTAL: **$66,067.02**

DOCUMENT DESCRIPTION:

ENTERED BY: **lchoate**

LAST USER: **cgibatchadm**

IOWA

PRC 249

2492600513 1

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

VNDR LN: 1 VENDOR#: **00003018271** DISB TYPE: **EFT** AMOUNT: **$66,067.02**

US BANK CARDMEMBER SERV

PO BOX 790428
SAINT LOUIS, MO 63179-0428
OVERRIDE ADDRESS:

INV#: **CC CHGS 11-25** VND INV DT: **11-20-2025** TRACKING DT:

COMM LN: 1 COMM#: **94635** TYPE: **Item** **RECEIVED SERVICE**
FROM: **01-05-2026** TO: **01-05-2026**
QTY: **1.00000** UNIT: **EA** UNIT PRICE: **145.130000** TOTAL: **$145.13**
DISC UNIT PRICE: **145.130000** CONTRACT AMT:

INV#: **CC CHGS 11-25** INV LN#: **1** VND INV DT: **11-20-2025** TRACKING DT:

REF DOC: REF VNDR LN: **0** REF COMM LN: **0** REF TYPE: **PARTIAL**

COMMODITY
Credit Card, Charge Card Services
CL DESCRIPTION:
Credit Card, Charge Card Services

ACCT 1 BFY: **2026** FY: **2026** PERIOD: **7** EVENT TYPE: **AP01** LINE AMOUNT: **$145.13**
REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	249	1183	A75	3830	

COMM LN: 2 COMM#: **94635** TYPE: **Item** **RECEIVED SERVICE**
FROM: **01-05-2026** TO: **01-05-2026**
QTY: **1.00000** UNIT: **EA** UNIT PRICE: **10,503.210000** TOTAL: **$10,503.21**
DISC UNIT PRICE: **10,503.210000** CONTRACT AMT:

INV#: **CC CHGS 11-25** INV LN#: **2** VND INV DT: **11-20-2025** TRACKING DT:

REF DOC: REF VNDR LN: **0** REF COMM LN: **0** REF TYPE: **PARTIAL**

COMMODITY
Credit Card, Charge Card Services
CL DESCRIPTION:
Credit Card, Charge Card Services

ACCT 1 BFY: **2026** FY: **2026** PERIOD: **7** EVENT TYPE: **AP01** LINE AMOUNT: **$10,503.21**
REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	249	1346	A75	2242	

COMM LN: 3 COMM#: **94635** TYPE: **Item** **RECEIVED SERVICE**
FROM: **01-05-2026** TO: **01-05-2026**
QTY: **1.00000** UNIT: **EA** UNIT PRICE: **823.130000** TOTAL: **$823.13**
DISC UNIT PRICE: **823.130000** CONTRACT AMT:

INV#: **CC CHGS 11-25** INV LN#: **3** VND INV DT: **11-20-2025** TRACKING DT:

REF DOC: REF VNDR LN: **0** REF COMM LN: **0** REF TYPE: **PARTIAL**

COMMODITY

IOWA

PRC 249 2492600513 1

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

Credit Card, Charge Card Services
CL DESCRIPTION:
Credit Card, Charge Card Services

ACCT 1 BFY: 2026 FY: 2026 PERIOD: 7 EVENT TYPE: AP01 LINE AMOUNT: $823.13
REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	249	1474	A75	2299	

COMM LN: 4 COMM#: 94635 TYPE: Item RECEIVED SERVICE
FROM: 01-05-2026 TO: 01-05-2026
QTY: 1.00000 UNIT: EA UNIT PRICE: 30,090.340000 TOTAL: $30,090.34
DISC UNIT PRICE: 30,090.340000 CONTRACT AMT:
INV#: CC CHGS 11-25 INV LN#: 4 VND INV DT: 11-20-2025 TRACKING DT:
REF DOC: REF VNDR LN: 0 REF COMM LN: 0 REF TYPE: PARTIAL
COMMODITY
Credit Card, Charge Card Services
CL DESCRIPTION:
Credit Card, Charge Card Services

ACCT 1 BFY: 2026 FY: 2026 PERIOD: 7 EVENT TYPE: AP01 LINE AMOUNT: $30,090.34
REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	249	1226	A75	2264	

COMM LN: 5 COMM#: 94635 TYPE: Item RECEIVED SERVICE
FROM: 01-05-2026 TO: 01-05-2026
QTY: 1.00000 UNIT: EA UNIT PRICE: 11,170.970000 TOTAL: $11,170.97
DISC UNIT PRICE: 11,170.970000 CONTRACT AMT:
INV#: CC CHGS 11-25 INV LN#: 5 VND INV DT: 11-20-2025 TRACKING DT:
REF DOC: REF VNDR LN: 0 REF COMM LN: 0 REF TYPE: PARTIAL
COMMODITY
Credit Card, Charge Card Services
CL DESCRIPTION:
Credit Card, Charge Card Services

ACCT 1 BFY: 2026 FY: 2026 PERIOD: 7 EVENT TYPE: AP01 LINE AMOUNT: $11,170.97
REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	249	1231	A75	2229	

COMM LN: 6 COMM#: 94635 TYPE: Item RECEIVED SERVICE
FROM: 01-05-2026 TO: 01-05-2026
QTY: 1.00000 UNIT: EA UNIT PRICE: 472.330000 TOTAL: $472.33
DISC UNIT PRICE: 472.330000 CONTRACT AMT:
INV#: CC CHGS 11-25 INV LN#: 6 VND INV DT: 11-20-2025 TRACKING DT:
REF DOC: REF VNDR LN: 0 REF COMM LN: 0 REF TYPE: PARTIAL
COMMODITY
Credit Card, Charge Card Services
CL DESCRIPTION:

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

Credit Card, Charge Card Services

ACCT 1 BFY: 2026 FY: 2026 PERIOD: 7 EVENT TYPE: AP01 LINE AMOUNT: $472.33

REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	249	1207	A75	2411	

COMM LN: 7 COMM#: 94635 TYPE: Item RECEIVED SERVICE

FROM: 01-05-2026 TO: 01-05-2026

QTY: 1.00000 UNIT: EA UNIT PRICE: 11,070.440000 TOTAL: $11,070.44

DISC UNIT PRICE: 11,070.440000 CONTRACT AMT:

INV#: CC CHGS 11-25 INV LN#: 7 VND INV DT: 11-20-2025 TRACKING DT:

REF DOC: REF VNDR LN: 0 REF COMM LN: 0 REF TYPE: PARTIAL

COMMODITY

Credit Card, Charge Card Services

CL DESCRIPTION:

Credit Card, Charge Card Services

ACCT 1 BFY: 2026 FY: 2026 PERIOD: 7 EVENT TYPE: AP01 LINE AMOUNT: $11,070.44

REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	249	1220	A75	2261	

COMM LN: 8 COMM#: 94635 TYPE: Item RECEIVED SERVICE

FROM: 01-05-2026 TO: 01-05-2026

QTY: 1.00000 UNIT: EA UNIT PRICE: 1,601.900000 TOTAL: $1,601.90

DISC UNIT PRICE: 1,601.900000 CONTRACT AMT:

INV#: CC CHGS 11-25 INV LN#: 8 VND INV DT: 11-20-2025 TRACKING DT:

REF DOC: REF VNDR LN: 0 REF COMM LN: 0 REF TYPE: PARTIAL

COMMODITY

Credit Card, Charge Card Services

CL DESCRIPTION:

Credit Card, Charge Card Services

ACCT 1 BFY: 2026 FY: 2026 PERIOD: 7 EVENT TYPE: AP01 LINE AMOUNT: $1,601.90

REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	249	1355	A75	2242	

COMM LN: 9 COMM#: 94635 TYPE: Item RECEIVED SERVICE

FROM: 01-05-2026 TO: 01-05-2026

QTY: 1.00000 UNIT: EA UNIT PRICE: 134.580000 TOTAL: $134.58

DISC UNIT PRICE: 134.580000 CONTRACT AMT:

INV#: CC CHGS 11-25 INV LN#: 9 VND INV DT: 11-20-2025 TRACKING DT:

REF DOC: REF VNDR LN: 0 REF COMM LN: 0 REF TYPE: PARTIAL

COMMODITY

Credit Card, Charge Card Services

CL DESCRIPTION:

Credit Card, Charge Card Services

IOWA

PRC 249 2492600513 1

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

ACCT 1 BFY: 2026 FY: 2026 PERIOD: 7 EVENT TYPE: AP01 LINE AMOUNT: $134.58

REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	249	1109	A75	2219	

COMM LN: 10 COMM#: 94635 TYPE: Item RECEIVED SERVICE

FROM: 01-05-2026 TO: 01-05-2026

QTY: 1.00000 UNIT: EA UNIT PRICE: 54.990000 TOTAL: $54.99

DISC UNIT PRICE: 54.990000 CONTRACT AMT:

INV#: CC CHGS 11-25 INV LN#: 10 VND INV DT: 11-20-2025 TRACKING DT:

REF DOC: REF VNDR LN: 0 REF COMM LN: 0 REF TYPE: PARTIAL

COMMODITY

Credit Card, Charge Card Services

CL DESCRIPTION:

Credit Card, Charge Card Services

ACCT 1 BFY: 2026 FY: 2026 PERIOD: 7 EVENT TYPE: AP01 LINE AMOUNT: $54.99

REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	249	1392	A75	2827	

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 1, 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 $432,907.66. On August 7, 2025, damages occurred as a result of a forced main sewer pipe failure. Request was to cover repair costs. This represents full and final payment of the loss

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

cc: Adam Yetmar, Warden, Department of Corrections – Newton Correctional Facility
Brad Hier, Associate Warden of Administration, Newton Correctional Facility
Heather Hackbarth, Department of Management
Matt Bender, Department of Management

AOS Claim # 4138
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

May 7, 2026

Kristi Onstot
Executive Council

Subject: Damages Due to Forced Sewer Main Failure on August 7, 2025
Department of Corrections - Newton
Claim dated January 15, 2026
AOS Claim ID: 4138

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 Corrections – Newton is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation and reimbursement in the amount of $432,907.66. 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
Heather Hackbarth, Department of Management

Iowa Department of Corrections

GOVERNOR KIM REYNOLDS
LT. GOVERNOR CHRIS COURNOYER

BETH SKINNER, PHD, DIRECTOR
ADAM YETMAR, WARDEN

DATE: January 15, 2026

TO: Tammy A. Hollingsworth, Office of Auditor of State
Victoria M Newton, 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 a Forced Main Sewer Pipe Failure and Emergency Repairs, **AOS Claim #4138**

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 **$432,907.66** to address emergency repairs as a result of a forced main sewer pipe failure. 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, all procurement documents with contractor invoices. The Forced Main '25 email link includes incident photos and video, design documents, construction and DNR permits and project completion documents.

Please contact me at (641) 791-1414 or through Brad.Hier@iowa.gov with additional questions.

Respectfully Submitted,

Brad Hier, Associate Warden of Administration

Exp #	PO	Vendor	Item	Amount	Paid	Coding
297	245DB080725WALD00	Waldinger	Temp repairs-includes pump trucks	$ 406,365.66	10/27/2025 & 1/5/26	1231-2513-409
IET	245269490	DAS	Shive Hattery, Civil Design MOU #9490.00	$ 25,000.00	8/29/2025	1231-2519-409
			Return of MOU funds not used	$ (4,212.44)	11/12/2025	1231-2519-409
	245BR080125PRAW02	Prairie Waste Solutions	Extra dump due to styro usage	$ 360.00	8/27/2025	1226-2520-406
	245BR080125NEWL02	Newton Landfill	Extra dump due to styro usage	$ 317.52	9/15/2025	1226-2520-406
		Multi	Extra styro used by dietary	$ 2,572.32		1220-2262-306
		NCF	Staff OT-Maintenance	$ 2,504.60		1231-1100-101

Total $ 432,907.66

THE WALDINGER CORPORATION

6200 Scout Trail Des Moines, IA 50321
PHONE 515-284-1911 FAX 515-323-5150

Sold To: 267193
Newton Correctional Facility
PO Box 218
Newton IA 50208-0218

Invoice Date	09/30/2025
Invoice Number	90033P-001
Customer PO No.	245DB080725WALD00
Terms	Net 60 Days

Job Location: NCF Forced Sewer Main Repair
307 South 60th Avenue West
Newton IA
50208-8998

Remit To:
The Waldinger Corporation
PO Box 1612
Des Moines, IA 50306-1612

Description of Work
Forced sewer main repair

Line Item	Scheduled Value	Previous Period	Current Period	% Complete	Total to Date
EM Labor - Journeyman Straight	4,631.06		4,631.06	100%	4,631.06
EM Labor - Journeyman OT	21,613.05		21,613.05	100%	21,613.05
EM Labor - Apprentice Straight	1,569.29		1,569.29	100%	1,569.29
EM Labor - Apprentice OT	7,520.28		7,520.28	100%	7,520.28
EM Material	5,230.44		5,230.44	100%	5,230.44
EM Service Van	3,604.00		3,604.00	100%	3,604.00
EM Mileage	132.00		132.00	100%	132.00
	44,300.12	**-**	**44,300.12**	**100%**	**44,300.12**

Current Invoice:	**44,300.12**
Retention:	**-**
Sales Tax:	**-**
Amount Due:	**44,300.12**

10/17/25

We appreciate and value your business!
If you have any feedback for us, please send it to feedback@waldinger.com
HVAC / Sheet Metal / Plumbing / Piping / Virtual Design and Construction / Electrical

THE WALDINGER CORPORATION

6200 Scout Trail Des Moines, IA 50321
PHONE 515-284-1911 FAX 515-323-5150

Sold To: 267193
Newton Correctional Facility
PO Box 218
Newton IA 50208-0218

Invoice Date	09/30/2025
Invoice Number	90033P-002
Customer PO No.	245DB080725WALD00
Terms	Net 60 Days

Job Location: NCF Forced Sewer Main Repair
307 South 60th Avenue West
Newton IA
50208-8998

Remit To:
The Waldinger Corporation
PO Box 1612
Des Moines, IA 50306-1612

Description of Work
Forced sewer main repair

Line Item	Scheduled Value	Previous Period	Current Period	% Complete	Total to Date
Labor - Journeyman Straight	41,208.95		41,208.95	100%	41,208.95
Labor - Journeyman OT	13,994.53		13,994.53	100%	13,994.53
Labor - Apprentice Straight	1,194.03		1,194.03	100%	1,194.03
Labor - Apprentice OT	2,367.90		2,367.90	100%	2,367.90
Material	141,048.37		141,048.37	100%	141,048.37
Equipment	26,128.00		26,128.00	100%	26,128.00
Service Van	8,891.00		8,891.00	100%	8,891.00
Mileage	792.00		792.00	100%	792.00
	235,624.78	**-**	**235,624.78**	**100%**	**235,624.78**

Current Invoice:	**235,624.78**
Retention:	**-**
Sales Tax:	**-**
Amount Due:	**235,624.78**

10/17/25

We appreciate and value your business!
If you have any feedback for us, please send it to feedback@waldinger.com
HVAC / Sheet Metal / Plumbing / Piping / Virtual Design and Construction / Electrical

THE WALDINGER CORPORATION

6200 Scout Trail Des Moines, IA 50321
PHONE 515-284-1911 FAX 515-323-5150

RECEIVED
NOV 21 2025
By

Invoice Date 11/21/2025
Invoice Number 90033P-003
Customer PO No. 245DB080725WALD00
Terms Net 60 Days

Sold To:
267193
Newton Correctional Facility
PO Box 218
Newton IA 50208-0218
Attention: Debra Bleakney

Job Location:
90033P - NCF Forced Sewer Main Repair
307 South 60th Avenue West
Newton IA 50208-8998

Description of Work
Forced sewer main repair

Item	Amount
EM Labor - Journeyman Straight	2,179.32
EM Labor - Journeyman OT	392.37
Material	123,390.07
Service Van	391.00
Mileage	88.00

Remit To:
The Waldinger Corporation
PO Box 1612
Des Moines, IA 50306-1612

Phone: 515-284-1911

Total Amount Due This Invoice **$ 126,440.76**

Business Office Use Only

Newton Correctional Facility
Expenditure Request

Request # _____ 297

PO # _____ 245DB080725WALD000

Vendor Waldinger

Date: *11-Aug-25*

Dept: _____ **Code:** _____

Qty	Unit Meas.	Item Description/Catalog Reference	Item #	Page	Unit Price	Total
		Temporary repairs to broken main sewer line & permanent repairs				$0.00
		Includes pump trucks 24/7				$0.00
						$0.00
		1st draw/bill		Pd 10.17	44,300.12	44,300.12 $0.00
		2nd		Pd 10.17	235,624.78	235,624.78 $0.00
				Pd 1-5	126,440.76	$0.00
						$0.00
						$0.00
						$0.00
	8/8/25	Emergency procurement justification approval for temporary fix 200000				$0.00
						$0.00
						$0.00
		10/13/25 - Barricades & some material invoices yet to come.				$0.00
						$0.00
						$0.00
		1231.2513.409				$0.00

406,365.66

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 *Justin Thomas by DB* **Date** *7-Aug-25*

Supervisor Approval _____

AWA Approval _____

Business Office Use ☐ GF @ _____ ☐ Misc @ _____ ☐ Reimbursed from _____ ☐ Other – _____

080725-1231-Waldinger-Repair

Memorandum of Understanding (MOU)
between the Department of Corrections (DOC) and the
Iowa Department of Administrative Services (DAS)
Project No. 9490.00, DOC NCF Forced Main Sewer Pipe Failure 8.7.25 (29C20)

This MOU provides funding for emergency design associated with the forced main sewer pipe failure dated 8.7.25 that runs from NCF to the Newton city sewage treatment facility located at 307 S 60th Ave E W Newton, IA, 50208. Note that an additional MOU may be needed if additional items go through the project.

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

Pursuant to Iowa Code Chapter 8A, DOC agrees to transfer $25,000.00 to DAS to funding source 0506-335-DA26-0304-949000, within 10 business days of the date of execution of this MOU to be used in conjunction with other funds that may be allocated for this project. *If a different revenue source code is necessary to comply with SAE guidelines, please make the appropriate change to the MOU.* A copy of the transfer document shall be forwarded to DAS and should include a description of the work to be funded in the LINE_DESC field of Iowa Advantage and reference Project Number 949000 in the program field. If the transfer of funds is made by check the check shall be made payable to DAS, must be received on or before the date noted above, and should include a reference to the above stated project number and name.

These funds will be used to cover direct and indirect costs associated with the project including but not limited to the following: construction project management, printing, travel, contract administration, site visits, and any other costs related to completion of Project Number 9490.00. It is mutually agreed upon and understood by both parties that any additional funds necessary to complete the project will be provided by DOC, based upon discussion and agreement to alternative project/funding solution by both parties through an amended MOU.

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

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

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

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

Please circle the funding source type:
General Fund RIIF Federal
Other (please specify): X 29C.20 claim

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

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

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

Signed and dated:

DocuSigned by:
Agency Director 8/20/2025 (date)
Department of Corrections

DocuSigned by:
Chief Financial Manager 8/20/2025 (date)
Iowa Department of Administrative Services

Attach supporting documentation to the back of this form

State of Iowa

IET

BUDGET FY	Internal Exchange Transfer			DOCUMENT NUMBER
	DATE	ACCTG PERIOD	TYPE	
2026	8/26/2025			245269490

SELLING DEPT. NAME INVOICE NO.

Seller Line 0001 **Event Type:** IN04 **Line Amount:** $25,000.00

FUND / SUB	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB	BSA / SUB
0506	335	DA26			0304	

OSBA / SUB	DEPT OBJ	DEPT REV	LOC / SUB	ACTY / SUB	FUNC / SUB	REPT / SUB

TASK / SUB	TASK ORD	MJR PRG	PROGM	PHASE	PRG PERIOD
			949000		

Seller Line 0002 **Event Type:** **Line Amount:**

FUND / SUB	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB	BSA / SUB

OSBA / SUB	DEPT OBJ	DEPT REV	LOC / SUB	ACTY / SUB	FUNC / SUB	REPT / SUB

TASK / SUB	TASK ORD	MJR PRG	PROGM	PHASE	PRG PERIOD

Seller Line 0003 **Event Type:** **Line Amount:**

FUND / SUB	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB	BSA / SUB

OSBA / SUB	DEPT OBJ	DEPT REV	LOC / SUB	ACTY / SUB	FUNC / SUB	REPT / SUB

TASK / SUB	TASK ORD	MJR PRG	PROGM	PHASE	PRG PERIOD

Seller Line 0004 **Event Type:** **Line Amount:**

FUND / SUB	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB	BSA / SUB

OSBA / SUB	DEPT OBJ	DEPT REV	LOC / SUB	ACTY / SUB	FUNC / SUB	REPT / SUB

TASK / SUB	TASK ORD	MJR PRG	PROGM	PHASE	PRG PERIOD

Seller Line 0005 **Event Type:** **Line Amount:**

FUND / SUB	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB	BSA / SUB

OSBA / SUB	DEPT OBJ	DEPT REV	LOC / SUB	ACTY / SUB	FUNC / SUB	REPT / SUB

TASK / SUB	TASK ORD	MJR PRG	PROGM	PHASE	PRG PERIOD

Seller Line 0006 **Event Type:** **Line Amount:**

FUND / SUB	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB	BSA / SUB

OSBA / SUB	DEPT OBJ	DEPT REV	LOC / SUB	ACTY / SUB	FUNC / SUB	REPT / SUB

TASK / SUB	TASK ORD	MJR PRG	PROGM	PHASE	PRG PERIOD

Explanation:
Forced main failure

DOCUMENT TOTAL $25,000.00

DATE PAID

PREPARED BY	PHONE	DATE
Karrie Phillips	641-792-75!	8/26/2025

IET

Attach supporting documentation to the back of this form

State of Iowa

IET

BUDGET FY	Internal Exchange Transfer			DOCUMENT NUMBER
	DATE	ACCTG PERIOD	TYPE	
2026	8/26/2025			245269490

BUYER NAME

Buyer Line 001 **Event Type:** IN04 **Line Amount:** $25,000.00

REF DOC: REF Type: REF DOC Line:

Line Description:

FUND / SUB	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB	BSA / SUB
0001	245	1231	0000	2519		

OSBA / SUB	DEPT OBJ	DEPT REV	LOC / SUB	ACTY / SUB	FUNC / SUB	REPT / SUB

TASK / SUB	TASK ORD	MJR PRG	PROGM	PHASE	PRG PERIOD
			912800		

Buyer Line 0002 **Event Type:** **Line Amount:**

REF DOC: REF Type: REF DOC Line:

Line Description:

FUND / SUB	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB	BSA / SUB

OSBA / SUB	DEPT OBJ	DEPT REV	LOC / SUB	ACTY / SUB	FUNC / SUB	REPT / SUB

TASK / SUB	TASK ORD	MJR PRG	PROGM	PHASE	PRG PERIOD

Buyer Line 0003 **Event Type:** **Line Amount:**

REF DOC: REF Type: REF DOC Line:

Line Description:

FUND / SUB	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB	BSA / SUB

OSBA / SUB	DEPT OBJ	DEPT REV	LOC / SUB	ACTY / SUB	FUNC / SUB	REPT / SUB

TASK / SUB	TASK ORD	MJR PRG	PROGM	PHASE	PRG PERIOD

Buyer Line 0004 **Event Type:** **Line Amount:**

REF DOC: REF Type: REF DOC Line:

Line Description:

FUND / SUB	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB	BSA / SUB

OSBA / SUB	DEPT OBJ	DEPT REV	LOC / SUB	ACTY / SUB	FUNC / SUB	REPT / SUB

TASK / SUB	TASK ORD	MJR PRG	PROGM	PHASE	PRG PERIOD

Buyer Line 0005 **Event Type:** **Line Amount:**

REF DOC: REF Type: REF DOC Line:

Line Description:

FUND / SUB	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB	BSA / SUB

OSBA / SUB	DEPT OBJ	DEPT REV	LOC / SUB	ACTY / SUB	FUNC / SUB	REPT / SUB

TASK / SUB	TASK ORD	MJR PRG	PROGM	PHASE	PRG PERIOD

Buyer Line 0006 **Event Type:** **Line Amount:**

REF DOC: REF Type: REF DOC Line:

Line Description:

FUND / SUB	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB	BSA / SUB

OSBA / SUB	DEPT OBJ	DEPT REV	LOC / SUB	ACTY / SUB	FUNC / SUB	REPT / SUB

TASK / SUB	TASK ORD	MJR PRG	PROGM	PHASE	PRG PERIOD

Explanation:
Forced main failure

DOCUMENT TOTAL $25,000.00

DATE PAID

PREPARED BY	PHONE	DATE
Karrie Phillips	641-792-7552	8/26/2025

IET

Department of Administrative Services
MOU Project Improvements DA26
#9490.00 Funds Rec'd
11/13/2025

DOC NCF Forced Main Sewer Pipe Failure (29C20)
Project # 9490.00
Program code 949000 Major Program 4E01
Funds Rec'd
Acct Code: 0506-335-DA26-0304
Project Manager - Brad T.

Date	DAS Document #	Amount	Vendor	Document #	Date of Transfer	Amount	Total amount of transfer
			MOU	IET 245269490	08/29/25	$ 25,000.00	$ 25,000.00
			Return funds to agency-closing program	IET 33526316900	11/12/25	(4,212.44)	(4,212.44)
	Total Requested	0.00	Total Transferred			$ 20,787.56	$ 20,787.56

Acct Codes 0506-335-DA26

Department of Administrative Services
MOU Project Improvements DA26
RECAP #9490.00
11/13/2025

DOC NCF Forced Main Sewer Pipe Failure (29C20)
Project # 9490.00
Program code 949000 **Major Program 4E01**
Recap
Acct. Codes-0506-335-DA26
Project Manager - Brad T.

		TRANSFERS	CONTRACTED	EXPENDED	CONTRACTED, NOT EXPENDED	UNDER(OVER) Budget
	Funds received per MOU	20,787.56				
C	VendorA		0.00	0.00	0.00	
C	PM TIME		2,127.56	2,127.56	0.00	
C	Misc.		18,660.00	18,660.00	0.00	
	Total Project Cost	**20,787.56**	**20,787.56**	**20,787.56**	**0.00**	**0.00**

Closed 11/12/25

Department of Administrative Services
MOU Project Improvements DA26
#9490.00 PM TIME
11/13/2025

DOC NCF Forced Main Sewer Pipe Failure (29C20)
Project # 9490.00
Program code 949000
PM TIME
Acct. Codes-0506-335-DA26-xxxx
Project Manager - Brad T.

Major Program 4E01
Internal documents

eDAS: 734C

Doc #	Date	Object Code	Activity Code	Contract & C.O.'s	Contract Total	Payment Amount	Total Paid	Balance
			Budget	2,127.56	2,127.56			2,127.56
IET DAS202602115300001	09/08/25	2507	Finance Support for August 01-31, 2025		0.00	94.58	94.58	2,032.98
IET DAS202602115300001	09/08/25	9500	DAS Support for August 01-31, 2025		0.00	732.60	827.18	1,300.38
IET DAS202603115300001	10/07/25	2507	Finance Support for September 01-30, 2025		0.00	127.29	954.47	1,173.09
IET DAS202603115300001	10/07/25	9500	DAS Support for September 01-30, 2025		0.00	666.10	1,620.57	506.99
IET DAS202604115300001	11/07/25	2507	Finance Support for October 01-31, 2025		0.00	46.49	1,667.06	460.50
IET DAS202604115300001	11/07/25	9500	DAS Support for October 01-31, 2025		0.00	460.50	2,127.56	0.00
					0.00		2,127.56	0.00
					0.00		2,127.56	0.00
					0.00		2,127.56	0.00
					0.00		2,127.56	0.00
					0.00		2,127.56	0.00
					0.00		2,127.56	0.00
			Totals:	$ 2,127.56		$ 2,127.56		0.00

Department of Administrative Services
MOU Project Improvements DA26
#9490.00 Misc
11/13/2025

DOC NCF Forced Main Sewer Pipe Failure (29C20)
Project # 9490.00
Program code 949000 **Major Program 4E01**
Misc
Acct. Codes-0506-335-DA26-xxxx ***Do not code PM, EADOC, or Builders Risk here***
Project Manager - Brad T.

Doc #	Date	Object Code	Activity Code	Activity	Invoice	Payment Amount	Total Paid
GAX 33526259906	09/16/25	9500	DSGN	Shive Hattery V#(00002108803)	Inv. 2250015060-1	14,700.00	14,700.00
GAX 33526294900	10/21/25	9500	DSGN	Shive Hattery V#(00002108803)	Inv. 2250015060-2	3,960.00	18,660.00
							18,660.00
							18,660.00
							18,660.00
							18,660.00
							18,660.00
							18,660.00
							18,660.00
							18,660.00
							18,660.00
							18,660.00
							18,660.00
				Totals:		$ 18,660.00	

IOWA

GAX 335 DA26 33526259906 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

DOCUMENT NAME:
Shive Hattery V#(00002108803)

BFY: **2026** FY: **2026** PERIOD: **3** VENDOR LINES: **1** DOCUMENT TOTAL: **$14,700.00** CREATION DATE: **09-16-2025**

DOCUMENT DESCRIPTION:
DOC NCF Forced Main Sewer Pipe Failure (29C20)

EXTENDED DESCRIPTION:

ENTERED BY: **jhuggin**
LAST USER: **cgibatchadm**

IOWA

GAX 335 DA26 33526259906 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

VNDR LN: 1 VENDOR NUMBER: 00002108803 ADDR ID: AD001 AMOUNT: $14,700.00
DISB TYPE: EFT

Shive-Hattery Inc

PO Box 1599
Cedar Rapids, IA 52406-1599
OVERRIDE ADDRESS:

ACCT LN: 1 BFY: 2026 FY: 2026 PERIOD: 3 EVENT TYPE: AP01 LINE AMOUNT: $14,700.00
REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: PARTIAL
VNDR INV#: 2250015060-1 VNDR INV LN#: 1 VNDR INV DT: TRACKING DATE:
CHECK DESCR:
Inv. 2250015060-1

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0506	335	DA26	0000	9500	
LOC	ACTY	FUNC	REPT	TASK / SUB	TSK ORD
	DSGN				
MJR PRG	PROGM	PHASE	PRG PERIOD		
4E01	949000		4E01		

IOWA

GAX 335 DA26 33526294900 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

DOCUMENT NAME:
Shive Hattery V#(00002108803)

BFY: **2026** FY: **2026** PERIOD: **4** VENDOR LINES: **1** DOCUMENT TOTAL: **$3,960.00** CREATION DATE: **10-21-2025**

DOCUMENT DESCRIPTION:
DOC NCF Forced Main Sewer Pipe Failure (29C20)

EXTENDED DESCRIPTION:

ENTERED BY: **jhuggin**
LAST USER: **cgibatchadm**

IOWA

GAX 335 DA26 33526294900 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

VNDR LN: 1 VENDOR NUMBER: 00002108803 ADDR ID: AD001 AMOUNT: $3,960.00

DISB TYPE: EFT

Shive-Hattery Inc

PO Box 1599
Cedar Rapids, IA 52406-1599

OVERRIDE ADDRESS:

ACCT LN: 1 BFY: 2026 FY: 2026 PERIOD: 4 EVENT TYPE: AP01 LINE AMOUNT: $3,960.00

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

VNDR INV#: 2250015060-2 VNDR INV LN#: 1 VNDR INV DT: TRACKING DATE:

CHECK DESCR:
Inv. 2250015060-2

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0506	335	DA26	0000	9500	
LOC	ACTY	FUNC	REPT	TASK / SUB	TSK ORD
	DSGN				
MJR PRG	PROGM	PHASE	PRG PERIOD		
4E01	949000		4E01		

PRAIRIE WASTE SOLUTIONS
641.752.7165

PO BOX 1232
Marshalltown,IA 50158



Invoice No	1055053
Customer No	8304096-01
Invoice Date	08/18/2025
Customer PO	
Due Date	08/28/2025
Balance FWD	3560.00
Payments	0.00
Credits	0.00
Charges	1,125.00
Balance Due	4,685.00

NEWTON CORRECTIONAL FACILITY
PO BOX 218,
NEWTON,IA,50208

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	BALANCE DUE
4,685.00	2,110.00	0.00	0.00	0.00	4,685.00

New Charges
Site : NEWTON MINIMUM CORRECTIONAL FACILITY, 307, SOUTH 60TH AVE, MINIMUM SITE, NEWTON, IA, United States, 50208

Roll Off

Date	Description	Frequency	Qty	UOM	Rate	Amount
08/01/2025-08/31/2025	20 YD Roll Off,Service Charge ,	Per Month	1.00		70.00	70.00
08/07/2025	JOB8117, 20 YD Roll Off,Dump and Return Roll Off,	Per Job	1.00		190.00	190.00
08/01/2025-08/31/2025	20 YD Compactor,Service Charge ,	Per Month	1.00		325.00	325.00
08/07/2025	JOB8122, 20 YD Compactor,Dump and Return Roll Off, (Allowance Inc),	Per Job	1.00		180.00	180.00
08/11/2025	JOB8201, 20 YD Compactor,Dump and Return Roll Off, (Allowance Inc),	Per Job	1.00		180.00	180.00
08/14/2025	JOB8241, 20 YD Compactor,Dump and Return Roll Off, (Allowance Inc),	Per Job	1.00		180.00	180.00
			SUBTOTAL			**1,125.00**
			Taxes and Surcharges:			
NEWTON MINIMUM CORRECTIONAL FACILITY SiteSUBTOTAL						**1,125.00**
			Total Charges			**1,125.00**

www.PrairieWaste.com
A late fee of $3.50 or 3%, whichever is greater, will be applied to balance if not paid by due date.

- - - - - - - - - - - - - - - - - - PLEASE RETURN THIS PORTION WITH YOUR PAYMENT -

NEWTON CORRECTIONAL FACILITY
PO BOX 218,
NEWTON,IA,50208

CUSTOMER NO	INVOICE DATE	INVOICE NO	BALANCE DUE
8304096-01	08/18/2025	1055053	4,685.00

CHECK NO	AMOUNT ENCLOSED
	$ 1,125

PO BOX 1232
Marshalltown,IA 50158

(Be sure to write your customer number on your check)

0830409601000105505300001125007

PRAIRIE WASTE SOLUTIONS
641.752.7165

PO BOX 1232
Marshalltown,IA 50158

Invoice No	1055054
Customer No	8304096-01
Invoice Date	08/18/2025
Customer PO	
Due Date	08/28/2025
Balance FWD	3235.00
Payments	0.00
Credits	0.00
Charges	1,450.00
Balance Due	4,685.00

NEWTON CORRECTIONAL FACILITY
PO BOX 218,
NEWTON,IA,50208

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	BALANCE DUE
4,685.00	2,110.00	0.00	0.00	0.00	4,685.00

New Charges
Site : NEWTON MEDIUM CORRECTIONAL FACILITY, 307, SOUTH 60TH AVE, MEDIUM SITE, NEWTON, IA, United States, 50208

Roll Off

Date	Description	Frequency	Qty	UOM	Rate	Amount
08/07/2025	JOB8118, 34 YD Compactor,Dump and Return Roll Off, (Allowance Inc),	Per Job	1.00		180.00	180.00
08/11/2025	JOB8199, 34 YD Compactor,Dump and Return Roll Off, (Allowance Inc),	Per Job	1.00		180.00	180.00
08/14/2025	JOB8242, 34 YD Compactor,Dump and Return Roll Off, (Allowance Inc),	Per Job	1.00		180.00	180.00
08/01/2025-08/31/2025	20 YD Roll Off,Service Charge ,	Per Month	1.00		70.00	70.00
08/07/2025	JOB8121, 20 YD Roll Off,Dump and Return Roll Off,	Per Job	1.00		190.00	190.00
08/14/2025	JOB8301, 20 YD Roll Off,Dump and Return Roll Off,	Per Job	1.00		190.00	190.00
08/01/2025-08/31/2025	20 YD Roll Off,Service Charge ,	Per Month	1.00		325.00	325.00
08/07/2025	JOB8119, 20 YD Roll Off,Dump and Return Roll Off,	Per Job	1.00		135.00	135.00
			SUBTOTAL			**1,450.00**
			Taxes and Surcharges:			

NEWTON MEDIUM CORRECTIONAL FACILITY SiteSUBTOTAL **1,450.00**

Total Charges **1,450.00**

www.PrairieWaste.com
A late fee of $3.50 or 3%, whichever is greater, will be applied to balance if not paid by due date.

- PLEASE RETURN THIS PORTION WITH YOUR PAYMENT -

NEWTON CORRECTIONAL FACILITY
PO BOX 218,
NEWTON,IA,50208

PO BOX 1232
Marshalltown,IA 50158

CUSTOMER NO	INVOICE DATE	INVOICE NO	BALANCE DUE
8304096-01	08/18/2025	1055054	4,685.00

CHECK NO	AMOUNT ENCLOSED
	$ 1,450

(Be sure to write your customer number on your check)

083040960100010550540000014500007

INVOICE

Newton Landfill
303 W. 4TH ST. N., SUITE 501
Newton, IA 50208
(641) 792-3866



Date due 09/30/25

DATE	PAGE
08/31/25	1

INVOICE NUMBER
11659

Amount Due	Amount Paid
1888.92	$1,888.92

Account No.
181

Newton Correctional Facility

P.O. Box 218
Newton IA 50208

DATE	TICKET	VEHICLE	REFERENCE	DESCRIPTION	QUANTITY	AMOUNT
08/31/25				Previous amount due		0.00
08/26/25				Last payment received		2738.34
08/07/25	001-00409792		PW	Residential Refuse	6.73	363.42
08/07/25	001-00409801		PW	Residential Refuse	0.36	19.44
08/07/25	001-00409808		PW	Residential Refuse	1.36	73.44
08/11/25	001-00410110		PW	Residential Refuse	4.98	268.92
08/11/25	001-00410130		PW	Residential Refuse	0.90	48.60
08/14/25	001-00410458		PW	Residential Refuse	3.74	201.96
08/14/25	001-00410486		PW	Residential Refuse	0.69	37.26
08/21/25	001-00411087		PW	Residential Refuse	6.72	362.88
08/21/25	001-00411103		PW	Residential Refuse	0.35	18.90
08/21/25	001-00411114		PW	Residential Refuse	1.39	75.06
08/28/25	001-00411736		PW	Residential Refuse	6.38	344.52
08/28/25	001-00411750		PW	Residential Refuse	1.38	74.52
				Net weight (TON)	34.98	
				Invoice amount excluding tax/fees		1888.92
				Total tax/fees in invoice		0.00
				Invoice total		1888.92
				Total amount due		1888.92

Extra dump due to Styro

IOWA

Phillips, Karrie <karrie.phillips@iowa.gov>

Fwd: Styrofoam

1 message

Swank, Ashley <ashley.swank@iowa.gov> Wed, Oct 8, 2025 at 1:59 PM
To: Karrie Phillips <karrie.phillips@iowa.gov>

In total with both water restriction instances (the breaking and the fixing)
Dietary required
128 cases of clam shells @ 16.60 per case
18 cases of cups @ 19.39 per case
10 cases of sporks @ 9.85

$2572.32



---------- Forwarded message ---------
From: **Swank, Ashley** <ashley.swank@iowa.gov>
Date: Mon, Aug 11, 2025 at 8:54 AM
Subject: Styrofoam
To: Bobi Maus <bobi.maus@iowa.gov>, Chad Kestner <chad.kestner@iowa.gov>

Can you recall how many cases of styrofoam you sent in last week?

Day one was 56 sent in and day two was 24? That's only 80. and Bobi said she was out.

I have ordered 180 cases in feb. Do we have 100 cases floating around somewhere?
Have we dipped into the emergency starch since Feb?
Thanks.

Newton Correctional Facility
Expenditure Request

Request # 1040

PO # 245DC020625USFD00

Vendor US Foods

Date: *03-Feb-25*

Dept: ____ **Code:** ____

Qty	Unit Meas.	Item Description/Catalog Reference	Item #	Page	Unit Price	Total
						$0.00
180.00	Cases	3 compartment clam shells 8 x 8, 200/case 18 cases/pallet	US Foods		$16.6000	$2,988.00
144.00	Cases	Napkins 12x12 White 36 cases/pallet	Sink		$35.8100	$5,156.64
80.00	Cases	Styrofoam bowls 10 oz 1000/case 16 cases/pallet	US Foods		$37.3000	$2,984.00
80.00	cases	Matching Lids for bowls 1000/case	US Foods		$22.1400	$1,771.20
						$0.00
						$0.00

--
Ashley Swank
Food Service Director 3
Newton Correctional Facility
Iowa Department of Corrections
307 South 60th Avenue West
Main Line: 641-792-7552
Fax: 641-791-1683
Direct Line 641-841-7080
Ashley.Swank@iowa.gov
https://doc.iowa.gov/

IOWA | Department of Corrections

Name	8/7/2025	8/8/2025	8/9/2025		Total Hours	OT Rate	OT Cost	FICA/IPERS	Total Cost	
Thomasson	1	6.13	7.33		14.46	$ 50.00	$ 723.00	$ 122.62	$ 845.62	1231-1100
Trease	1	6.13	6.15	-9	4.28	$ 50.00	$ 214.00	$ 36.29	$ 250.29	1231-1100
Johnson		7.37			7.37	$ 41.87	$ 308.58	$ 52.34	$ 360.92	1231-1100
Mommer		7.02			7.02	$ 63.51	$ 445.84	$ 75.61	$ 521.45	1231-1100
Holmes	9				9.00	$ 50.00	$ 450.00	$ 76.32	$ 526.32	1231-1100
									$ 2,504.60	

IOWA™
FREEDOM TO FLOURISH

State of Iowa - Centralized Payroll 1305 East Walnut Street Des Moines, IA 50319 centralpayroll@iowa.gov
Chad E Holmes 15869 JOHNSON ST INDIANOLA, IA 50125-8450

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Chad E Holmes	State of Iowa - Centralized Payroll	50828	08/01/2025	08/14/2025	08/22/2025	

	Gross Pay	Post-Tax Deduction	Employee Taxes	Pre-Tax Deductions	Net Pay
Current	3,116.35	0.00	553.38	272.42	2,290.55
YTD	47,360.97	0.00	8,165.78	4,155.01	35,040.18

Earnings

Description	Dates	Hours	Rate	Amount	YTD Hours	YTD Amount
Regular Time - H	08/01/2025 - 08/14/2025	70.37	33.33	2,345.43	1,128.53	37,068.05
Overtime	08/01/2025 - 08/07/2025	9.00	50.00	449.95	25.74	1,310.38
Family Care			0.00		21.60	707.61
Holiday			0.00		48.00	1,573.84
Sick Pay			0.00		0.50	16.34
Standby Pay			0.00		373.53	1,220.71
Vacation Pay	08/08/2025 - 08/14/2025	9.63	33.33	320.97	166.77	5,464.04
Earnings				3,116.35		47,360.97

Employee Taxes

Description	Amount	YTD
OASDI	193.21	2,936.38
Medicare	45.18	686.73
Federal Withholding	204.46	2,858.99
State Withholding (Work)	110.53	1,683.68
Employee Taxes	553.38	8,165.78

State of Iowa - Centralized Payroll 1305 East Walnut Street Des Moines, IA 50319 centralpayroll@iowa.gov
Randy A Mommer 4757 E 28th St S Newton, IA 50208

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Randy A Mommer	State of Iowa - Centralized Payroll	54610	08/01/2025	08/14/2025	08/22/2025	

	Gross Pay	Post-Tax Deduction	Employee Taxes	Pre-Tax Deductions	Net Pay
Current	3,833.04	9.42	726.11	411.52	2,685.99
YTD	60,210.87	150.72	11,357.43	6,131.47	42,571.25

Earnings

Description	Dates	Hours	Rate	Amount	YTD Hours	YTD Amount
Regular Time - H	08/01/2025 - 08/14/2025	80.00	42.34	3,387.20	1,219.94	50,595.50
Overtime	08/08/2025 - 08/14/2025	7.02	63.51	445.84	20.24	1,260.82
Call Back-Productive			0.00		8.08	335.02
Call Back-unproductive			0.00		12.92	537.80
Holiday			0.00		48.00	1,965.20
Sick Pay			0.00		8.00	332.08
Standby Pay			0.00		403.32	1,670.71
Vacation Pay			0.00		84.81	3,513.74
Earnings				3,833.04		60,210.87

Employee Taxes

Description	Amount	YTD
OASDI	227.19	3,585.91
Medicare	53.13	838.64
Federal Withholding	313.31	4,835.98
State Withholding (Work)	132.48	2,096.90
Employee Taxes	726.11	11,357.43

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State of Iowa - Centralized Payroll 1305 East Walnut Street Des Moines, IA 50319 centralpayroll@iowa.gov
Ryan Michael Johnson 402 5th St Sully, IA 50251

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Ryan Michael Johnson	State of Iowa - Centralized Payroll	94702	08/01/2025	08/14/2025	08/22/2025	

	Gross Pay	Post-Tax Deduction	Employee Taxes	Pre-Tax Deductions	Net Pay
Current	2,541.34	37.50	469.56	288.99	1,745.29
YTD	39,938.76	450.00	7,186.50	4,540.77	27,761.49

Earnings

Description	Dates	Hours	Rate	Amount	YTD Hours	YTD Amount
Regular Time - H	08/01/2025 - 08/14/2025	78.00	27.91	2,176.98	1,159.45	31,828.93
Overtime	08/08/2025 - 08/14/2025	7.37	41.87	308.54	24.76	1,057.67
Call Back-Productive			0.00		7.55	208.01
Call Back-unproductive			0.00		5.25	143.85
Holiday			0.00		48.00	1,298.48
Sick Pay			0.00		56.00	1,547.76
Standby Pay			0.00		502.23	1,388.01
Vacation Pay			0.00		59.67	1,635.12
Family Care	08/01/2025 - 08/07/2025	2.00	27.91	55.82	30.33	830.93
Earnings				2,541.34		39,938.76

Employee Taxes

Description	Amount	YTD
OASDI	149.63	2,349.23
Medicare	35.00	549.42
Federal Withholding	216.88	3,240.84
State Withholding (Work)	68.05	1,047.01
Employee Taxes	469.56	7,186.50

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FREEDOM TO FLOURISH

State of Iowa - Centralized Payroll 1305 East Walnut Street Des Moines, IA 50319 centralpayroll@iowa.gov
Ryan W Trease 314 W 13TH ST S NEWTON, IA 50208-3528

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Ryan W Trease	State of Iowa - Centralized Payroll	46820	08/01/2025	08/14/2025	08/22/2025	

	Gross Pay	Post-Tax Deduction	Employee Taxes	Pre-Tax Deductions	Net Pay
Current	3,180.35	52.31	703.96	329.47	2,094.61
YTD	46,186.62	803.10	9,639.55	4,930.17	30,813.80

Earnings

Description	Dates	Hours	Rate	Amount	YTD Hours	YTD Amount
Regular Time - H	08/01/2025 - 08/14/2025	78.00	33.33	2,599.74	1,147.24	37,662.23
Overtime	08/08/2025 - 08/14/2025	4.28	50.00	213.98	24.36	1,198.76
Family Care			0.00		9.00	294.12
Holiday			0.00		48.00	1,573.84
Sick Pay			0.00		10.00	326.80
Vacation Pay	08/01/2025 - 08/07/2025	11.00	33.33	366.63	155.83	5,130.87
Earnings				3,180.35		46,186.62

Employee Taxes

Description	Amount	YTD
OASDI	189.24	2,736.59
Medicare	44.26	640.01
Federal Withholding	379.66	4,993.33
State Withholding (Work)	90.80	1,269.62
Employee Taxes	703.96	9,639.55

IOWA
FREEDOM TO FLOURISH

State of Iowa - Centralized Payroll 1305 East Walnut Street Des Moines, IA 50319 centralpayroll@iowa.gov
Ryan J Thomasson 1113 E 16TH ST S NEWTON, IA 50208-5076

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Ryan J Thomasson	State of Iowa - Centralized Payroll	72060	08/01/2025	08/14/2025	08/22/2025	

	Gross Pay	Post-Tax Deduction	Employee Taxes	Pre-Tax Deductions	Net Pay
Current	3,500.98	88.87	718.98	392.74	2,300.39
YTD	46,224.78	1,496.92	8,263.76	5,510.37	30,953.73

Earnings

Description	Dates	Hours	Rate	Amount	YTD Hours	YTD Amount
Regular Time - H	08/01/2025 - 08/14/2025	79.30	33.33	2,643.07	1,194.10	39,197.09
Overtime	08/01/2025 - 08/14/2025	15.16	50.00	757.92	26.19	1,303.19
Holiday			0.00		48.00	1,573.84
Sick Pay			0.00		11.00	364.68
Vacation Pay			0.00		105.98	3,486.02
Call Back-Productive	08/08/2025 - 08/14/2025	0.70	33.33	23.33	3.02	100.65
Call Back-unproductive	08/08/2025 - 08/14/2025	2.30	33.33	76.66	5.98	199.31

Employee Taxes

Description	Amount	YTD
OASDI	206.46	2,703.19
Medicare	48.29	632.20
Federal Withholding	371.27	3,808.76
State Withholding (Work)	92.96	1,119.61

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 1, 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 $5,051.36. On September 28, 2025, HVAC Units were damaged by lightning strike. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

cc: Adam Yetmar, Warden, Department of Corrections – Newton Correctional Facility
Brad Hier, Associate Warden of Administration, Newton Correctional Facility
Heather Hackbarth, Department of Management
Matt Bender, Department of Management

AOS Claim # 4183
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

May 7, 2026

Kristi Onstot
Executive Council

Subject: Damages to HVAC Units Due to Lightning Strike on September 28, 2025
Department of Corrections - Newton
Claim dated April 28, 2026
AOS Claim ID: 4183

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 Corrections – Newton is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation and reimbursement in the amount of $5,051.36. 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
Heather Hackbarth, Department of Management

Iowa Department of Corrections

GOVERNOR KIM REYNOLDS
LT. GOVERNOR CHRIS COURNOYER

BETH SKINNER, PHD, DIRECTOR
ADAM YETMAR, WARDEN

DATE: April 28, 2026

TO: Tammy A. Hollingsworth, Office of Auditor of State
Victoria M Newton, 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 lighting strike and damage of HVAC mini-split units, **AOS Claim #4183**

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 **$5,051.36** to address repairs as a result lighting strike and damage of HVAC mini-split units. 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.

Please contact me at (641) 791-1414 or through Brad.Hier@iowa.gov with additional questions.

Respectfully Submitted,

Brad Hier, Associate Warden of Administration

#4183

Exp #	PO	Vendor	Item	Amount	Paid	Coding
539	245KJ100125WALD00	Waldinger	Waldinger to Service Snack Shack Splits	$ 5,051.36	11/20/2025	1231-2513-409

Total $ 5,051.36

THE WALDINGER CORPORATION
6200 SCOUT TRAIL DES MOINES, IA 50321
PHONE 515-323-5100 FAX 515-323-5168

INVOICE DATE	INVOIC
NOV 13, 2025	7597062-1

PLEASE REMIT TO:
The Waldinger Corporation
PO Box 1612
Des Moines, IA 50306-1612

Phone: 515-284-1911

TERMS: Net 60 Days

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 #: 245KJ100125WALD00	
Work Order 7597062	
Email invoices to: debra.bleakney@iowa.gov; docncfap@iowa.gov	
Quote # 567267.1	
Snack Shack Mini Split Repairs	
The following repairs were needed on Snack Shack Mini Splits during a recent service call:	
– Replaced condenser fan motors, PCB board, EEV, ACTPM board, and IPM board in the East Mini Split.	
– Replaced EEV in the West Mini Split.	
– Included costs from the original service call.	
Labor	2,760.19
Material & Parts	1,509.88
Equipment Usage	67.85
Mileage 264mi at $0.50	132.00
Van Charge 26.25 hr at $22.15	581.44
Subtotal	5,051.36
Tax	0.00
Total Amount Due	**5,051.36**

11/14/25

We appreciate and value your business! We invite you to share your experience with us at feedback@waldinger.com.
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 # 539

PO # 24SKS00125WAL000

Date: *30-Sep-25*

Vendor Waldinger

Dept: *Power Plant* **Code:** ____

Qty	Unit Meas.	Item Description/Catalog Reference	Item #	Page	Unit Price	Total
		I think it is time to have both snack shack Mini Splits service as we are getting several complaints. I don't think a service Tech has looked at				$0.00
		them since they were installed.				$0.00
						$0.00
		Thank you!				$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
		1231. 2513.409				$0.00
						$0.00

Grand Total **$ 0.00**

How will this be used? *Snack shack Mini Split maintenance*

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 *Power Plant*

New Item ☒ **Replacement Item** ☒

Requestor Name *Ryan Thomasson* **Date** *30-Sep-25*

Supervisor Approval ____

AWA Approval ____ 10-1-25

Business Office Use ☐ GF @ ____ ☐ Misc @ ____ ☐ Reimbursed from ____ ☐ Other – ____

100125-1231-Waldinger-SnackShack.doc

Pymt Request-CommodityBased (PRC) ☆ | Final | ⋮⋮

Department: 245 | **Unit:** - | **Transaction ID:** 245KJ100125WALD00 | **Version:** 1

1 of 1: Scheduled Payment Date is less than the current system date. (A1890)

Summary	Header	Accounting Distribution (1)	Vendor (1)	Commodity (2)
		Distribution Percentage 100.0000	**Legal Name** WALDINGER CORPORATION	**Commodity Line D**

Header

Record Date
11/20/2025

Transaction Name
245KJ100125WALD00

Transactio
Waldinger

Actual Amount
$5,051.36

Outstanding Amount
$0.00

Closed Am
$5,051.36

Closed Date
11/20/2025

Payee Vendor
-

Payee Nam
-

Retainage Amount
$0.00

Discount Amount
$0.00

Penalty/Int
$0.00

Backup Withholding Amount
$0.00

Intercept Amount
$0.00

Payment A
$5,051.36

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 1, 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 $6,304.85. On March 7, 2026, damages occurred as a result of a forced main sewer valve failure. This represents full and final payment and this allocation will be closed.

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

cc: Adam Yetmar, Warden, Department of Corrections – Newton Correctional Facility
Brad Hier, Associate Warden of Administration, Newton Correctional Facility
Heather Hackbarth, Department of Management
Matt Bender, Department of Management

AOS Claim # 4335
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

May 8, 2026

Kristi Onstot
Executive Council

Subject: Damages Due to Forced Main Sewer Valve Failure on March 7, 2026
Department of Corrections - Newton
Claim dated April 28, 2026
AOS Claim ID: 4335

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 Corrections – Newton is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation and reimbursement in the amount of $6,304.85. 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
Heather Hackbarth, Department of Management

Iowa Department of Corrections

GOVERNOR KIM REYNOLDS
LT. GOVERNOR CHRIS COURNOYER

BETH SKINNER, PHD, DIRECTOR
ADAM YETMAR, WARDEN

DATE: April 28, 2026

TO: Tammy A. Hollingsworth, Office of Auditor of State
Victoria M Newton, 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 a Forced Main Sewer Valve Failure and **AOS Claim #4335**

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 **$6,304.85** to address repairs as a result of a forced main sewer valve failure. 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, all procurement documents with contractor invoices. The Forced Sewer Main Valve Failure '25 email link includes incident video and aerial map of the location.

Please contact me at (641) 791-1414 or through Brad.Hier@iowa.gov with additional questions.

Respectfully Submitted,

Brad Hier, Associate Warden of Administration

#4335

Exp #	PO	Vendor	Item	Amount	Paid	Coding
1219	245DB031126WALD00	Waldinger	Forced Sewer Main Valve Failure #7	$ 6,304.85	4/17/2026	1231-2513-409

Total $ 6,304.85

THE WALDINGER CORPORATION

6200 SCOUT TRAIL DES MOINES IA 50321
PHONE 515-323-5100 FAX 515-323-5168

RECEIVED
APR 13 2026
By

INVOICE DATE	INVOICE
APR 10, 2026	7686

PLEASE REMIT TO:
The Waldinger Corporation
PO Box 1612
Des Moines, IA 50306–1612

Phone: 515–284–1911

TERMS: Net 60 Days

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 #: 245DB031126WALD00	
Work Order 7686661	
Email invoices to: debra.bleakney@iowa.gov; docncfap@iowa.gov	
Sewer Main Valve	
3/18/2026 – Work Performed: Dug up, uncovered manhole, and replaced air admittance valve in pit.	
3/19/2026 – Work Performed: Returned tools and cleaned up.	
Labor	2,726.37
Material & Parts	29.79
Subcontractors Services	2,147.63
Equipment Usage	587.45
Mileage 176.4 mi at $0.50	88.20
Van Charge 32.75hr at $22.15	725.41
Subtotal	6,304.85
Tax	0.00
Total Amount Due	**6,304.85**

Ryan Manassen
4-14-26

We appreciate and value your business! We invite you to share your experience with us at feedback@waldinger.com.
Remember, for all of your HVAC, mechanical, electrical and structured cabling needs call 515–323–5100.

Business Office Use Only

Section 5, Item II.

Newton Correctional Facility
Expenditure Request

Request # 1219

PO # ____ 245DB031126 WALDOO

Vendor ____ Waldinger

21012A

Date: *21-Jun-22*

Dept: ____ **Code:** ____

Qty	Unit Meas.	Item Description/Catalog Reference	Item #	Page	Unit Price	Total
1.00		Forced Sewer Main Air Valve Equipment Failure #7			$0.0000	$0.00
		29C.20 Claim ✓				$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
		3/11- P.O. to Andy.				$0.00
		Make sure county signs off on road work				$0.00
						$0.00
						$0.00
						$0.00
		1231.2513.409				$0.00
						$0.00
					Grand Total	**$ 0.00**

How will this be used? *Repair Facility Forced Sewer Main*

How long will this supply last? *N/A*

Do you have any in stock? Yes ☐ No ☒

How long will your stock last? ____

Vendor references *Waldinger, DNR*

Delivery site *NCF Power Plant Coordination*

New Item ☒ **Replacement Item** ☐

Requestor Name *AWA* **Date** *9-Mar-26*

Supervisor Approval ____

AWA Approval ____ 3-10-26

Business Office Use ☐ GF @ ____ ☐ Misc @ ____ ☒ Reimbursed from 29C.20 ☐ Other – ____

031026-1231-Vendor-Repair

Pymt Request-CommodityBased (PRC) ☆ | Final | ⋮⋮

Department: 245 | **Unit:** - | **Transaction ID:** 245DB031126WALD00 | **Version:** 1

1 of 1: Scheduled Payment Date is less than the current system date. (A1890)

Summary	Header	Accounting Distribution (1)	Vendor (1)	Commodity (2
		Distribution Percentage 100.0000	**Legal Name** WALDINGER CORPORATION	**Commodity Line I**

Header

Record Date
04/17/2026

Transaction Name
245DB031126WALD00

Transaction Description
Forced Sewer Main Valve Fa

Actual Amount
$6,304.85

Outstanding Amount
$0.00

Closed Amount
$6,304.85

Closed Date
04/17/2026

Payee Vendor
-

Payee Name
-

Retainage Amount
$0.00

Discount Amount
$0.00

Penalty/Interest Amount
$0.00

Backup Withholding Amount
$0.00

Intercept Amount
$0.00

Payment Amount
$6,304.85

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

June 1, 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 $34,903.06, subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included. On February 26, 2026, ICN equipment was exposed due to excessive erosion at the base of the culvert along Iowa Highway 2, West of Clarinda in Page County. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

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

AOS Claim # 4257
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

May 7, 2026

Kristi Onstot
Executive Council

Subject: Exposed Cable Due to Excessive Erosion along Highway 2, West of Clarinda in Page County on February 26, 2026
Iowa Communications Network (ICN)
Claim dated April 21, 2026
AOS Claim ID: 4257

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 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 $34,903.06, subject to an audit of actual invoices and demonstration that no costs covered by the maintenance contract have been included.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA | Iowa Communications Network

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT GOVERNOR

RYAN MULHALL, EXECUTIVE DIRECTOR
IOWA TELECOMMUNICATIONS AND TECHNOLOGY COMMISSION

April 21, 2026

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

Re: Emergency Allocations of Funds

Dear Ms. Onstot,

On or about February 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 $34,903.06 in accordance with Chapter 29C.20 of the Code of Iowa for an emergency allocation of funds to repair damages sustained. Paid invoices will be included upon completion of repairs.

It was determined ICN equipment was exposed due to continued and excessive erosion at the base of the culvert along Iowa Highway 2 between N and O Avenue, west of Clarinda, IA in Page County. 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,



Scott Pappan
Deputy 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

April 9, 2026

Estimate for ICN Fiber Cable Damage Repair: Outside Plant Log #73260207

This estimate is for the relocation of approximately 1800 feet if new conduit and cable to restore exposed cable at a culvert along Iowa Highway 2, west of O Ave in Page County. The exposed cable is the result of continued and excessive erosion. The Executive Council was notified of the ICN's intent to submit this as a claim for reimbursement on February 27, 2026.

Permanent restoration will require placement of approximately 1800 feet of new conduit and cable, addition of two new splices/handholes, and material and labor to cut over to new cable.

Contracted Labor and Materials	**Estimated Costs**
Construction Labor	$27,571.00
Construction Material	$4,084.48
Splicing Labor	$2,930.00
ICN Provided Materials	$317.58
TOTAL:	$34,903.06

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

Respectfully,

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

ESTIMATE

PROJECT: Exposed ICN cable along HWY 2 west of O Ave - Clarind
OSP LOG Number: 73260207
LINK ID(S): 1313
COUNTY: Page
INC/PRB: 0
FIBER CT: 4F

Contracted Labor and Materials		
	Construction Labor	$27,571.00
	Construction Materials	$4,084.48
	Splicing Labor	$2,930.00
ICN Provided Materials		$317.58
Miscellaneous		$0.00
Engineering Design		$0.00
	TOTAL:	**$34,903.06**

VENDOR CONSTRUCTION

CATEGORY	ITEM	UNIT	RATE	QTY	SUBTOTAL
Horizontal Boring	Rural 1 ea 1.25" conduit	LF	$10.00	1,800	$18,000.00
Handhole Placement	Rural Std 24x36x30	EA	$600.00	2	$1,200.00
Fiber Installation	New Duct Rural	LF	$1.25	2,000	$2,500.00
Expose/Lower Cable	Rural Expose Existing Live Cable	LF	$25.00	150	$3,750.00
Misc	Place Warning Marker-Rural	EA	$35.00	1	$35.00
Misc	Mobilization	LS	$750.00	1	$750.00
Misc	Mobilization mileage adder	MILES	$3.00	112	$336.00
Misc	Backhoe/Mini Excavator	HR	$250.00	4	$1,000.00
			VENDOR CONSTRUCTION SUBTOTAL:		***.$27,571.00***

SPLICING LABOR

CATEGORY	ITEM	UNIT	UNIT RATE	QTY	SUBTOTAL
Splicing labor	Splicing Mobilization	LS	$1,250.00	1	$1,250.00
Splicing labor	Prep Splice Closure	EA	$350.00	2	$700.00
Splicing labor	Fusion Splicing	Splicing	$60.00	8	$480.00
Splicing labor	Off Hours Charge	LS	$500.00	1	$500.00
			SPLICING LABOR SUBTOTAL:		***$2,930.00***

ICN PROVIDED MATERIALS

CATEGORY	ITEM	UNIT	QTY	UNIT RATE	SUBTOTAL	PART #
Splice Closure	*450A Splice Closure (w/lugs)	EA	2	$143.38	$286.76	FOSC450-A4-4-NT-0-A1V
Splice Tray	*A Tray 12-pos	EA	2	$12.01	$24.02	497817-000
Shield Bond Connector	*Shield Bond Connector	EA	4	$1.29	$5.16	4460-D
Sealing Kit	*FOSC Closure Sealing Kit	EA	1	$1.64	$1.64	1F6818-000
			ICN PROVIDED MATERIALS SUBTOTAL:		***$317.58***	

VENDOR PROVIDED MATERIALS

CATEGORY	ITEM	UNIT	QTY	UNIT RATE	SUBTOTAL	Notes
Duct	1.25" Orange HPDE Duct	LFT	1800	$0.68	$1,224.00	13.5
Fiber Cable	48F Armored SM Cable	LFT	2000	$0.52	$1,040.00	0
Handholes	24x36x30 Tier 15 HH w/lid	EA	2	$910.24	$1,820.48	0
			VENDOR PROVIDED MATERIALS SUBTOTAL:		***$4084.48***	

ENGINEERING DESIGN

CATEGORY	ITEM	UNIT	QTY	UNIT RATE	SUBTOTAL	Notes
			ENGINEERING DESIGN SUBTOTAL:		***$0.00***	

MISCELLANEOUS

CATEGORY	ITEM	UNIT	QTY	UNIT RATE	SUBTOTAL	Notes
			MISCELLANEOUS SUBTOTAL:		***$0.00***	

McHone, Kammy <kammy.mchone@iowa.gov>

Exposed ICN Cable - Page Co - 73260207 - IA 2 between N & O Aves

2 messages

Augspurger, Dave <daugspurger@icn.state.ia.us> Fri, Feb 27, 2026 at 7:55 AM
To: "Harris, Victoria [ICN]" <victoria.harris@iowa.gov>, Kammy Mchone <kammy.mchone@icn.state.ia.us>, Executive Council group email <ExecutiveCouncil@tos.iowa.gov>, "Dana [AOS] Davis" <Dana.Davis@aos.iowa.gov>, Scott Pappan <scott.pappan@icn.state.ia.us>, "Hollingsworth, Tammy [AOS]" <tammy.hollingsworth@aos.iowa.gov>, Ryan Mulhall <ryan.mulhall@icn.state.ia.us>, "Harris, Chris [ICN]" <chris.harris@iowa.gov>, Connor Kuehl <connor.kuehl@icn.state.ia.us>

Good morning,

Late yesterday, an ICN field technician discovered exposed ICN fiber cable at a culvert along Iowa Highway 2 between N and O Ave (west of Clarinda, Iowa in Page County). Exposure resulted from continued and excessive erosion at the base of the culvert. Outside Plant will develop a restoration plan to return the fiber underground. The ICN would like to submit this as a claim for reimbursement for damages due to natural causes (erosion). Please let me know of any questions or concerns.

Respectfully,

Dave Augspurger

Sr Telecom Specialist | OSP Lead

Outside Plant

Iowa Communications Network

400 East 14th Street, Des Moines, IA 50319

515-725-4604 office

515-229-2013 cell

daugspurger@icn.state.ia.us

icn.iowa.gov

Iowa Communications Network

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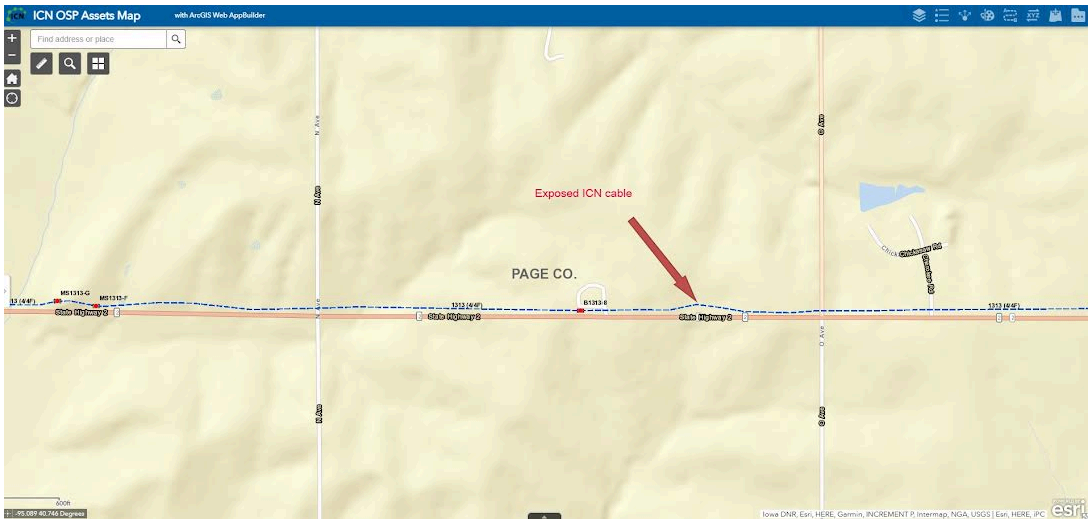
ICN OSP Assets Map
with ArcGIS Web AppBuilder
Find address or place
Exposed ICN cable
PAGE CO.
State Highway 2
State Highway 2
State Highway 2
Iowa DNR, Esri, HERE, Garmin, INCREMENT P, Intermap, NGA, USGS | Esri, HERE, IPC


Feb 26, 2026 at 9:43:16 PM



Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov> Wed, Mar 4, 2026 at 1:04 PM
To: "Augspurger, Dave" <daugspurger@icn.state.ia.us>, "Harris, Victoria [ICN]" <victoria.harris@iowa.gov>, Kammy Mchone <kammy.mchone@icn.state.ia.us>, Executive Council group email <ExecutiveCouncil@tos.iowa.gov>, Dana Davis <Dana.Davis@aos.iowa.gov>, Scott Pappan <scott.pappan@icn.state.ia.us>, Ryan Mulhall <ryan.mulhall@icn.state.ia.us>, "Harris, Chris [ICN]" <chris.harris@iowa.gov>, Connor Kuehl <connor.kuehl@icn.state.ia.us>

Notification of 29C.20 Damages Received – AOS Claim #4257

From: Augspurger, Dave <daugspurger@icn.state.ia.us>
Sent: Friday, February 27, 2026 7:55 AM
To: Harris, Victoria [ICN] <victoria.harris@iowa.gov>; Kammy Mchone <kammy.mchone@icn.state.ia.us>; Executive Council group email <ExecutiveCouncil@tos.iowa.gov>; Dana Davis <Dana.Davis@aos.iowa.gov>; Scott Pappan <scott.pappan@icn.state.ia.us>; Tammy Hollingsworth <Tammy.Hollingsworth@AOS.IOWA.GOV>; Ryan Mulhall <ryan.mulhall@icn.state.ia.us>; Harris, Chris [ICN] <chris.harris@iowa.gov>; Connor Kuehl <connor.kuehl@icn.state.ia.us>
Subject: Exposed ICN Cable - Page Co - 73260207 - IA 2 between N & O Aves

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,

Late yesterday, an ICN field technician discovered exposed ICN fiber cable at a culvert along Iowa Highway 2 and O Ave (west of Clarinda, Iowa in Page County). Exposure resulted from continued and excessive erosion at the base of the culvert. Outside Plant will develop a restoration plan to return the fiber underground. The ICN would like to submit this as a claim for reimbursement for damages due to natural causes (erosion). Please let me know of any questions or concerns.

Respectfully,

Dave Augspurger

Sr Telecom Specialist | OSP Lead

Outside Plant

Iowa Communications Network

400 East 14th Street, Des Moines, IA 50319

515-725-4604 office

515-229-2013 cell

daugspurger@icn.state.ia.us

icn.iowa.gov



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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

June 1, 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 ……...……..... $18,200.00
On October 13, 2025, Vehicle# 484 was damaged by deer. Request was to cover repair costs.

This represents full and final payment, $3,433.88 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

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

AOS Claim ID 4178
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

May 7, 2026

Kristi Onstot
Executive Council

Subject: Deer Damage to Vehicle #484 on October 13, 2025
Department of Administrative Services
Claim dated October 16, 2025
AOS Claim ID: 4178

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the damages and have found the items to be in order as shown below:

Documented Payment Request		$ 18,200.00
Executive Council Allocation		$ 21,633.88
Less:		
Previous payments	$ 0.00	
Current payment	18,200.00	
Total		$ 18,200.00
Remaining Executive Council Allocation		$ 3,433.88

We recommend reimbursement be made in the amount of $18,200.00. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: 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: April 17, 2026

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

From: Ryan Betts, DAS Fleet Risk Manager
DAS Fleet Services
Department of Administrative Services

Re: REIMBURSEMENT REQUEST - 29C20 Claim

AOS Claim #	4178
Vehicle / Event	#484 / Deer
Event Date	October 16, 2025
Summary	Vehicle 484 struck a deer (Claim TL2604)
Amount Requested	**$23,750.00 (Actual Cash Valuation)** **+ $400 (Tow Invoice)** **-$5,950.00 (Salvage Proceeds)** **----------** **$18,200.00 TOTAL**

The Department of Administrative Services, Central Procurement Fleet Services Enterprise, has paid all vendors to date. We are seeking an allocation for those funds under 29C20 Contingency Fund – Disaster Aid. Please deposit into the following account: **0665-005-5790-0657**. If you have any questions or need additional information, please do not hesitate to contact me.

Thank you,

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

Loss/Risk valuation Calculation

Variables - Input:

Agency	595 - DPS
Vehicle Number	484
Vehicle - Yr, Make, Model	2023 Dodge Durango
VIN#	1C4SDJFT2PC676222
Date of Report	10/13/2025
Claim Number	TL2604
Mileage	63,165

Dealership Price - Off Contract	$43,285.00
Purchase Price - On Contract	$47,223.00
NADA - Trade in - Clean Value @ Time of Loss	$23,750.00

Calculations:

Dealership Price - Off Contract	$43,285.00
Purchase Price - On Contract	$47,223.00
Difference	$0.00
Percentage Difference	0.00%

NADA Value @ Time of Loss or purchase price, which ever is lower	$23,750.00
Percentage Decrease for Contract Price	0.00%
Loss calculated	23,750.00

Loss Amount to be Provided to Agency:	**$23,750.00**

NADA Value @ Time of Loss or purchase price, which ever is lower	$23,750.00
Repair Estimate	$21,633.88
Damage Disclosure Needed (Over 70%)	**91.09%**

Purchase Invoice and Vehicle Checklist:

MOTOR VEHICLE PURCHASE AGREEMENT

No. 171638 Customer No. 2813162 DATE 10/21/2023

STEW HANSEN DODGE CITY
12180 HICKMAN RD
DES MOINES IA 50323
(515)331-2900

BUYER STATE OF IOWA
CO-BUYER
ADDRESS 103 SE 13TH ST
ADDRESS LINE 2
CITY DES MOINES STATE IA ZIP 50319-0110
EMAIL ADDRESS marian.fucalaro@iowa.gov
RES. PHONE (515)414-4477 BUS. (515)414-4477 WORK (515)777-0725
SALESPERSON HARRY KENNETH BOUGHER 2ND SALESPERSON OR TRADE N/A COUNTY POLK

DESCRIPTION OF PURCHASED VEHICLE: ☒NEW ☐USED ☐DEMO ☐CAR ☒TRUCK ☐VAN ☐OTHER
STOCK NO. P23U1026 YEAR 2023 MAKE DODGE TRUCK MODEL DURANGO BODY TYPE 4DR AND SPEC
VIN 1 C 4 S D J F T 2 P C 6 7 6 2 2 2 TRIM BLK CLTH COLOR GRAY
TO BE DELIVERED ON OR ABOUT 10/21/2023

PRICE OF VEHICLE		$ 47223.00	
ADD/DEDUCT		N/A	
DOCUMENTARY FEE		$ N/A	
N/A		N/A	
$ 47223.00	CASH PRICE	$ 47223.00	
$ N/A	LESS ORIGINAL NET AMT PAID		
$ N/A	LESS TRADE-IN ALLOWANCE		
$ N/A	LESS MANUFACTURER'S REBATE		
$ 47223.00	AMOUNT SUBJECT TO FEES FOR REGISTRATION		
FEE FOR NEW REGISTRATION		$ N/A	
TITLE FEE		$ N/A	
LICENSE FEE		$ N/A	
LIENHOLDING FEE (check box only one (1) on page 2)		$ N/A	
ELECTRONIC REGISTRATION & TITLING FEE		$ N/A	
TOTAL CASH DELIVERED PRICE		$ 47223.00	
LESS TOTAL DOWN PAYMENT or PLUS AMOUNT OWED		$ N/A	
UNPAID CASH BALANCE DUE ON DELIVERY		$ 47223.00	

OTHER INFORMATION OR TERMS OF SALE:
DO 00523128001

RECEIVED
NOV 01 2023
DAS FINANCE

TRADE-IN ALLOWANCE AND OTHER CREDITS:

YEAR	MAKE	MODEL		BODY TYPE	
VIN					
BALANCE OWED TO					
YEAR	MAKE	MODEL		BODY TYPE	
VIN					
BALANCE OWED TO					
TRADE-IN GROSS ALLOWANCE			$	N/A	
LESS AMOUNT OWING			$	N/A	
NET TRADE-IN ALLOWANCE OR REMAINING TRADE-IN DEBIT			$	N/A	
CASH DOWN PAYMENT OR CREDIT BALANCE			$	N/A	
MANUFACTURER'S REBATE (IF ANY)			$	N/A	
TOTAL DOWN PAYMENT or AMOUNT OWED			$	N/A	

BUYER'S TRADE-IN CERTIFICATION

If you are trading in a vehicle, you certify the following:

1. That there is no salvage, repair or other history on the vehicle title that would affect the value of the vehicle. If there is salvage, repair or other history on the title, you agree that the dealer may cancel this sale. That to the best of your knowledge, the vehicle was never on or required to be on a salvage, rebuilt, flood or branded title in this or any other state.
2. That the air bags are intact and in working order.
3. That while you have owned the trade-in, its odometer has not been repaired, replaced, tampered with or altered in any way. That the odometer statement, damage disclosure statement and prior vehicle history which you provided us for your trade-in is true and correct.
4. That the original emission control system (including the catalytic converter) is intact. That the engine and transmission have not been changed from the manufacturer's original specifications. That the trade-in does not have a cracked or distortive head, block, powertrain or frame.

WARRANTY DISCLAIMER

YOU UNDERSTAND THAT THE VEHICLE IS SOLD "AS IS" WITH ALL FAULTS AND THAT THERE ARE NO APPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, or any other warranties, express or implied, covering the vehicle unless we make a written warranty to you or unless we enter into a service contract with you within 90 days from the date of this contract. If we do so, any implied warranty will last only as long as the limited written warranty.

This provision does not affect any warranties which may be provided by the manufacturer. If there is a manufacturer's warranty on the vehicle, we are not a party to it and it is not a part of this contract. If we are authorized by the manufacturer to perform warranty work on your vehicle, we hope that you ask us to perform the work. However, the manufacturer's warranty is between you and the manufacturer.

Documentary Fee. A documentary fee is not an official fee. A documentary fee is not required by law, but may be charged to a buyer for the preparation of documents and the performance of related services. The maximum amount that may be charged for a documentary fee is determined by Iowa Code Section 322.19A. This notice is required by law.

You understand that this agreement *(including the terms on page 2)* is an offer to purchase the vehicle described which will become a binding contract once the dealer has signed it. This document represents the complete agreement between you and the dealer regardless of any other oral, written or prior agreements or representations. However, if you are buying a used vehicle, the information you see on the window form for this vehicle is part of the contract and the information on the window form overrides any contrary provision in this contract. [La información que aparece en la ventanilla de este vehículo forma parte de este contrato. La información contenida en el formulario de la ventanilla anula cualquier previsión que estuviera en contrario y que apareza en el contexto de venta.]

Iowa law requires us to give you the following notice: You understand that liability insurance coverage which would protect you under the Iowa Motor Vehicle and Safety Responsibility Act IS NOT INCLUDED in your purchase of this motor vehicle.

By signing this contract, you are certifying that you are at least 18 years old (if there are two buyers, that at least one of you is 18 years old), that you have read this contract, pages 1 and 2, and agree to its terms, and that you have received a copy of it.

PRICE INCLUDES ALL MANUFACTURER RETAIL/LOST INCENTIVES & DEALER DISCOUNTS.

Sold as is by:

X Buyer's Signature — Date of Sale

X N/A Co-Buyer's Signature — Date of Sale

Accepted By: Kevin Stover Dealer's Authorized Representative

N/A Co-Buyer's Date of Birth (If 18)

Copyright 2021 Greater Greenville Dealers Association Page 1 of 2

DAS Fleet Vehicle Check List

Year: 2023 **Make:** Dodge **Model:** Durango

VIN Number: 1C4SDJFT2PC676222 **Color:** Silver

Dealer: Stew Hansen **Odometer:** 50 **Date Received:** 10-25-2023

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: 5.7L GVWR: Cyl: V8

Transmission: ☑Automatic ☐Manual

Brakes: ☑ABS ☐Air

Drive Train: ☐Front Wheel Drive ☐Rear Wheel Drive ☑All Wheel Drive

RECEIVED
NOV 01 2023
DAS Fleet

Features: Code for keyless entry:

Class Hitch: III☐ IV☑ V☐ Decals/Plate:

Engine Heater: Rear Heat A/C: Y Snow Plow:

Tow Package: Additional Features:

After Market Items:

Vehicle Number: 5019 Agency: DPS - ISP

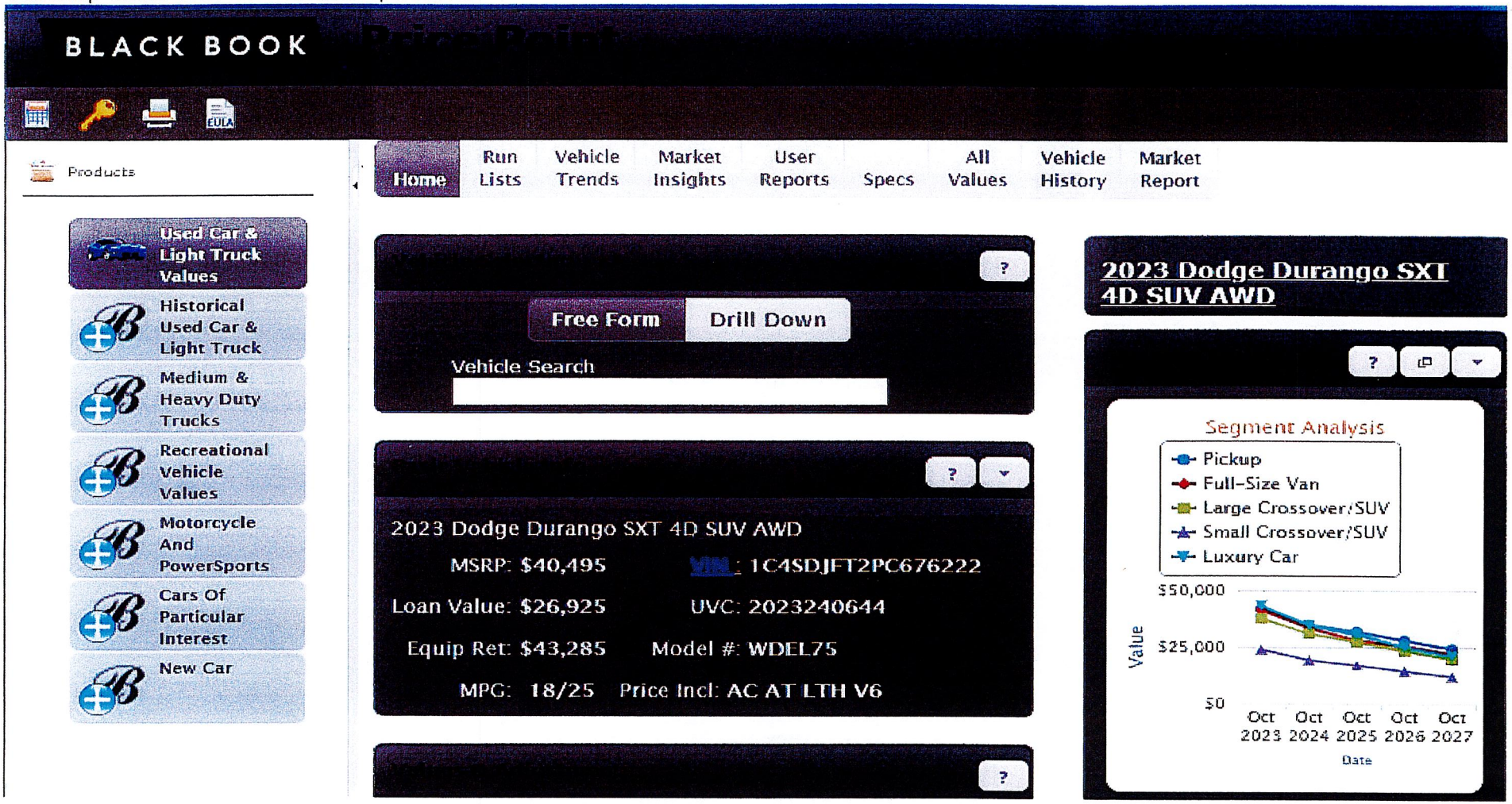
Acct. String: R75-5200

Class Code: 29 DO# 00523128001

Approval Signature: [signature] Date 10 30 23

Checked in by: Jeannie Adams Date 10-25-2023

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	$22,500
Mileage and Options	-$1,500
Low	**$21,000**
Base Price	$24,250
Mileage and Options	-$1,500
Average	**$22,750**
Base Price	$25,250
Mileage and Options	$1,500
High	**$23,750**

Check Search

← Back

Filters

Bank Account

Check / EFT
000001000398198

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	000001000398198	10/22/2025	Paid	10/22/2025	$400.00	AD	005	ADC10222500000177156	Check

Diversified Towing and Recovery, LLC
119 Spruce Street, DeSoto IA 50069
Phone: (641) 344-1510 | Fax:

Invoice #25-42468

Printed 10/20/2025

Payments can be made online by visiting twbk.co/ytaPm1

Call #	42468	**Authorized by**	Iowa State Patrol
Tow Reason	Accident	**Tow From**	Hwy 169 and 148th St. Winterset, Iowa
Date/Time Requested	10/13/2025 @ 6:47 AM	**Tow To**	2094 NW 114th St, Clive, IA 50325, USA (Stew Hansen Collision Center - Clive)
Date/Time Completed	10/16/2025 @ 11:31 AM		

Notes

SMS received from customer 515-208-4296 at 10/16/2025 10:54:14 AM
In response to: 'Invoice sent'
Message from customer: You can email it to snell@dps.state.ia.us
secondary tow to ISP fleet supply 30 NE 48th Place
this is off of the 2nd Ave exit by the post

Year	Make	Model	Color	VIN	Plate	Odometer
-	Dodge	Trooper Vehicle	-	-	484 IA	-

Charge Description	Quantity	Price	Line Total
Towing (price per hour)	1 (1 h)	$200.00	$200.00
Towing (price per hour) 2nd tow into Fleet suppliers	1 (1 h)	$200.00	$200.00
		Grand Total	**$400.00**
		Amount Due:	**$400.00**

I have been advised that my vehicle may be damaged if winched, towed, unlocked, serviced or left on unattended premises. I recognize the difficulty involved and I agree to not hold the towing company or it's employees responsible for such damage should it result from any of the services provided.

Signature: _____
10/13/2025 9:02 AM

View photos for this tow online at https://app.towbook.com/PublicAccess/Invoice2.aspx?id=245966319&sc=39f39a863c

USDOT: 4039146

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004
Telephone (515) 281-5834

October 28, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #484 on October 13, 2025
Department of Administrative Services
Claim dated October 16, 2025
AOS Claim ID: 4178

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $21,633.88, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

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: 04 Mar 2026
Asset ID: 757

Bill of Sale ID: 342026757
Inventory ID: 484
Award Amount: $5,950.00 USD

Asset Information



Description: 2023 Dodge Durango
VIN/Serial: 1C4SDJFT2PC676222
Year: 2023 **Make/Brand:** Dodge **Model:** Durango **Meter:** 63166 Miles (Accurate?: Yes)
Body: SPORT UTILITY 4-DR **Trim:** SSV AWD **Color:**
Title Restriction: Yes: Other (See Description)

Sale Information

Actual Sold Amount: $5,950.00 USD
Other Amount: $0.00 USD
Buyer's Premium: $1,190.00 USD
Total Amount: $7,140.00 USD

Paid On: 09 Mar 2026 Bank Transfer
Other Amount Description:

Buyer Information

Sulayeman Mateen
Title To: CHICAGO MOTOR SOURCE LLC
2250 N Mannheim Rd
Melrose Park, IL 60164 USA
SALES@CHICAGOMOTORSOURCE.COM
7737588327

Asset is sold as is, where is and without warranty. Once the asset is removed from the seller's premises there is no refund of monies previously paid.

Buyer/Agent Signature:_____ Date:_____

Print Buyer/Agent Name:_____ Seller Signature:_____

Vehicle and title are released by State of Iowa - Department of Administrative Services Fleet to towing partner Central Iowa Towing.

Seller Signature: Michelle Kieffer

59

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 1, 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 ……...……..... $3,262.00
On December 16, 2025, Vehicle# 1847 was damaged by deer. Request was to cover repair costs.

This represents full and final payment, $8,060.00 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

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

AOS Claim ID 4203
TOS Job # 2761

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0006

Telephone (515) 281-5834

May 7, 2026

Kristi Onstot
Executive Council

Subject: Deer Damage to Vehicle #1847 on December 16, 2025
Department of Administrative Services
Claim dated December 29, 2025
AOS Claim ID: 4203

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 Payment Request		$ 3,262.00
Executive Council Allocation		$ 11,322.00
Less:		
Previous payments	$ 0.00	
Current payment	3,262.00	
Total		$ 3,262.00
Remaining Executive Council Allocation		$ 8,060.00

We recommend reimbursement be made in the amount of $3,262.00. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: 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: April 8, 2026

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

From: Ryan Betts, DAS Fleet Risk Manager
DAS Fleet Services
Department of Administrative Services

Re: REIMBURSEMENT REQUEST - 29C20 Claim

AOS Claim #	4203
Vehicle / Event	#1847 / Deer
Event Date	December 16, 2025
Summary	Vehicle 1847 struck a deer (Claim 326955)
Amount Requested	$15,275.50 (Actual Cash Valuation) + $715.00 (Tow Bill) + $471.50 (Vehicle Teardown Fee) -$13,200.00 (Salvage Proceeds) ---------- **$3,262.00 TOTAL**

The Department of Administrative Services, Central Procurement Fleet Services Enterprise, has paid all vendors to date. We are seeking an allocation for those funds under 29C20 Contingency Fund – Disaster Aid. Please deposit into the following account: **0665-005-5790-0657**. If you have any questions or need additional information, please do not hesitate to contact me.

Thank you,

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

DAS - Fleet

Loss/Risk valuation Calculation

Variables - Input:

Agency	542 - DNR
Vehicle Number	1847
Vehicle - Yr, Make, Model	2022 Chevy Silverado
VIN#	1GCUYAED2NZ210937
Date of Report	12/16/2025
Claim Number	326955
Mileage	105,722

Dealership Price - Off Contract	$46,225.00
Purchase Price - On Contract	$31,663.70
NADA - Trade in - Clean Value @ Time of Loss	$22,300.00

Calculations:

Dealership Price - Off Contract	$46,225.00
Purchase Price - On Contract	$31,663.70
Difference	$14,561.30
Percentage Difference	31.50%

NADA Value @ Time of Loss or purchase price, which ever is lower	$22,300.00
Percentage Decrease for Contract Price	31.50%
Loss calculated	15,275.50

Loss Amount to be Provided to Agency: $15,275.50

NADA Value @ Time of Loss or purchase price, which ever is lower	$15,275.50
Repair Estimate	$10,634.96
Damage Disclosure Needed (Over 70%)	**69.62%**

1101 S.E. ORALABOR ROAD
ANKENY, IOWA 50021
www.karlchevrolet.com

PHONE (515) 964-4255
TOLL FREE 1-800-622-5264
FAX (515) 964-0945

DENNIS LEROY RUDOLPH

DATE 03/17/2022

STATE OF IOWA

PH (515)283-4228

109 SE 13TH ST

PH (515)283-4127

DES MOINES | COUNTY POLK | IA | ZIP CODE 50319 | CUSTOMER # 6641

YEAR	NEW/USED	MAKE	MODEL	EXTERIOR COLOR	MILEAGE	STOCK NO
2022	NEW	CHEVROLET TRUCK	SILVERADO 1500	MED GRAY MS	12	83043

VEHICLE IDENTIFICATION NUMBER: 1GCUYAED2NZ210937 | CAB CODE # 314510 | EMAIL ADDRESS

TOTAL VALUE PRICE	31663.70
1344	
CASH SALE PRICE OF VEHICLE	$ 31663.70
USED VEHICLE ALLOWANCE TRADE 1	$ N/A
MAKE OF TRADE-IN / YEAR / MODEL / SERIAL #	
USED VEHICLE ALLOWANCE TRADE 2	$ N/A
MAKE OF TRADE-IN / YEAR / MODEL / SERIAL #	
USED VEHICLE ALLOWANCE TRADE 3	$ N/A
MAKE OF TRADE-IN / YEAR / MODEL / SERIAL #	
MANUFACTURER'S REBATE	$ N/A
TRADE DIFFERENCE	$ 31663.70
BALANCE OWED ON TRADE-INS	$ N/A
	$
STATE & LOCAL TAXES N/A	$ N/A
REGISTRATION FEE	$ N/A
TITLE FEE	$ N/A
TRANSFER FEE	N/A
MISCELLANEOUS DOCUMENTATION FEE	$ N/A
TOTAL DELIVERED PRICE	$ 31663.70
CASH DEPOSIT	$ N/A
CASH ON DELIVERY	$ N/A
AMOUNT DUE	$ 31663.70

Iowa law requires us to give you the following notice: You understand that liability insurance coverage which would protect you under the Iowa Motor Vehicle and Safety Responsibility Act IS NOT INCLUDED in your purchase of this motor vehicle. It is customer's responsibility to notify their insurance company of any changes.

DOCUMENTARY FEE. A DOCUMENTARY FEE IS NOT AN OFFICIAL FEE. A DOCUMENTARY FEE IS NOT REQUIRED BY LAW, BUT MAY BE CHARGED TO A BUYER FOR THE PREPARATION OF DOCUMENTS AND THE PERFORMANCE OF RELATED SERVICES. THE MAXIMUM AMOUNT THAT MAY BE CHARGED FOR A DOCUMENTARY FEE IS DETERMINED BY IOWA CODE SECTION 322.19A. THIS NOTICE IS REQUIRED BY LAW.

The vehicle is not being purchased for export or resale and allows a refund from the customer of any GM moneys paid should that customer resell or export a GM vehicle without the dealer's knowledge.

Government Sales / Comm Fleet

We agree that: (1) transactions where multiple cars are purchased by a single purchaser and payment is delayed ("Bulk Deferred 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

X Buyer's Signature

X Buyer's Signature

Accepted By Authorized Representative

THERE ARE NO WARRANTIES, EXPRESS OR IMPLIED, AS TO CONTENT OR FITNESS FOR PURPOSE OF THIS FORM. COMPLY WITH LOCAL LAWS. The Reynolds and Reynolds Company FL-640833_e 0 (04/10)

DAS Fleet Vehicle Check List

Year: 2022 **Make:** CHEVROLET **Model:** SILVERADO 1500 SSV

VIN Number: 1GCUYAED2NZ210937 **Color:** GRAY

Dealer: KARL **Odometer:** 12 **Date Received:** 4/12/22

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: 5.5'

Fuel: ☐ Diesel ☑ E85 ☐ Unleaded

Engine: Size: 5.3L GVWR: 7000 Cyl: V8

Transmission: ☑ Automatic ☐ Manual

Brakes: ☐ ABS ☐ Air

Drive Train: ☐ Front Wheel Drive ☐ Rear Wheel Drive ☑ All Wheel Drive

RECEIVED
APR 25 2022
DAS FMD - IOE

Features: Code for keyless entry:

Class Hitch: III ☐ IV ☐ V ☐ Decals/Plate: no

Engine Heater: no Rear Heat A/C: no Snow Plow: no

Tow Package: no Additional Features: bedliner

After Market Items: anyglide box, tonneau, tube steps, mud flaps, floor mats

Vehicle Number: 1344 Agency: DNR LE

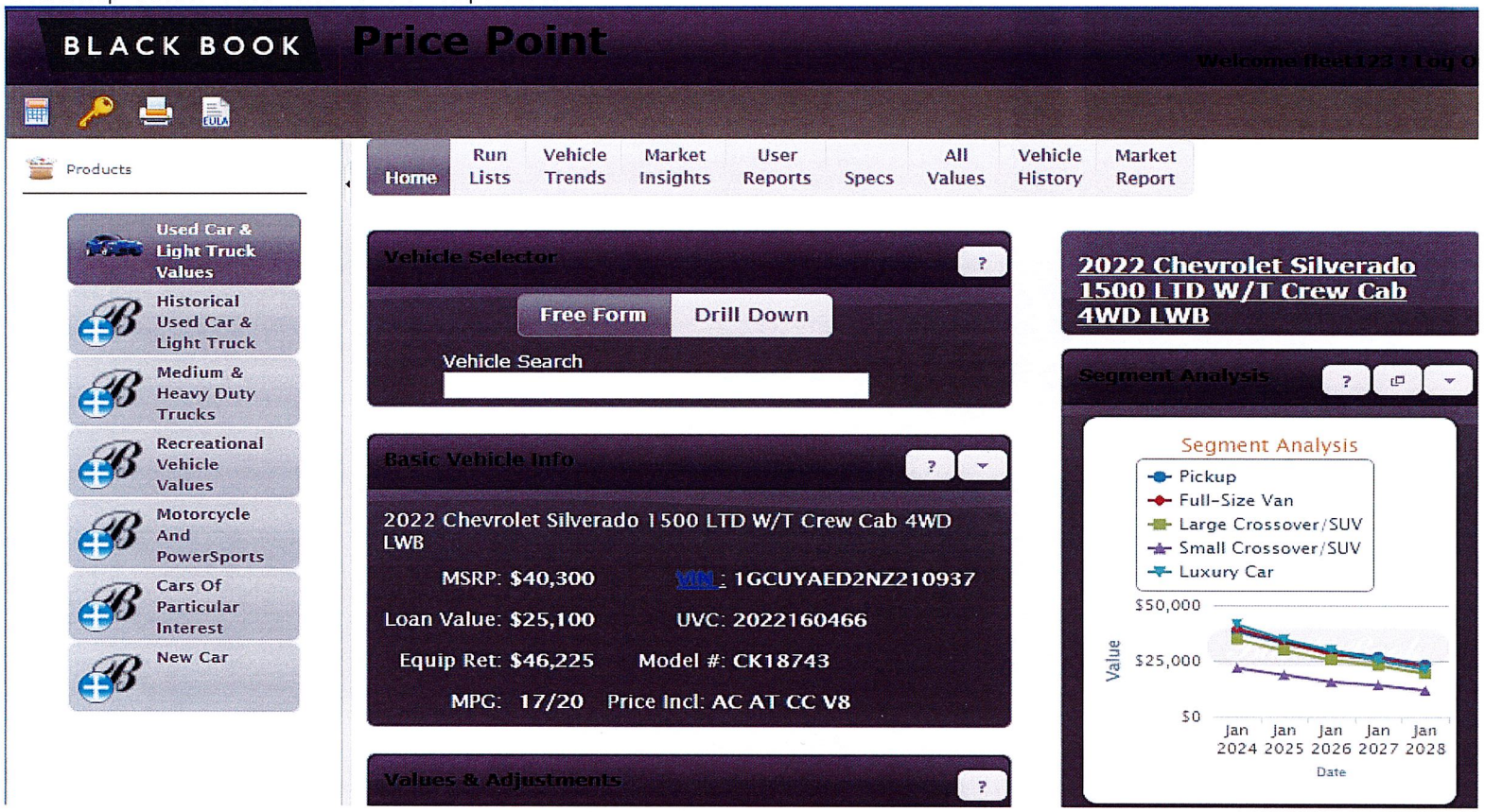
Acct. String: 0001 542 G72 8190 2130

Class Code: 23 DO# 00521152003A

Approval Signature: Date 4.12.22

Checked in by: KARL BUBSER Date 4/12/22

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	$23,750
Mileage and Options	-$4,700
Low	**$19,050**
Base Price	$25,750
Mileage and Options	-$4,700
Average	**$21,050**
Base Price	$27,000
Mileage and Options	-$4,700
High	**$22,300**

Check Search

Back

Filters

Bank Account

Check / EFT
000001000554117

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	000001000554117	01/05/2026	Paid	01/05/2026	$715.00	AD	005	ADC01052600000287237	Check

Invoice

Invoice #	Date
257292	17-Dec-2025

5329 NW 2nd St.
Des Moines, Iowa 50313
Phone: (515) 243-3205
Fax: (515) 243-1409

Customer

State Of Iowa

State of Iowa
1019 SE 13th St
Des Moines, Iowa 50319

Summary

Location: 2154 180Th, Corydon, IA 50060
Destination: Karls , Ankeny
Reason: Accident
Vehicle: 2022 Chevrolet Silverado Ltd K1500
Owner: Kyle Jensen
Phone: (641) 414-2175
Truck #: C359
Trailer #:
VIN: 1GCUYAED2NZ210937
Plate/Tag: **Truck:** 62
Mileage: **Driver:** TD

Terms: Net 30

Date	Incident #	Club/PO #	Service	Quantity	Rate	Amount
18-Dec-2025						
			Car Mileage	175.00	3.00	525.00
			Car Private	1.00	85.00	85.00
			Fuel Surcharge	175.00	0.60	105.00

A Convenience Fee of 3% will be charged on all credit card payments.

A Late Payment Fee of 10% will be applied to all invoices not paid in full 30 days after invoice date.

Sub Total	**715.00**
	0.00
TOTAL	**715.00**
Payments	**0.00**
Balance Owing	**715.00**

Check Search

Back

Filters

Bank Account

Check / EFT 000002000784505

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	000002000784505	03/10/2026	Paid	03/10/2026	$471.50	EFT	005	ADC03102600000640827	EFT

1-35 AT EXIT 90
1101 S.E. ORALABOR
ANKENY, IOWA 50021
PHONE (515) 299-4402
TOLL FREE 1-800-622-8264

www.karlchevrolet.com

0101ICTCB625245

CELL: 515-313-3700

CUSTOMER NO.	ADVISOR	TAG NO.	INVOICE DATE	INVOICE NO.
76852	JOSEPH SINGLETON 4310	0009	03/09/26	CTCB625245

IOWA DEPT OF NATURAL RESOURCES
502 E 9TH ST
DES MOINES, IA 50319-0034

LABOR RATE	LICENSE NO.	MILEAGE	COLOR	STOCK NO.
		105,722	MED GRAY ME	83043

YEAR / MAKE / MODEL	DELIVERY DATE	DELIVERY MILES
22/CHEVROLET TRUCK/SILVERADO 1500/4W	03/17/22	12

VEHICLE I.D. NO.	SELLING DEALER NO.	PRODUCTION DATE
1GCUYAED2NZ210937		

F.T.E. NO.	P.O. NO.	R.O. DATE
0000000000000		01/06/26

COMMENTS

MO: 105722

JOB# 1 CHARGES----------

LABOR----------
J# 1 96CTZ BODY REPAIR TECH(S):4310 0.00
TOTAL LOSS

SUBLET-----PO#--------VEND INV#-INV.DATE-DESCRIPTION----------

233636	01/06/26 TIRE SWAP		282.50
		TOTAL - SUBLET	282.50

JOB# 1 TOTALS----------

	SUBLET	282.50
JOB# 1 JOURNAL PREFIX CTCB	JOB# 1 TOTAL	282.50

JOB# 2 CHARGES----------

LABOR----------
J# 2 96CTZ001 BODY REPAIR TECH(S):4465 189.00
TEARDOWN AND SET UP/MEASURE

JOB# 2 TOTALS----------

	LABOR	189.00
JOB# 2 JOURNAL PREFIX CTCB	JOB# 2 TOTAL	189.00

COMMENTS----------
PLATE 1847

3 HOUR TEAR DOWN AT 63. A HOUR

PLUS WHEEL AND TIRE SWAP BETWEEN OLD TRUCK TO NEW VEHICLE PER REQUEST OF JACKIE

PER JS NOT GOING TO MATCH

THE SELLING DEALER MAKES NO WARRANTY OF ANY KIND WHATSOEVER AS TO THE MERCHANTABILITY OF THE PRODUCTS LISTED HEREON OR AS TO THEIR FITNESS FOR ANY PARTICULAR PURPOSE. ANY WARRANTY WHICH MAY EXIST IS AN AGREEMENT SOLELY BETWEEN THE MANUFACTURER AND THE PURCHASER.

The Reynolds and Reynolds Company ERAINTR
SF684131 Q (12/



1-35 AT EXIT 90
1101 S.E. ORALABOR
ANKENY, IOWA 50021
PHONE (515) 299-4402
TOLL FREE 1-800-622-8264
www.karlchevrolet.com

0101ICTCB625245

CELL: 515-313-3700

CUSTOMER NO.	ADVISOR	TAG NO.	INVOICE DATE	INVOICE NO.
76852	JOSEPH SINGLETON 4310	0009	03/09/26	CTCB625245

IOWA DEPT OF NATURAL RESOURCES
502 E 9TH ST
DES MOINES, IA 50319-0034

LABOR RATE	LICENSE NO.	MILEAGE	COLOR	STOCK NO.
		105,722	MED GRAY ME	83043

YEAR / MAKE / MODEL	DELIVERY DATE	DELIVERY MILES
22/CHEVROLET TRUCK/SILVERADO 1500/4W	03/17/22	12

VEHICLE I.D. NO.	SELLING DEALER NO.	PRODUCTION DATE
1GCUYAED2NZ210937		

F.T.E. NO.	P.O. NO.	R.O. DATE
0000000000000		01/06/26

COMMENTS

MO: 105722

TOTALS----------

HERE AT KARL CHEVROLET INC WE APPRECIATE YOUR BUSINESS.
IF YOU ARE SATISFIED, PLEASE TELL A FRIEND. IF YOU ARE NOT
SATISFIED PLEASE TELL US.
PAYMENT METHODS:
[ ] CASH [ ] VISA/MC [ ] AMERICAN EXPRESS
[ ] CHECK W/#..... [ ] ACCT. REC.
CUSTOMER REQUIRED WHEELS RETORQUED 50-100 MILES FROM SERVICE
24 MONTH UNLIMITED MILE WARRANTY ON ALL GM PARTS INSTALLED
GSP LIFETIME WARRANTY PARTS ARE IDENTIFIED BY AN ASTERIK (*)
PARTS REPLACED DURING THE FACTORY WARRANTY PERIOD HAVE A 12
MONTH OR REMAINDER OF BUMPER TO BUMPER WHICHEVER IS GREATEST
AFTERMARKET PARTS WARRANTIES EXCLUDE LABOR
OUR SERVICE DEPARTMENT IS OPEN 6 DAYS A WEEK,
MON-THUR 6:30 AM-6 PM, FRI 6:30 AM-6 PM, SAT 7:00 AM-12PM
CERTIFIED LUBE CENTER M-FRI 6AM-6PM SAT 7AM-4PM

TOTAL LABOR....	189.00
TOTAL PARTS....	0.00
TOTAL SUBLET...	282.50
TOTAL G.O.G....	0.00
TOTAL MISC CHG.	0.00
TOTAL MISC DISC	0.00
TOTAL TAX.....	0.00
TOTAL INVOICE $	**471.50**

CUSTOMER SIGNATURE

THE SELLING DEALER MAKES NO WARRANTY OF ANY KIND WHATSOEVER AS TO THE MERCHANTABILITY OF THE PRODUCTS LISTED HEREON OR AS TO THEIR FITNESS FOR ANY PARTICULAR PURPOSE. ANY WARRANTY WHICH MAY EXIST IS AN AGREEMENT SOLELY BETWEEN THE MANUFACTURER AND THE PURCHASER.

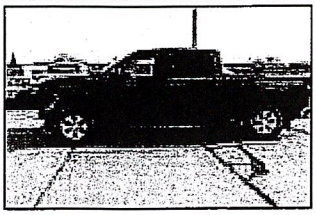
The Reynolds and Reynolds Company ERAINTI
SF684131 Q (12/

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: 09 Mar 2026
Asset ID: 770

Bill of Sale ID: 392026770
Inventory ID: 1847
Award Amount: $13,200.00 USD

Asset Information



Description: 2022 Chevrolet Silverado 1500 Limited
VIN/Serial: 1GCUYAED2NZ210937
Year: 2022
Make/Brand: Chevrolet
Model: Silverado 1500 Limited
Meter: 105722 Miles (Accurate?: Yes)
Body: CREW CAB PICKUP 4-DR
Trim:
Color:
Title Restriction: Yes: Other (See Description)

Sale Information

Actual Sold Amount: $13,200.00 USD
Other Amount: $0.00 USD
Buyer's Premium: $2,640.00 USD
Total Amount: $15,840.00 USD

Paid On: 11 Mar 2026 Bank Transfer
Other Amount Description:

Buyer Information

Belkis Sinanovic
Title To: Belkis Sinanovic
1 Grant St
Carlisle, IA 50047 USA
sandbautosales1@gmail.com
5159894005

Asset is sold as is, where is and without warranty. Once the asset is removed from the seller's premises there is no refund of monies previously paid.

Buyer/Agent Signature:_____ Date:_____

Print Buyer/Agent Name:_____ Seller Signature:_____

Vehicle and title are released by State of Iowa - Department of Administrative Services Fleet to towing partner Central Iowa Towing.

Seller Signature: Michelle Kieffer

59

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0004
Telephone (515) 281-5834

Rob Sand
Auditor of State

January 26, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #1847 on December 16, 2025
Department of Administrative Services
Claim dated December 29, 2025
AOS Claim ID: 4203

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 $11,322.00, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 1, 2026

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

The Executive Council, in a meeting held on this date, approved payment of the following cost item:

Department of Public Safety ……...……..... $18,300.00
On, February 17, 2026, the Cherokee ISICS Tower Lighting System was damaged due to water intrusion. Request was to cover repair costs.

This represents full and final payment, $1,700.00 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

cc: Captain Heath Hove, Bureau Chief, Department of Public Safety
Lieutenant Joshua Duden, Assistant Bureau Chief, Department of Public Safety
Matt Bender, Department of Management
Heather Hackbarth, Department of Management, Communications & Interoperability Bureau

AOS Claim ID 4255
TOS Job # 2984

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0006

Telephone (515) 281-5834

May 7, 2026

Kristi Onstot
Executive Council

Subject: Damages to Cherokee ISICS Tower Lighting System due to Water Intrusion on February 17, 2026
Department of Public Safety
Claim dated March 2, 2026
AOS Claim ID: 4255

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		$ 18,300.00
Executive Council Allocation		$ 20,000.00
Less:		
Previous payments	$ 0.00	
Current payment	18,300.00	
Total		$ 18,300.00
Remaining Executive Council Allocation		$ 1,700.00

We recommend reimbursement be made in the amount of $18,300.00. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

MOTOROLA SOLUTIONS

Need help or have questions?
Scan the QR code or visit
support.motorolasolutions.com/invoicing

Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

Invoice 8330326580

Issue Date Mar 31, 2026	**P.O. No.** FY26-4529	**P.O. Date** Mar 31, 2026
Sales Order 3204093103	**Delivery No.**	**Customer No.** 1000199978

Billing Address

IOWA, STATE OF
ATTN: Accounts Payable
215 E 7TH ST
DES MOINES IA 50319
United States

Shipping Address

IOWA, STATE OF
215 E 7TH ST
DES MOINES IA 50319
United States

Important Information

For all invoice payment inquiries contact

SLT5CTRE@motorolasolutions.com
Telephone: 800-247-2346

Payment Details

Payment Method / Terms
Net Due in 60 Days

Payment Address
Motorola Solutions, Inc.
13108 Collections Center Drive
Chicago, IL 60693
United States

Bank
Bank of America, Dallas

Bank Account No.
3756319806

ABA Routing No. for ACH
111000012

ABA Routing No. for Wire Transfer
026009593

SWIFT
BOFAUS3N

Invoice Total
USD 18,300.00
Payment Due Date May 30, 2026

Pay Online

motorolasolutions.com/billing

Please detach here and return the bottom portion with your payment

Payment Coupon

Invoice 8330326580

Issue Date Mar 31, 2026	**Customer No.** 1000199978

Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

Billing Address
IOWA, STATE OF
ATTN: Accounts Payable
215 E 7TH ST
DES MOINES IA 50319
United States

Payment Address
Motorola Solutions, Inc.
13108 Collections Center Drive
Chicago, IL 60693
United States

Invoice Total
USD 18,300.00
Tax Included 0.00
Payment Due Date **May 30, 2026**

Provide your remittance details to:
US.remittance@motorolasolutions.com

MOTOROLA SOLUTIONS

Diversion contrary to export control law is prohib

#	Description	Ship Date	Service Period	Unit Price	Qty	Amount
	Date Completed :11-MAR-26 Description of work :Tower crew replaced storm damaged tower light cable and beacon. The cable was damaged and water entered the cable which damaged the beacon. Authorized by : Heather Dixon					
1.1	DEVICE MAINTENANCE PARTS ITEM# ISV01Q04317A	Mar 31, 2026		4,823.00	1	4,823.00
1.2	DEVICE MAINTENANCE ONSITE ITEM# ISV01Q04318A	Mar 31, 2026		0.00	1	0.00
1.3	SYSTEM MAINTENANCE PARTS ITEM# ISV01Q04319A	Mar 31, 2026		3,139.00	1	3,139.00
1.4	SYSTEM MAINTENANCE ONSITE ITEM# ISV01Q04320A	Mar 31, 2026		10,338.00	1	10,338.00

USD Subtotal	18,300.00
USD Total Tax	0.00
USD Invoice Total	**18,300.00**
USD Amount Due	18,300.00

Diversion contrary to export control law is prohibited

MOTOROLA SOLUTIONS

Motorola Solutions, Inc.
1301 E. Algonquin Road
Schaumburg, IL 60196
U.S.A.

Mobile: +1-319-321-1134
Email: dave.gordon@motorolasolutions.com

April 30, 2026

Captain Heath Hove
Iowa Department of Public Safety
Interoperability Communications Bureau
215 E. 7th St.
Des Moines, IA 50319
RE: Cherokee ISICS Tower – Storm Damage Repairs

Captain Hove,

Below you will find the report for the Cherokee site for storm damage repairs. Attached is the invoice for the repair work.

Please review and contact me directly with any questions.

Thanks,

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

From: Hove Heath
To: Tammy Hollingsworth; ExecutiveCouncil [TOS]
Cc: Duden Joshua; Dostal Sandra; Cook Katelyn; DAVID GORDON
Subject: Initial Notification AON ISICS Tower Cherokee - water intrusion on tower light
Date: Friday, February 27, 2026 8:44:00 AM

Tammy and Executive Council,

Please accept this as our initial notification for Act Of Nature damages for water intrusion on the tower top light around Feb 17th, 2026.

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, February 17, 2026 1:50 PM
To: stormlake <stormlake@dps.state.ia.us>; ISICSNOC <ISICSNOC@DPS.STATE.IA.US>
Cc: ISICS Statewide FSO <IOWAFSO@motorolasolutions.com>; DAVID GORDON <dave.gordon@motorolasolutions.com>
Subject: ** External Email Alert ** Cherokee - Notam Needed

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

Good Afternoon Storm Lake,

Please open a NOTAM for the Cherokee site.

We need to schedule a tower crew for an inspection and parts replacement. The initial report indicates moisture/water damage on the system 2 tower light.

Duration 4 weeks.

Case: INC0003811093

ASR:1303342

Lt. Duden,

Since the report indicates water damage you might consider this for a 29c20 submission.

We will need to get the tower crew onsite to inspect the source of the water etc..

Thanks,

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

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

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

Kim Reynolds
Governor
Chris Cournoyer
Lt. Governor

Department of Public Safety

Stephan Bayens
Commissioner

May 6, 2026

Reference: 29C.20 reimbursement claim for water damage at the Cherokee ISICS tower site. AOS claim #4255

State of Iowa Executive Council:

On March 31, 2026, Motorola submitted an invoice for $18,300 for repairs regarding act of nature (AON) damage to the Cherokee ISICS tower site. Severe weather caused water damage to the tower lights.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C.20 reimbursement claim for $18,300 for this damage. This will be the final reimbursement claim for AOS claim #4255.

The attachment to this notification email includes:

- The reimbursement claim
- The initial 29C.20 AON notification of damage to the Cherokee ISICS tower
- The Motorola repair invoice, dated March 31, 2026
- A storm damage summary report, dated April 30, 2026, detailing the work conducted
- A copy of the Iowa Advantage payment to Motorola for the repairs

Thank you for your consideration and assistance with this repair.

Sincerely,

Joshua Duden

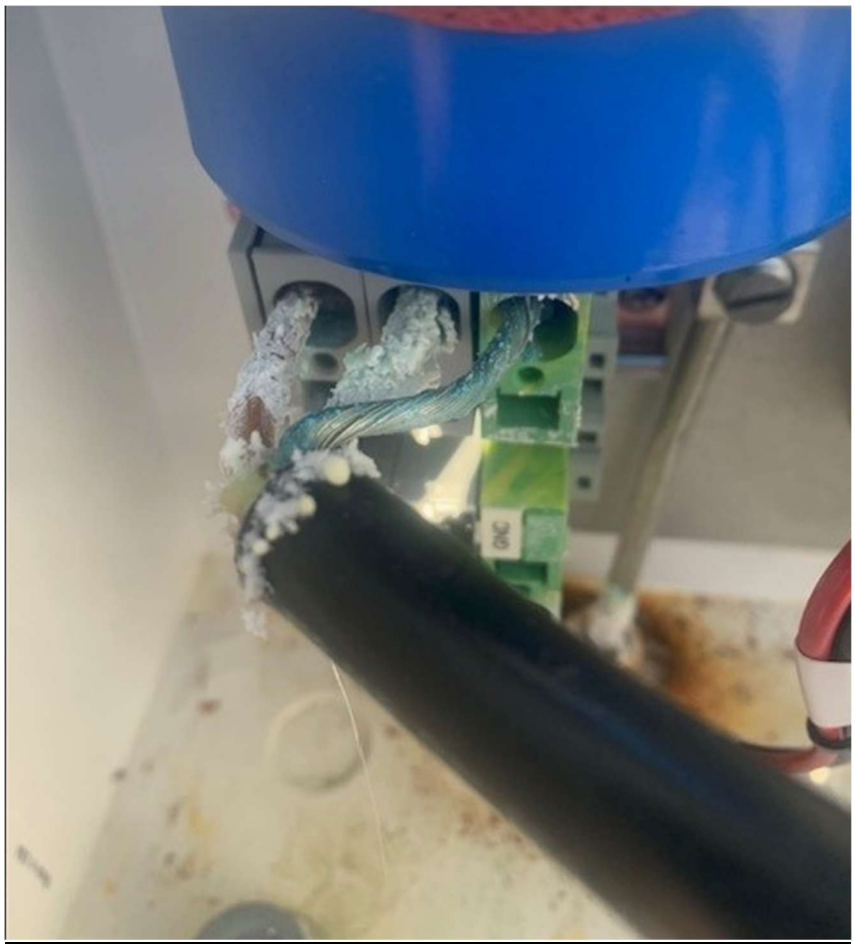
Lieutenant Joshua Duden
Assistant Bureau Chief
Iowa DPS Communications & Interoperability Bureau
Office of the Commissioner
215 E.7th Street
Des Moines, IA 50319

Cherokee Tower – Storm Damage Report

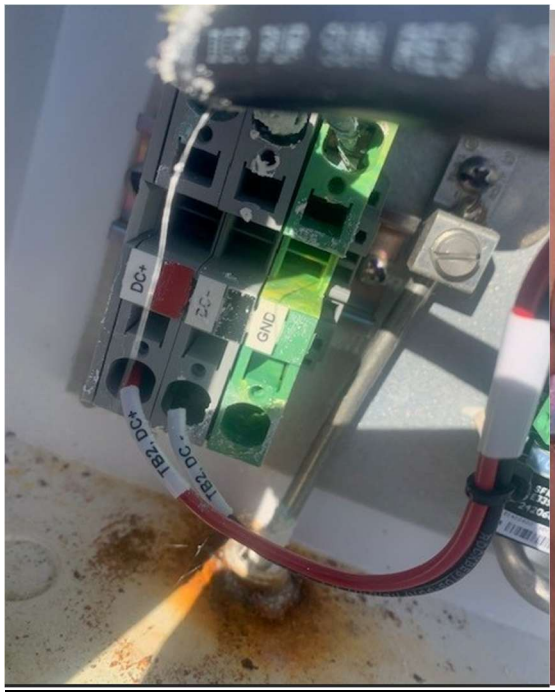
On February 17, 2026 Motorola reported issues with the Cherokee tower lights and requested a NOTAM be opened. The technician reported moisture/water damage on the system 2 tower light.

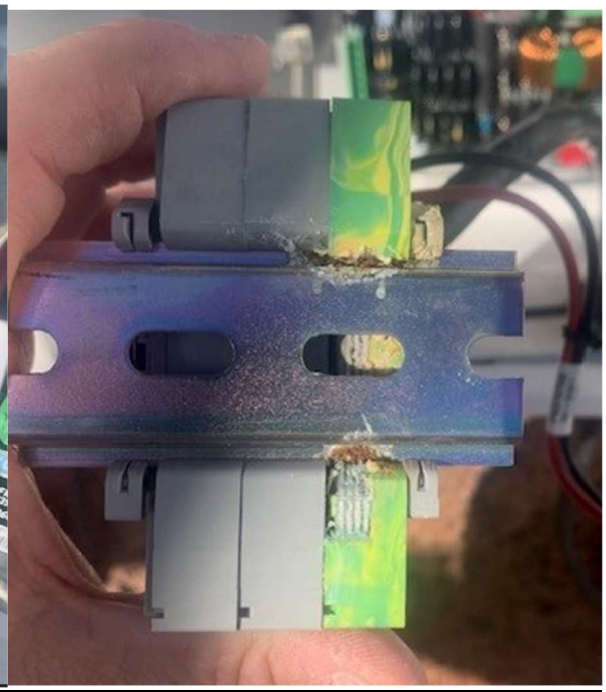
Motorola had a tower crew onsite to inspect the tower lighting system on March 11, 2026. They reported that the cable connecting the beacon and controller had water in it. The cable had to be replaced along with the cable connection terminal in the controller. The water also damaged the beacon which was replaced.

Before Photos



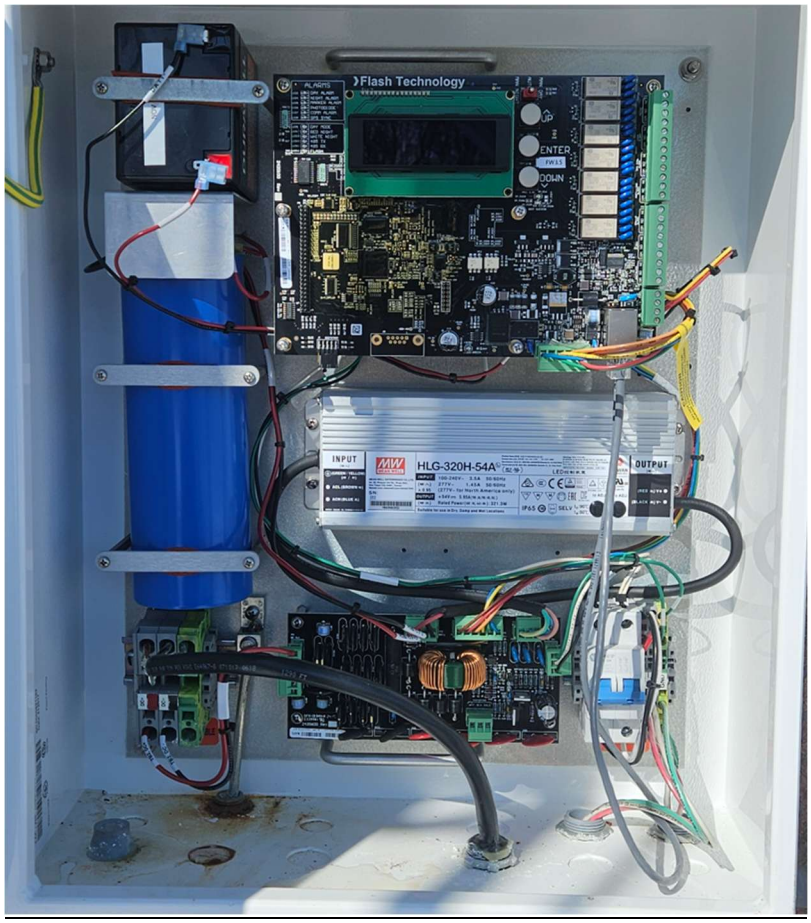



DC+
DC-
GND
TB2 DC+
TB2 DC-





After Photos




ATTENTION
FLASH TECHNOLOGY
VANGUARD

IOWA
Department of
Administrative Services

1000847068
$******18,300.00
05/01/2026
PRC MOTOROL01MY26SJD126

00498
MOTOROLA SOLUTIONS INC
13108 COLLECTION CENTER DR
CHICAGO, IL 60693-0001

FOR QUESTIONS, CONTACT:
Public Safety, Dept of
515-725-6249

LINE #	CHECK DESCRIPTION	INVOICE #	INVOICE DATE	AMOUNT
1	ISICS CHEROKEE REPLACED STROM DAMAGE LIGHT CABLE AND BE/	8330326580	03/31/2026	18,300.00

TOTAL WARRANT AMOUNT
$******18,300.00

SAE001

For additional information about this payment, please go to https://i3public.iowa.gov/payments/index.faces

THE FACE OF THIS DOCUMENT HAS A COLORED CHECK BACKGROUND

Account Numbers
0001-595-R75-4529-2693

State of Iowa Warrant
VOID 6 MONTHS AFTER 05-01-2026

No. 1000847068

TO THE *Treasurer of State*
Des Moines, Iowa 50319

33-2308
730

EIGHTEEN THOUSAND THREE HUNDRED DOLLARS 00 CENTS

AMOUNT
$******18,300.00
MOTOROL01MY26SJD126

Pay
MOTOROLA SOLUTIONS INC
13108 COLLECTION CENTER DR
CHICAGO, IL 60693-0001

DEPARTMENT OF ADMINISTRATIVE SERVICES
AUTHORIZED SIGNATURE

⑈1000847068⑈ ⑆073023085⑆ 80181647908⑈

From: Dostal Sandra
To: Duden Joshua; Hove Heath; Clyde Michael
Cc: Cook Katelyn
Subject: FW: ** External Email Alert ** ISICS Cherokee Site - Storm Damage Report and Invoice
Date: Tuesday, May 5, 2026 11:22:03 AM
Attachments: ISICS Cherokee Site Damage Report 4-30-26.pdf
MSIAR_INV_1000199978_8330326580.pdf
image001.png
20260505081136913.pdf

Hello Lt. Duden,

Attached pleas find the proof of payment for ISICS Cherokee repairs for storm damage.

Doc Date	Fiscal Year	Ref Doc Code	Ref Document ID	Doc Cd	Doc ID	Document Description	Vendor Customer	Vendor Name	Line Description	Fund	Dept	Unit	Unit Name	Sub Unit	Appr	Major Program	Program	Dept Obj	Dept Rev	Object	Object Name	Objct Class	Object Class Name	Service From	Service To	Posting Amt
05/01/26	2026	PRC	MOTOROL01MY26SJD126	AD	ADC05012600000461905		00002099390	Motorola Solutions Inc	ISICS CHEROKEE REPLACED STROM DAMAGE LIGHT CABLE AND BEACON Work completed 3/11/26	0001	595	4529	Statewide Interoperability	CHER	R75					2693	Tower Maintenance	406	Outside Services	05/01/26	05/01/26	18,300.00

Sandra Dostal
Administrative Assistant | DPS Interoperability Communication Bureau
Office of the Commissioner
Administrative Services Division
Iowa Department of Public Safety
215 East 7th Street, Des Moines, Iowa 50319
Office: 515-725-6095
Fax: 515-725-6193
dostal@dps.state.ia.us
https://dps.iowa.gov/
https://dpscareers.com/

IOWA | Department of Public Safety

From: Dave Gordon <dave.gordon@motorolasolutions.com>
Sent: Thursday, April 30, 2026 9:11 PM
To: ISICSAdmin <isicsadmin@dps.state.ia.us>
Cc: Dixon Heather <dixon@dps.state.ia.us>; Dostal Sandra <dostal@dps.state.ia.us>; DAVID GORDON <dave.gordon@motorolasolutions.com>
Subject: ** External Email Alert ** ISICS Cherokee Site - Storm Damage Report and Invoice

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

Good Evening,

Attached are the report and invoice for the Cherokee site repairs for the radome replacement.

Please let me know if you have any questions.

Thanks,

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

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

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MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 1, 2026

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

The Executive Council, in a meeting held on this date, approved payment of the following cost item:

Department of Public Safety ……...……..... $9,800.00
On February 25, 2026, the Radome Cover on Kossuth County ISICS Tower was damaged due to high winds. Request was to cover repair costs.

This represents full and final payment and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

cc: Captain Heath Hove, Bureau Chief, Department of Public Safety
Lieutenant Joshua Duden, Assistant Bureau Chief, Department of Public Safety
Matt Bender, Department of Management
Heather Hackbarth, Department of Management, Communications & Interoperability Bureau

AOS Claim ID 4254
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

May 7, 2026

Kristi Onstot
Executive Council

Subject: Damages to Radome Cover on Kossuth County ISICS Tower Due to High Winds on February 25, 2026
Department of Public Safety
Claim dated December 29, 2025
AOS Claim ID: 4254

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the above-mentioned damage and have found the items to be in order as shown below:

Documented Payment Request		$ 9,800.00
Executive Council Allocation		$ 9,800.00
Less:		
Previous payments	$ 0.00	
Current payment	9,800.00	
Total		$ 9,800.00
Remaining Executive Council Allocation		$ 0.00

We recommend reimbursement be made in the amount of $9,800.00. This represents full and final payment of the loss.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

Kim Reynolds
Governor
Chris Cournoyer
Lt. Governor

Department of Public Safety

Stephan Bayens
Commissioner

May 6, 2026

Reference: 29C.20 reimbursement claim for water damage at the Kossuth ISICS tower site. AOS claim #4254

State of Iowa Executive Council:

On March 31, 2026, Motorola submitted an invoice for $9,800 for repairs regarding act of nature (AON) damage to the Kossuth ISICS tower site. Severe weather caused damage to a tower radome.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C.20 reimbursement claim for $9,800 for this damage. This will be the final reimbursement claim for AOS claim #4254.

The attachment to this notification email includes:

- The reimbursement claim
- The initial 29C.20 AON notification of damage to the Kossuth ISICS tower
- The Motorola repair invoice, dated March 31, 2026
- A storm damage summary report, dated April 30, 2026, detailing the work conducted
- A copy of the Iowa Advantage payment to Motorola for the repairs

Thank you for your consideration and assistance with this repair.

Sincerely,

Joshua Duden

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

From: Hove Heath
To: Tammy Hollingsworth; ExecutiveCouncil [TOS]
Cc: Duden Joshua; Dostal Sandra; Cook Katelyn; DAVID GORDON
Subject: Initial Notification AON for ISICS Tower Kossuth - Broken Radome
Date: Thursday, February 26, 2026 9:35:28 AM
Attachments: IMG_7712.heic
image001.png

Executive Council and Tammy,

Please accept this as our initial notification for Act Of Nature damages for a broken radome cover at the ISICS Kossuth tower site on 9-21/22-2026.

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: Richardson Scott <richards@dps.state.ia.us>
Sent: Wednesday, February 25, 2026 2:46 PM
To: ISICSAdmin <isicsadmin@dps.state.ia.us>; DAVID GORDON <dave.gordon@motorolasolutions.com>
Subject: Kossuth - Broken Radome

All,

Chad sent the attached photo forwarded from Rob Battles today ... Looks like a new broken radome at Kossuth.

Thanks,

Scott Richardson
Assistant System Administrator
Iowa Department of Public Safety
Interoperability Communications Bureau
215 E. 7th St.
Des Moines, IA 50319
Office 515-725-6255
Cell 515-418-2953
ISICS NOC 515-278-5613
Richards@dps.state.ia.us



MOTOROLA SOLUTIONS

Need help or have question?
Scan the QR code or visit
support.motorolasolutions.com/invoicing

Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

Invoice 8330326575

Issue Date Mar 31, 2026	**P.O. No.** FY26-4529	**P.O. Date** Mar 31, 2026
Sales Order 3204093100	**Delivery No.**	**Customer No.** 1000199978

Billing Address
IOWA, STATE OF
ATTN: Accounts Payable
215 E 7TH ST
DES MOINES IA 50319
United States

Shipping Address
IOWA, STATE OF
215 E 7TH ST
DES MOINES IA 50319
United States

Important Information

For all invoice payment inquiries contact
SLT5CTRE@motorolasolutions.com
Telephone: 800-247-2346

Payment Details

Payment Method / Terms
Net Due in 60 Days

Payment Address
Motorola Solutions, Inc.
13108 Collections Center Drive
Chicago, IL 60693
United States

Bank
Bank of America, Dallas

Bank Account No.
3756319806

ABA Routing No. for ACH
111000012

ABA Routing No. for Wire Transfer
026009593

SWIFT
BOFAUS3N

Invoice Total
USD 9,800.00
Payment Due Date May 30, 2026

Pay Online

motorolasolutions.com/billing

Payment Coupon

Invoice 8330326575

Issue Date Mar 31, 2026	**Customer No.** 1000199978

Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

Billing Address
IOWA, STATE OF
ATTN: Accounts Payable
215 E 7TH ST
DES MOINES IA 50319
United States

Payment Address
Motorola Solutions, Inc.
13108 Collections Center Drive
Chicago, IL 60693
United States

Invoice Total
USD 9,800.00
Tax Included 0.00
Payment Due Date **May 30, 2026**

Provide your remittance details to:
US.remittance@motorolasolutions.com

Diversion contrary to export control law is prohibited

#	Description	Ship Date	Service Period	Unit Price	Qty	Amount
	Date Completed :10-MAR-26 Description of work :Tower crew replaced storm damaged radome cover on microwave dish at ISICS Kossuth site. Authorized by : Heather Dixon					
1.1	DEVICE MAINTENANCE PARTS ITEM# ISV01Q04317A	Mar 31, 2026		0.00	1	0.00
1.2	DEVICE MAINTENANCE ONSITE ITEM# ISV01Q04318A	Mar 31, 2026		0.00	1	0.00
1.3	SYSTEM MAINTENANCE PARTS ITEM# ISV01Q04319A	Mar 31, 2026		1,384.00	1	1,384.00
1.4	SYSTEM MAINTENANCE ONSITE ITEM# ISV01Q04320A	Mar 31, 2026		8,416.00	1	8,416.00

USD Subtotal	9,800.00
USD Total Tax	0.00
USD Invoice Total	**9,800.00**
USD Amount Due	9,800.00

MOTOROLA SOLUTIONS

Motorola Solutions, Inc.
1301 E. Algonquin Road
Schaumburg, IL 60196
U.S.A.

Mobile: +1-319-321-1134
Email: dave.gordon@motorolasolutions.com

April 30, 2026

Captain Heath Hove
Iowa Department of Public Safety
Interoperability Communications Bureau
215 E. 7th St.
Des Moines, IA 50319
RE: Kossuth ISICS Tower – Storm Damage Repairs

Captain Hove,

Below you will find the report for the Kossuth site for storm damage repairs. Attached is the invoice for the repair work.

Please review and contact me directly with any questions.

Thanks,

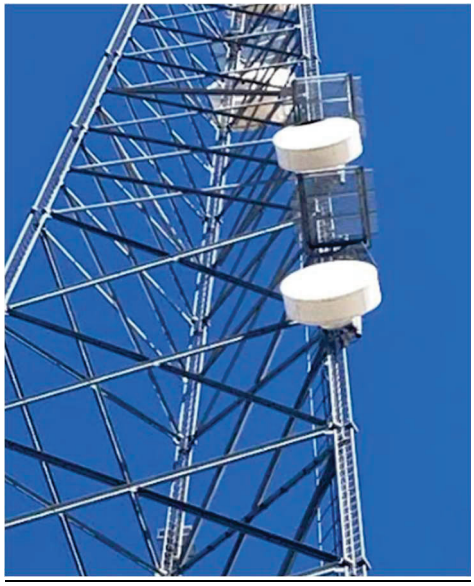
Dave Gordon
Customer Support Manager
State of Iowa
Motorola Solutions, Inc.

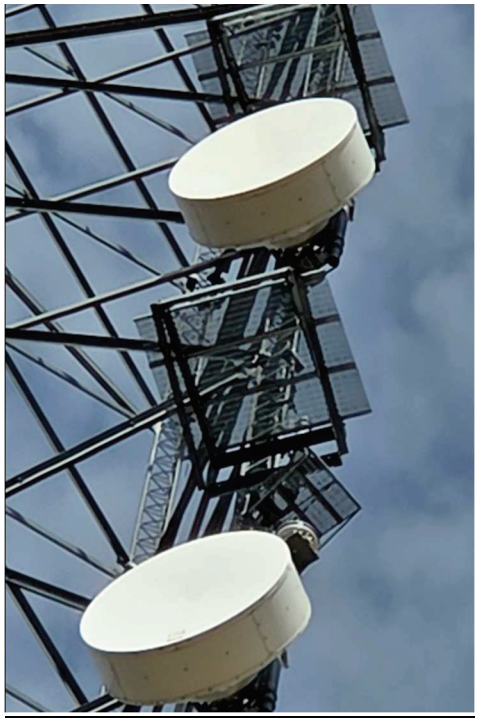
Kossuth Tower – Storm Damage Report

On February 21, 2026 Iowa DPS reported a broken radome at the Kossuth site.

Motorola had a tower crew onsite to replace the broken radome on March 10, 2026.

Broken Radome – Before and After Photos





IOWA
Department of
Administrative Services

1000847069
$*******9,800.00
05/01/2026
PRC MOTOROL01MY26SJD226

00499
MOTOROLA SOLUTIONS INC
13108 COLLECTION CENTER DR
CHICAGO, IL 60693-0001

FOR QUESTIONS, CONTACT:
Public Safety, Dept of
515-725-6249

LINE #	CHECK DESCRIPTION	INVOICE #	INVOICE DATE	AMOUNT
1	ISICS KOSSUTH REPLACED STROM DAMAGE RADOME COVER Work cc	8330326575	03/31/2026	9,800.00

TOTAL WARRANT AMOUNT
$*******9,800.00

SAE001

For additional information about this payment, please go to https://i3public.iowa.gov/payments/index.faces

THE FACE OF THIS DOCUMENT HAS A COLORED CHECK BACKGROUND

Account Numbers
0001-595-R75-4529-2693

State of Iowa Warrant
VOID 6 MONTHS AFTER 05-01-2026

No. 1000847069

TO THE *Treasurer of State*
Des Moines, Iowa 50319

33-2308
730

NINE THOUSAND EIGHT HUNDRED DOLLARS 00 CENTS

AMOUNT
$*******9,800.00
MOTOROL01MY26SJD226

Pay
MOTOROLA SOLUTIONS INC
13108 COLLECTION CENTER DR
CHICAGO, IL 60693-0001

DEPARTMENT OF ADMINISTRATIVE SERVICES
AUTHORIZED SIGNATURE

Security features are indicated. Details on back.

633

⑈1000847069⑈ ⑆073023085⑆ 80181649 08⑈

From: Dostal Sandra
To: Duden Joshua; Hove Heath; Clyde Michael
Cc: Cook Katelyn
Subject: FW: ** External Email Alert ** ISICS Kossuth Site - Storm Damage Report, Invoice and proof of payment
Date: Tuesday, May 5, 2026 11:33:27 AM
Attachments: MSIAR_INV_1000199978_8330326575.pdf
ISICS Kossuth Site Damage Report 4-30-26.pdf
20260505081148469.pdf
image001.png

Hello Lt Duden,

Attached please find the proof of payment for ISICS Kossuth repairs for storm damage.

Doc Date	Fiscal Year	Ref Doc Code	Ref Document ID	Doc Cd	Doc ID	Document Description	Vendor Customer	Vendor Name	Line Description	Fund	Dept	Unit	Unit Name	Sub Unit	Appr	Major Program	Program	Dept Obj	Dept Rev	Object	Object Name	Objct Class	Object Class Name	Service From	Service To	Posting Amt
05/01/26	2026	PRC	MOTOROL01MY26SJD226	AD	ADC05012600000461906		0002099390	Motorola Solutions Inc	ISICS KOSSUTH REPLACED STROM DAMAGE RADOME COVER Work completed 3/10/26	0001	595	4529	Statewide Interoperability	KOSS	R75					2693	Tower Maintenance	406	Outside Services	05/01/26	05/01/26	9,800.00

Sandra Dostal
Administrative Assistant | DPS Interoperability Communication Bureau
Office of the Commissioner
Administrative Services Division
Iowa Department of Public Safety
215 East 7th Street, Des Moines, Iowa 50319
Office: 515-725-6095
Fax: 515-725-6193
dostal@dps.state.ia.us
https://dps.iowa.gov/
https://dpscareers.com/

IOWA | Department of Public Safety

From: Dave Gordon <dave.gordon@motorolasolutions.com>
Sent: Thursday, April 30, 2026 8:37 PM
To: ISICSAdmin <isicsadmin@dps.state.ia.us>
Cc: Dixon Heather <dixon@dps.state.ia.us>; Dostal Sandra <dostal@dps.state.ia.us>; DAVID GORDON <dave.gordon@motorolasolutions.com>
Subject: ** External Email Alert ** ISICS Kossuth Site - Storm Damage Report and Invoice

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

Good Evening,

Attached are the report and invoice for the Kossuth site repairs for the radome replacement.

Please let me know if you have any questions.

Thanks,

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

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

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

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 1, 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……...…….....$40,875.00
On January 7, 2026, Electrical Boxes and Copper Cables were damaged due to vandalism. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero

cc: Stacy Jorgensen, Human Resource/Risk Management, Iowa State Fair
Cindy Lundeen, Accountant, Iowa State Fair
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim ID 4226
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

May 7, 2026

Kristi Onstot
Executive Council

Subject: Damages to Electrical Boxes and Copper Cables Due to Vandalism on January 7, 2026
Iowa State Fair
Claim dated January 16, 2026
AOS Claim ID: 4226

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 Payment Request		$ 40,875.00
Executive Council Allocation		$ 40,875.00
Less:		
Previous payments	$ 0.00	
Current payment	40,875.00	
Total		$ 40,875.00
Remaining Executive Council Allocation		$ 0.00

We recommend reimbursement be made in the amount of $40,875.00. 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

Payment Date:	4/24/2026
Payment Number:	ACH260424-03
Payment Amount:	$ 40,875.00

Iowa State Fair
PO Box 57130
Des Moines, IA 50317

Paid To: Baker Group
PO Box 401
Des Moines, IA 50302

Type	Invoice Number	Invoice Date	Invoice Description	Invoice Amount	Discount	Amount Paid
Bill	321472	4/14/2026	Customer Code: 36996 - Rewire Warehouse	40,875.00	0.00	40,875.00
				Payment Total:		$ 40,875.00

BAKER GROUP
1600 SE CORPORATE WOODS DRIVE
ANKENY, IA 50021-7501

515.262.4000

Remit To:
Baker Group
P.O. Box 401
Des Moines, IA 50302

Invoice 321472

Bill to:	Job: 30.37786
IOWA STATE FAIR PO BOX 57130 DES MOINES, IA 50317-0003	ISF WAREHOUSE SRVCE REWIR 190 SE 34TH ST DES MOINES, IA 50317

Invoice #: 321472	Date: 04/14/26	Customer P.O. #:	
Payment Terms: DUE UPON RECEIPT		Salesperson: DEVIN E ANDERSON	Special Requests: Email to customer
Customer Code: 36996			

Remarks: 30.37786

payables@iowastatefair.org

Quantity	Description	U/M	Unit Price	Extension
0.00	SERVICE REWIRE		0.00	40,875.00
			Subtotal:	**40,875.00**
			Total:	**40,875.00**

REWIRE ELECTRICAL SERVICE AT ISF WAREHOUSE

CURRENT AGREEMENT: $40,875.00 | NO PRIOR BILLINGS

ATTN: CHET CRAWFORD

* To pay with ACH or Wire, please send to Routing #: 073000642, Account #: 027383, Name: Baker Mechanical Inc.
Please send remittance advice to remittance@thebakergroup.com

Any balance unpaid for 30 days shall bear a FINANCE CHARGE computed by a “periodic rate” of 1.5% per month, which is an ANNUAL PERCENTAGE OF 18%.
To pay with MasterCard or Visa, please visit www.thebakergroup.com and click on the link ‘Invoice Payment’ near the bottom of the webpage. There is a 3% convenience fee for payment online using a credit card.

IowaStateFair | NOTHING COMPARES

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

April 20, 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 #4226, please find enclosed the invoice and payment information for the repairs from the vandalism that occurred on January 7, 2026. I would like to request a payment of $40,875.00 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

Cindy Lundeen
Accountant

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 1, 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.…….....$6,000.00
203 W. High Street
P.O. Box 51
Toledo, IA 52342
Criminal Prosecution for Meskwaki Settlement Matters

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 26, 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 $6,000.00. Under that Agreement, payment should be made to Michael Marquess for providing legal services.

The amount of the claim appears to be reasonable. We have reviewed both the billing and the Services Agreement and recommend payment. Payment should be made from the General Fund.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Marquess Law Office, P.C. for the following fees:

Criminal Prosecution for Meskwaki Settlement Matters

Current balance	$6,000.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$6,000.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

Marquess Law Office, P.C.

Invoice # 4730
Date: 05/15/2026
Due On: 06/14/2026

203 W. High St., P.O. Box 51
Toledo, Iowa 52342
Phone: 6414841001
https://www.mhlawia.com/

Iowa Executive Council
Room 114
State Capitol
Des Moines, IA 50319

iowa-

Criminal Prosecution for Meskwaki Settlement Matters

Type	Date	Notes	Quantity	Rate	Total
Expense	05/15/2026	IA AG Flat Rate Fee: Flat rate fee for prosecution of Non-Native individuals allegedly committing crimes on the Meskwaki Nation Settlement	1.00	$6,000.00	$6,000.00
Non-billable entries					
Service	03/16/2026	MUNDT: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	03/16/2026	SLOCUM: Drafted Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	03/16/2026	FEILMEIER: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Approving Trial Information.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	03/18/2026	ZIMMERMAN: Reviewed PSI, prepared for sentencing hearing.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	03/19/2026	ARTHUR: Arraignment.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	03/19/2026	COFFLAND: Arraignment.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	03/19/2026	JOHNSON: Probation revocation hearing.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	03/19/2026	SHORT: Probation revocation hearing.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	03/19/2026	ZIMMERMAN: Sentencing hearing.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	03/24/2026	Emails with defense counsel on multiple cases.	~~0.30~~	~~$300.00~~	~~$90.00~~
Service	03/24/2026	WEAVER: Reviewed lab results, email to AG.	~~0.20~~	~~$300.00~~	~~$60.00~~
Service	03/25/2026	ANDERSON: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	03/25/2026	LAMPIGNANO: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	03/25/2026	MORA: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~

Service	03/25/2026	WEISHAUBT: Case management conference.	0.50	$300.00	$150.00
Service	03/25/2026	JENSEN: Case management conference.	0.50	$300.00	$150.00
Service	03/25/2026	WILLIAMS: Case management conference.	0.50	$300.00	$150.00
Service	03/25/2026	GONZALEZ-CALDERON: Case management conference.	0.50	$300.00	$150.00
Service	03/25/2026	RAMIREZ: Case management conference.	0.50	$300.00	$150.00
Service	03/25/2026	POOLE: Case management conference.	0.50	$300.00	$150.00
Service	03/25/2026	PERKINS: Case management conference.	0.50	$300.00	$150.00
Service	03/25/2026	CAVANH: Case management conference.	0.50	$300.00	$150.00
Service	03/25/2026	BAXTER: Plea hearing.	0.50	$300.00	$150.00
Service	03/26/2026	PORTILLO RIVAS: Case management conference.	0.50	$300.00	$150.00
Service	03/26/2026	RECKER: Sentencing.	0.50	$300.00	$150.00
Service	03/30/2026	PORTILLO RIVAS: Drafted and filed Motion to Dismiss on companion cases	0.30	$300.00	$90.00
Service	04/01/2026	RODRIGUEZ GARCIA: Drafted and filed Statement of Pecuniary Damages	0.40	$300.00	$120.00
Service	04/02/2026	BEARBOWER: Arraignment.	0.50	$300.00	$150.00
Service	04/02/2026	SLOCUM: Arraignment.	0.50	$300.00	$150.00
Service	04/02/2026	VISEK: Case management conference.	0.50	$300.00	$150.00
Service	04/02/2026	DUNCAN: Case management conference.	0.50	$300.00	$150.00
Service	04/02/2026	ROZEVINK: Edited and filed probation discharge report and order.	0.30	$300.00	$90.00
Service	04/02/2026	HAUGHEY: Edited and filed probation discharge report and proposed order.	0.20	$300.00	$60.00
Service	04/02/2026	WEAVER: Emails with attorney general, telephone call with Black Hawk County Attorney, drafted Motion for Substitute Counsel, proposed Order for Substitute Counsel, Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	1.00	$300.00	$300.00
Service	04/09/2026	RUKAKIZA: Arraignment.	0.50	$300.00	$150.00
Service	04/09/2026	KELSO: Arraignment.	0.50	$300.00	$150.00
Service	04/09/2026	PERKINS: Case management conference.	0.50	$300.00	$150.00
Service	04/09/2026	COFFLAND: Case management conference.	0.50	$300.00	$150.00
Service	04/09/2026	MORA: Case management conference.	0.50	$300.00	$150.00
Service	04/16/2026	THURMAN: Case management conference.	0.50	$300.00	$150.00
Service	04/16/2026	BEDOLLA JAIMES: Case management conference.	0.50	$300.00	$150.00

Service	04/16/2026	LANGTON: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	04/16/2026	STAMBAUGH: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	04/16/2026	COFFLAND: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	04/16/2026	KELSO: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	04/16/2026	WENTLAND: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	04/16/2026	FALLON: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	04/16/2026	FLUHR: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	04/16/2026	STOWE: Drafted Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	04/20/2026	KELSO: Drafted Victim of Pecuniary Damages for all three victims	~~1.00~~	~~$300.00~~	~~$300.00~~
Service	04/20/2026	RIENDEAU: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	04/21/2026	CUBILLO: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	04/21/2026	CASTILLON: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	04/21/2026	PHIPPS: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	04/29/2026	STROM: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	04/29/2026	FLECK: Sentencing.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	04/29/2026	ARTHUR: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	04/29/2026	MCNEESE: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	04/29/2026	LIZARDE GARCIA: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	04/29/2026	RODRIGUEZ GARCIA: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	04/29/2026	KOTH: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	04/29/2026	MILLER: Plea hearing.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	04/30/2026	FALLON: Arraignment.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	04/30/2026	WENTLAND: Arraignment.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	04/30/2026	FLUHR: Arraignment.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	04/30/2026	MUNDT: Arraignment.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	04/30/2026	CAVANH: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	04/30/2026	BEDOLLA JAIMES: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	04/30/2026	BEARBOWER: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~

Service	05/04/2026	JONS: Drafted and filed Trial Information, Minutes of Testimony, and proposed Order Setting Arraignment.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	05/04/2026	BRUCE: Drafted and filed Trial Information, Minutes of Testimony, and proposed Order Setting Arraignment.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	05/04/2026	HANNAM: Drafted and filed Trial Information, Minutes of Testimony, and proposed Order Setting Arraignment.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	05/05/2026	CRUZ: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	05/14/2026	BROWN: Plea hearing.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	05/14/2026	RECKER: Sentencing.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	05/14/2026	BEHYMER: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	05/14/2026	SLOCUM: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	05/14/2026	JOHNSON: Drafted and filed Appearance, Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	05/14/2026	MUNDT: Drafted and filed Motion to Dismiss and proposed Order.	~~0.20~~	~~$300.00~~	~~$60.00~~
Service	05/14/2026	BEHYMER: Drafted and filed Statement of Pecuinary Damages	~~0.50~~	~~$300.00~~	~~$150.00~~

Total **$6,000.00**

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
4695	05/15/2026	$6,000.00	$0.00	$6,000.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
4730	06/14/2026	$6,000.00	$0.00	$6,000.00

Outstanding Balance **$12,000.00**

Total Amount Outstanding **$12,000.00**

To pay your invoice, please feel free to use the QR code.

Payment due within 30 days of receipt.

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 1, 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……...…...……$876.60
The Davis Brown Tower
215 10th Street, Suite 1300
Des Moines, IA 50309
Unclaimed Property Probate Matters

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Accounting, Treasurer of State

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 25, 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 $876.60 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

May 21, 2026

Mr. Steven Blankinship
Chief 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	$876.60
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$876.60

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

May 15, 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 the detailed invoice through September. The Breakdown is below.

One Claims:	876.60
Total:	$876.60

Please include our Invoice Numbers with your check. Thank you for your attention to this matter.

Very truly yours,

Jana Weiler

Jana Weiler
Shareholder Attorney
Dentons Davis Brown PC

Enclosure

Puyat Jacinto & Santos ► Link Legal ► Zaanouni Law Firm & Associates ► LuatViet ► For more information on the firms that have come together to form Dentons, go to dentons.com/legacyfirms

Dentons Davis Brown PC
215 10th Street, Ste 1300
Des Moines IA 50309

Claim #	Owner	Claimant	State	Claim Value	Type	Cost	Invoice No.
[redacted]	[redacted]	[redacted]	IA	$26,578.66	Heir	$ 876.60	1639526
	Heir Claim General						
Total						$ 876.60	

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

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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

June 1, 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……..……..……..$227.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..……..$262.50
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……..……..……..$677.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..……..$437.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Deatsch, George v. University of Iowa Hospitals and Clinics 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
Dolph, Ronnie v. Glenwood 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

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

Patterson Law Firm L.L.P……..……..…….....$622.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$542.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Peterson, Christine v. Woodward Resource Center d/b/a State of Iowa, Self-Insured, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$222.50
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……..……..…….....$490.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$1,067.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Zimmerman, Holly v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 26, 2026

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

Re: Payment of Claims 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 *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

May 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Current balance	$227.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$70.00 – 5/4/26 EC Meeting
Outstanding Total	$227.50

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: Sarah Timko

Invoice Date: May 15, 2026
Invoice #: 215675
Account #: IA.0200
RMC
Federal Tax I.D.: 42-0894999

RE: Barnes v. Iowa State Penitentiary
DOI: 08/25/2022; 09/15/2024
Claimant: Adam Barnes
Employer: Iowa State Penitentiary

Activity through 04/30/2026

Fees

			Hours	
04/13/2026	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Jon Bergman.	0.30	52.50
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Jon Bergman.	0.20	35.00
	RMC	Receipt and review of State's Response to both Claimant and Second Injury Fund's Request for Production of Documents, including payroll records, rate calculation, benefit printout and impairment rating information, served by Jon Bergman.	0.50	87.50
	RMC	Correspondence to Sarah Timko regarding State's Interrogatory Answers and printout of all benefits paid on all claims.	0.10	17.50
04/14/2026	RMC	Receipt and review of State's expert witness designation, including all CVs, served by Jon Bergman.	0.20	35.00
		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	$70.00

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 05/[illegible]/2026
Invoice #: 215675
Account #: IA.0200

TOTAL BALANCE DUE $297.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2026	215250	70.00	70.00
			70.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $262.50 in *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

May 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Current balance	$262.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$297.50 – 5/4/26 EC Meeting
Outstanding Total	$262.50

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: May 15, 2026
Invoice #: 215671
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 04/30/2026

Fees

			Hours	
04/01/2026	RMC	Correspondence to Jon Bergman regarding Joint Motion to Continue filed 3/30/26.	0.10	17.50
04/02/2026	RMC	Receipt and review of Ruling Granting Motion to Continue, filed by Deputy Erica Fitch.	0.10	17.50
	RMC	Correspondence to John Bergman regarding Ruling Granting Motion to Continue.	0.10	17.50
	RMC	Receipt and review of correspondence from Ben Roth with new, proposed hearing dates.	0.10	17.50
	RMC	Correspondence to counsel confirming my availability for hearing on 10/21/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Meredith Cooney confirming tentative, new hearing date of 10/2/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Ben Roth confirming formal request for new hearing date of 10/2/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Ben Roth to Deputy Erica Fitch now proposing a potential hearing date in 2027.	0.10	17.50
	RMC	Receipt and review of correspondence from Deputy Fitch agreeing to hear case in early 2027.	0.10	17.50
04/08/2026	RMC	Correspondence to counsel confirming my availability for hearing on		

Executive Council of Iowa
Carlson, Timothy M. v. UNI/SIF

Invoice Date: 05/15/2026
Invoice #: 215671
Account #: IA.0196

			Hours	
		2/5/2027.	0.10	17.50
	RMC	Receipt and review of correspondence from Ben Roth confirming request for 2/5/27 hearing date.	0.10	17.50
	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document new hearing date and all deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of new hearing date.	0.10	17.50
		TOTAL FEES	1.50	262.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.50	$175.00	$262.50

	TOTAL THIS STATEMENT	262.50
	Previous Balance	$315.00

Payments

04/23/2026	Payment on Account - Thank you!	-17.50
	TOTAL BALANCE DUE	$560.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2026	215247	297.50	297.50
			297.50

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

May 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $677.50 in *Chance, Diana v. University of Iowa 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

May 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$677.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$420.00 – 5/4/26 EC Meeting
Outstanding Total	$677.50

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: May 15, 2026
Invoice #: 215669
Account #: IA.0194
RMC
Federal Tax I.D.: 42-0894999

RE: Chance, Diana v. State of Iowa/SIF
DOI: 11/05/2024
Claimant: Diana Chance
Employer: University of Iowa

Activity through 04/30/2026

Fees

			Hours	
04/06/2026	MO	Update medical chronology with records from University of Iowa Hospitals & Clinics, consisting of 47 pages total	1.00	100.00
04/08/2026	RMC	Receipt and review of treatment note and PSR from Iowa Healthcare, dated 4/1/26, served by Meredith Cooney.	0.20	35.00
04/09/2026	RMC	Thorough review of all file material in preparation for Claimant's upcoming deposition.	1.20	210.00
	RMC	Prepare notes and outline with all issues to cover during Claimant's deposition.	0.30	52.50
04/14/2026	RMC	Total time for Claimant's deposition.	1.10	192.50
04/15/2026	RMC	Correspondence to Makayla Augustine and Meredith Cooney regarding Second Injury Fund's Witness and Exhibit List.	0.10	17.50
04/20/2026	RMC	Receipt and review of Claimant's Witness and Exhibit List, consisting of 4 pages, served by MaKayla Augustine.	0.20	35.00
04/21/2026	RMC	Receipt and review of correspondence from Meredith Cooney to MaKayla Augustine confirming authorization for injection recommended by Dr. Bollier.	0.10	17.50
	RMC	Receipt and review of State's Witness and Exhibit List, served by Meredith Cooney.	0.10	17.50
		TOTAL FEES	4.30	677.50

Executive Council of Iowa
Chance, Diana v. State of Iowa/SIF

Invoice Date: 05/15/2026
Invoice #: 215669
Account #: IA.0194

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.30	$175.00	$577.50
Mandelyn Oathout	Paralegal	1.00	100.00	100.00

	TOTAL THIS STATEMENT	677.50
	Previous Balance	$525.00

Payments

04/23/2026	Payment on Account - Thank you!	-105.00
	TOTAL BALANCE DUE	$1,097.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2026	215245	420.00	420.00
			420.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $437.50 in *Deatsch, George v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Deatsch, George v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa

Current balance	$437.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$437.50

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: May 15, 2026
Invoice #: 215684
Account #: IA.0210
RMC
Federal Tax I.D.: 42-0894999

RE: Deatsch v. UIHC
DOI: 11/14/2023
Claimant: George Deatsch
Employer: University of Iowa Hospitals and Clinics

Activity through 04/30/2026

Fees

			Hours	
03/24/2026	RMC	Receipt of new assignment and initial review of legal correspondence and pleadings, sent by Jon Bergman.	0.30	52.50
04/08/2026	RMC	Receipt and review of Executive Council approval letter, forwarded by Jodi Watson.	0.10	17.50
	RMC	Receipt and review of State's Answer to Petition, served by Meredith Cooney.	0.10	17.50
	RMC	Preparation of Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Preparation of Answer to Claimant's Original Notice and Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of discovery on all parties.	0.10	17.50
	RMC	Letter to Dillon Besser regarding Answer to Petition and written discovery discovery directed to both Claimant and employer.	0.10	17.50
04/10/2026	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi		

Executive Council of Iowa
Deatsch v. UIHC

Invoice Date: 05/13/2025
Invoice #: 215684
Account #: IA.0210

		Hours	
	Watson.	0.10	17.50
RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
RMC	Receipt and review of Ruling on Motion for Extension, filed by Deputy Joe Walsh.	0.10	17.50
RMC	Receipt and review of State's Interrogatories and Request for Production of Documents to Claimant, served by Meredith Cooney.	0.20	35.00
	TOTAL FEES	2.50	437.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.50	$175.00	$437.50

TOTAL THIS STATEMENT 437.50

TOTAL BALANCE DUE $437.50

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

May 26, 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 $35.00 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

May 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$35.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$262.50 – 5/4/26 EC Meeting
Outstanding Total	$35.00

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: May 15, 2026
Invoice #: 215678
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 04/30/2026

Fees

			Hours	
04/21/2026	RMC	Receipt and review of operative report and medical records from Methodist Jennie Edmundson Hospital and OrthoNebraska Clinics, served by Meredith Cooney	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	$280.00

Payments

04/23/2026	Payment on Account - Thank you!	-17.50
	TOTAL BALANCE DUE	$297.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2026	215253	262.50	262.50
			262.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 26, 2026

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

Re: Payment of Claims 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 *Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Marrero, Brenda f/k/a Brenda Shaefer v. Independence Mental Health Institute and 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

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: May 15, 2026
Invoice #: 215673
Account #: IA.0198
RMC
Federal Tax I.D.: 42-0894999

RE: Marrero v. Independence MHI/SIF
DOI: 9/4/2023
Claimant: Brenda Marrero
Employer: Independence Mental Health Institute

Activity through 04/30/2026

Fees

			Hours	
04/14/2026	RMC	Receipt and review of treatment notes from MercyOne-Waterloo, dated 8/5/25 through 2/2/26, as well as separate reports from Dr. Adams Woods, dated 1/30/26 and 4/14/26, all served by Rachel Neff.	0.30	52.50
	RMC	Correspondence to Jon Bergman regarding expert reports from Dr. Adam Woods.	0.10	17.50
	RMC	Receipt and review of Claimant's Expert Witness Designation, served by Rachel Neff.	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

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

May 26, 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 $622.50 in *Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa

Current balance	$622.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$402.50 – 5/4/26 EC Meeting
Outstanding Total	$622.50

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: May 15, 2026
Invoice #: 215679
Account #: IA.0205
RMC
Federal Tax I.D.: 42-0894999

RE: Munoz v. Iowa State Penitentiary/SIF
DOI: 10/1/2024
Claimant: Jose Munoz
Employer: Iowa State Penitentiary

Activity through 04/30/2026

Fees

			Hours	
04/01/2026	KAS	Draft preliminary responses to claimant's request for production of documents	0.70	122.50
	KAS	Continue drafting preliminary answers to claimant's interrogatories	0.20	35.00
	KAS	Correspondence to Jon Bergman to verify answers to claimant's interrogatories	0.10	17.50
	RMC	Receipt and review of letter from Niko Pothitakis following up for Second Injury Fund's discovery responses.	0.10	17.50
	RMC	Receipt and review of correspondence from Niko Pothitakis regarding status of Claimant's discovery responses.	0.10	17.50
04/02/2026	KAS	Receipt and review of email from Jon Bergman with signed verification for answers to interrogatories	0.10	17.50
04/03/2026	KAS	Finalize all discovery responses for service	0.10	17.50
	KAS	Correspondence to all counsel with second injury fund's responses to claimant's discovery requests	0.10	17.50
04/08/2026	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by Niko Pothitakis.	0.30	52.50
	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by Niko Pothitakis.	0.20	35.00

Executive Council of Iowa
Munoz v. Iowa State Penitentiary/SIF

Invoice Date: 05/13/2026
Invoice #: 215679
Account #: IA.0205

			Hours	
	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, served by Niko Pothitakis.	0.10	17.50
	RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, served by Niko Pothitakis.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Interrogatories from both State and Second Injury Fund.	0.10	17.50
04/20/2026	MO	Begin detailed medical chronology with records from Southeast Iowa Regional Medical Center, consisting of 250 pages of 491 total pages.	2.20	220.00
		TOTAL FEES	4.50	622.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.00	$175.00	$175.00
Mandelyn Oathout	Paralegal	2.20	100.00	220.00
Kathryn A. Smith	Partner	1.30	175.00	227.50

	TOTAL THIS STATEMENT	622.50
	Previous Balance	$927.50

Payments

04/23/2026	Payment on Account - Thank you!	-525.00
	TOTAL BALANCE DUE	$1,025.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2026	215254	402.50	402.50
			402.50

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

May 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $542.50 in *Peterson, Christine v. Woodward Resource Center d/b/a State of Iowa, Self-Insured, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Peterson, Christine v. Woodward Resource Center d/b/a State of Iowa, Self-Insured, Second Injury Fund of Iowa

Current balance	$542.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$542.50

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: May 15, 2026
Invoice #: 215683
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 04/30/2026

Fees

			Hours	
03/11/2026	RMC	Receipt of new assignment and review of initial claim file material from Jon Bergman.	0.30	52.50
03/17/2026	RMC	Correspondence to Andrew Duffelmeyer following up for State's Answer to Petition.	0.10	17.50
03/27/2026	RMC	Receipt and review of State's Answer to Petition, served by Andrew Duffelmeyer.	0.10	17.50
	RMC	Receipt and review of State's written discovery requests to Claimant, served by Andrew Duffelmeyer.	0.20	35.00
	RMC	Preparation of Appearance for filing with Division of Workers' Compensation.	0.20	35.00
	RMC	Prepare Answer to Claimant's Original Notice and Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of discovery on all parties.	0.10	17.50

Executive Council of Iowa
Peterson v. Woodward Resource Center/SIF

Invoice Date: 05/13/2026
Invoice #: 215683
Account #: IA.0209

			Hours	
	RMC	Letter to AnneMarie Spellman-McDevitt regarding Answer to Petition and written discovery directed to Claimant and State.	0.10	17.50
04/01/2026	RMC	Receipt and review of Claimant's Interrogatories and Request for Production of Documents to employer, served by AnneMarie Spellman-McDevitt.	0.20	35.00
	RMC	Receipt and review of Claimant's written discovery requests to Second Injury Fund, served by AnneMarie Spellman-McDevitt.	0.20	35.00
04/08/2026	RMC	Receipt and review of all medical records in Claimant's possession, various providers, consisting of 155 pages, served by AnneMarie Spellman-McDevitt.	0.20	35.00
	RMC	Receipt and review of Executive Council approval letter, forwarded by Jodi Watson.	0.10	17.50
04/10/2026	RMC	Receipt and review of Agreement for Outside Counsel, forwarded by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
		TOTAL FEES	3.10	542.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.10	$175.00	$542.50

TOTAL THIS STATEMENT 542.50

TOTAL BALANCE DUE $542.50

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

May 26, 2026

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

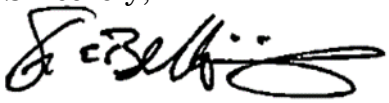
Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $222.50 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

May 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa

Current balance	$222.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$35.00 – 5/4/26 EC Meeting
Outstanding Total	$222.50

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: May 15, 2026
Invoice #: 215676
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 04/30/2026

Fees

			Hours	
04/08/2026	RMC	Receipt and review of Impact PT appointment lists, and 3/27/26 treatment notes, served by Ron Pohlman.	0.20	35.00
04/09/2026	RMC	Receipt and review of 4/8/26 light duty note from Dr. Antonopoulos, served by Ron Pohlman.	0.10	17.50
04/13/2026	MO	Begin detailed medical chronology with records from CNOS, UnityPoint Clinic Foot and Ankle, and Impact Physical Therapy, consisting of 121 pages.	1.70	170.00
		TOTAL FEES	2.00	222.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$175.00	$52.50
Mandelyn Oathout	Paralegal	1.70	100.00	170.00

TOTAL THIS STATEMENT	222.50
Previous Balance	$87.50

Payments

04/23/2026	Payment on Account - Thank you!	-52.50
	TOTAL BALANCE DUE	$257.50

Executive Council of Iowa
Sonier v. Dept of Corrections

Invoice Date: 05/[illegible]/2026
Invoice #: 215676
Account #: IA.0202

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2026	215251	35.00	35.00
			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

May 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $490.00 in *Valipouralmasi, Azam v. University of Iowa 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

May 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$490.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$197.50 – 5/4/26 EC Meeting
Outstanding Total	$490.00

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: May 15, 2026
Invoice #: 215668
Account #: IA.0193
RMC
Federal Tax I.D.: 42-0894999

RE: Valipouralmasi, Azam v. State of Iowa/SIF
DOI: 1/25/25
Claimant: Azam Valipouralmasi
Employer: University of Iowa

Activity through 04/30/2026

Fees

			Hours	
04/09/2026	RMC	Review all file material in preparation for Claimant's upcoming deposition.	0.70	122.50
	RMC	Prepare outline with all issues to cover at Claimant's upcoming deposition.	0.30	52.50
04/15/2026	RMC	Receipt and review of return-to-work note from Dr. Grosshans, served by Sarah Timko.	0.10	17.50
04/16/2026	RMC	Total time for Claimant's deposition.	1.10	192.50
	RMC	Telephone conference with Sarah Timko to discuss Claimant's deposition testimony, new injury allegations and plans for further workup.	0.20	35.00
04/21/2026	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by John Lawyer.	0.10	17.50
04/22/2026	RMC	Receipt and review of 4/14/26 final treatment note from Dr. Grosshans, served by Sarah Timko.	0.10	17.50
	RMC	Receipt and review of Claimant's post-injury payroll records, served by Sarah Timko.	0.20	35.00
		TOTAL FEES	2.80	490.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.80	$175.00	$490.00

Executive Council of Iowa
Valipouralmasi, Azam v. State of Iowa/SIF

Invoice Date: 05/15/2026
Invoice #: 215668
Account #: IA.0193

		Hours
	TOTAL THIS STATEMENT	490.00
	Previous Balance	$547.50
	Payments	
04/23/2026	Payment on Account - Thank you!	-350.00
	TOTAL BALANCE DUE	$687.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2026	215244	197.50	197.50
			197.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,067.50 in *Zimmerman, Holly v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

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GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Zimmerman, Holly v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

Current balance	$1,067.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,067.50

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: May 15, 2026
Invoice #: 215682
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 04/30/2026

Fees

			Hours	
03/02/2026	RMC	Receipt of new assignment and review of initial legal correspondence and pleadings from Jon Bergman.	0.30	52.50
03/04/2026	RMC	Receipt and review of State's Answer to Claimant's Petition, filed and served by Adrienne Williamson.	0.10	17.50
	RMC	Receipt and review of State's written discovery requests to Claimant, served by Adrienne Williamson.	0.20	35.00
	RMC	Preparation of Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Claimant's Original Notice and Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of discovery requests on all parties.	0.10	17.50
	RMC	Letter to Nick Cooling regarding Answer to Petition and written discovery directed to all parties.	0.10	17.50
03/23/2026	RMC	Receipt and review of Claimant's discovery requests to Claimant,		

Executive Council of Iowa
Zimmerman v. Independence MHI/SIF

Invoice Date: 05/13/2026
Invoice #: 215682
Account #: IA.0208

			Hours	
		served by Nick Cooling.	0.20	35.00
	RMC	Receipt and review of Claimant's Request for Production of Documents directed to Second Injury Fund, served by Nick Cooling.	0.10	17.50
	RMC	Receipt and review of Claimant's Interrogatories directed to Second Injury Fund, served by Nick Cooling.	0.10	17.50
03/25/2026	KAS	Review file materials in preparation to draft preliminary discovery responses	0.20	35.00
	KAS	Draft preliminary answers to claimant's interrogatories	1.30	227.50
04/08/2026	RMC	Receipt and review of Executive Council approval letter, forwarded by Jodi Watson.	0.10	17.50
04/10/2026	KAS	Draft preliminary responses to claimant's request for production of documents	0.80	140.00
	KAS	Continue drafting preliminary answers to claimant's interrogatories	0.20	35.00
	KAS	Correspondence to Jon Bergman to verify answers to claimant's interrogatories	0.10	17.50
	RMC	Receipt and review of Agreement for Outside Counsel, forwarded by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
04/14/2026	KAS	Receipt and review of email from Jon Bergman with signed verification form for answers to interrogatories	0.10	17.50
04/15/2026	KAS	Correspondence to Jon Bergman confirming receipt of signed verification form for answers to interrogatories	0.10	17.50
	KAS	Finalize all discovery responses for service	0.20	35.00
	KAS	Correspondence to counsel with second injury fund's responses to claimant's discovery requests	0.10	17.50
04/20/2026	RMC	Receipt and review of correspondence from Adrienne Williamson to Nick Cooling advising of Claimant's 4/24/26 appointment to evaluate left thumb.	0.10	17.50
04/21/2026	RMC	Receipt and review of State's Response to Claimant's Request for Admissions, served by Adrienne Williamson.	0.10	17.50
		TOTAL FEES	6.10	1,067.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.00	$175.00	$525.00

Executive Council of Iowa
Zimmerman v. Independence MHI/SIF

Invoice Date: 05/[illegible]/2023
Invoice #: 215682
Account #: IA.0208

Timekeeper	Title	Hours	Rate	Total
Kathryn A. Smith	Partner	3.10	175.00	542.50

TOTAL THIS STATEMENT	1,067.50
TOTAL BALANCE DUE	$1,067.50

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

June 1, 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……..……..……..$227.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..……..$262.50
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……..……..……..$677.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..……..$437.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Deatsch, George v. University of Iowa Hospitals and Clinics 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
Dolph, Ronnie v. Glenwood 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

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

Patterson Law Firm L.L.P……..……..…….....$622.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$542.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Peterson, Christine v. Woodward Resource Center d/b/a State of Iowa, Self-Insured, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$222.50
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……..……..…….....$490.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$1,067.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Zimmerman, Holly v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 26, 2026

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

Re: Payment of Claims 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 *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

May 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Current balance	$227.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$70.00 – 5/4/26 EC Meeting
Outstanding Total	$227.50

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: Sarah Timko

Invoice Date: May 15, 2026
Invoice #: 215675
Account #: IA.0200
RMC
Federal Tax I.D.: 42-0894999

RE: Barnes v. Iowa State Penitentiary
DOI: 08/25/2022; 09/15/2024
Claimant: Adam Barnes
Employer: Iowa State Penitentiary

Activity through 04/30/2026

Fees

			Hours	
04/13/2026	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Jon Bergman.	0.30	52.50
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Jon Bergman.	0.20	35.00
	RMC	Receipt and review of State's Response to both Claimant and Second Injury Fund's Request for Production of Documents, including payroll records, rate calculation, benefit printout and impairment rating information, served by Jon Bergman.	0.50	87.50
	RMC	Correspondence to Sarah Timko regarding State's Interrogatory Answers and printout of all benefits paid on all claims.	0.10	17.50
04/14/2026	RMC	Receipt and review of State's expert witness designation, including all CVs, served by Jon Bergman.	0.20	35.00
		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	$70.00

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 05/[illegible]
Invoice #: 215675
Account #: IA.0200

TOTAL BALANCE DUE $297.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2026	215250	70.00	70.00
			70.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $262.50 in *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

May 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Current balance	$262.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$297.50 – 5/4/26 EC Meeting
Outstanding Total	$262.50

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: May 15, 2026
Invoice #: 215671
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 04/30/2026

Fees

			Hours	
04/01/2026	RMC	Correspondence to Jon Bergman regarding Joint Motion to Continue filed 3/30/26.	0.10	17.50
04/02/2026	RMC	Receipt and review of Ruling Granting Motion to Continue, filed by Deputy Erica Fitch.	0.10	17.50
	RMC	Correspondence to John Bergman regarding Ruling Granting Motion to Continue.	0.10	17.50
	RMC	Receipt and review of correspondence from Ben Roth with new, proposed hearing dates.	0.10	17.50
	RMC	Correspondence to counsel confirming my availability for hearing on 10/21/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Meredith Cooney confirming tentative, new hearing date of 10/2/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Ben Roth confirming formal request for new hearing date of 10/2/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Ben Roth to Deputy Erica Fitch now proposing a potential hearing date in 2027.	0.10	17.50
	RMC	Receipt and review of correspondence from Deputy Fitch agreeing to hear case in early 2027.	0.10	17.50
04/08/2026	RMC	Correspondence to counsel confirming my availability for hearing on		

Executive Council of Iowa
Carlson, Timothy M. v. UNI/SIF

Invoice Date: 05/[illegible]
Invoice #: 215671
Account #: IA.0196

			Hours	
		2/5/2027.	0.10	17.50
	RMC	Receipt and review of correspondence from Ben Roth confirming request for 2/5/27 hearing date.	0.10	17.50
	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document new hearing date and all deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of new hearing date.	0.10	17.50
		TOTAL FEES	1.50	262.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.50	$175.00	$262.50

	TOTAL THIS STATEMENT	262.50
	Previous Balance	$315.00

Payments

04/23/2026	Payment on Account - Thank you!	-17.50
	TOTAL BALANCE DUE	$560.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2026	215247	297.50	297.50
			297.50

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

May 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $677.50 in *Chance, Diana v. University of Iowa 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

May 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$677.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$420.00 – 5/4/26 EC Meeting
Outstanding Total	$677.50

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: May 15, 2026
Invoice #: 215669
Account #: IA.0194
RMC
Federal Tax I.D.: 42-0894999

RE: Chance, Diana v. State of Iowa/SIF
DOI: 11/05/2024
Claimant: Diana Chance
Employer: University of Iowa

Activity through 04/30/2026

Fees

			Hours	
04/06/2026	MO	Update medical chronology with records from University of Iowa Hospitals & Clinics, consisting of 47 pages total	1.00	100.00
04/08/2026	RMC	Receipt and review of treatment note and PSR from Iowa Healthcare, dated 4/1/26, served by Meredith Cooney.	0.20	35.00
04/09/2026	RMC	Thorough review of all file material in preparation for Claimant's upcoming deposition.	1.20	210.00
	RMC	Prepare notes and outline with all issues to cover during Claimant's deposition.	0.30	52.50
04/14/2026	RMC	Total time for Claimant's deposition.	1.10	192.50
04/15/2026	RMC	Correspondence to Makayla Augustine and Meredith Cooney regarding Second Injury Fund's Witness and Exhibit List.	0.10	17.50
04/20/2026	RMC	Receipt and review of Claimant's Witness and Exhibit List, consisting of 4 pages, served by MaKayla Augustine.	0.20	35.00
04/21/2026	RMC	Receipt and review of correspondence from Meredith Cooney to MaKayla Augustine confirming authorization for injection recommended by Dr. Bollier.	0.10	17.50
	RMC	Receipt and review of State's Witness and Exhibit List, served by Meredith Cooney.	0.10	17.50
		TOTAL FEES	4.30	677.50

Executive Council of Iowa
Chance, Diana v. State of Iowa/SIF

Invoice Date: 05/[illegible]
Invoice #: 215669
Account #: IA.0194

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.30	$175.00	$577.50
Mandelyn Oathout	Paralegal	1.00	100.00	100.00

	TOTAL THIS STATEMENT	677.50
	Previous Balance	$525.00

Payments

04/23/2026	Payment on Account - Thank you!	-105.00
	TOTAL BALANCE DUE	$1,097.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2026	215245	420.00	420.00
			420.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $437.50 in *Deatsch, George v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Deatsch, George v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa

Current balance	$437.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$437.50

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: May 15, 2026
Invoice #: 215684
Account #: IA.0210
RMC
Federal Tax I.D.: 42-0894999

RE: Deatsch v. UIHC
DOI: 11/14/2023
Claimant: George Deatsch
Employer: University of Iowa Hospitals and Clinics

Activity through 04/30/2026

Fees

			Hours	
03/24/2026	RMC	Receipt of new assignment and initial review of legal correspondence and pleadings, sent by Jon Bergman.	0.30	52.50
04/08/2026	RMC	Receipt and review of Executive Council approval letter, forwarded by Jodi Watson.	0.10	17.50
	RMC	Receipt and review of State's Answer to Petition, served by Meredith Cooney.	0.10	17.50
	RMC	Preparation of Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Preparation of Answer to Claimant's Original Notice and Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of discovery on all parties.	0.10	17.50
	RMC	Letter to Dillon Besser regarding Answer to Petition and written discovery discovery directed to both Claimant and employer.	0.10	17.50
04/10/2026	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi		

Executive Council of Iowa
Deatsch v. UIHC

Invoice Date: 05/[illegible]/2023
Invoice #: 215684
Account #: IA.0210

			Hours	
		Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
	RMC	Receipt and review of Ruling on Motion for Extension, filed by Deputy Joe Walsh.	0.10	17.50
	RMC	Receipt and review of State's Interrogatories and Request for Production of Documents to Claimant, served by Meredith Cooney.	0.20	35.00
		TOTAL FEES	2.50	437.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.50	$175.00	$437.50

TOTAL THIS STATEMENT 437.50

TOTAL BALANCE DUE $437.50

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

May 26, 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 $35.00 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

May 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$35.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$262.50 – 5/4/26 EC Meeting
Outstanding Total	$35.00

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: May 15, 2026
Invoice #: 215678
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 04/30/2026

Fees

			Hours	
04/21/2026	RMC	Receipt and review of operative report and medical records from Methodist Jennie Edmundson Hospital and OrthoNebraska Clinics, served by Meredith Cooney	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	$280.00

Payments

04/23/2026	Payment on Account - Thank you!	-17.50
	TOTAL BALANCE DUE	$297.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2026	215253	262.50	262.50
			262.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 26, 2026

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

Re: Payment of Claims 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 *Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Marrero, Brenda f/k/a Brenda Shaefer v. Independence Mental Health Institute and 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

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: May 15, 2026
Invoice #: 215673
Account #: IA.0198
RMC
Federal Tax I.D.: 42-0894999

RE: Marrero v. Independence MHI/SIF
DOI: 9/4/2023
Claimant: Brenda Marrero
Employer: Independence Mental Health Institute

Activity through 04/30/2026

Fees

			Hours	
04/14/2026	RMC	Receipt and review of treatment notes from MercyOne-Waterloo, dated 8/5/25 through 2/2/26, as well as separate reports from Dr. Adams Woods, dated 1/30/26 and 4/14/26, all served by Rachel Neff.	0.30	52.50
	RMC	Correspondence to Jon Bergman regarding expert reports from Dr. Adam Woods.	0.10	17.50
	RMC	Receipt and review of Claimant's Expert Witness Designation, served by Rachel Neff.	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

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

May 26, 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 $622.50 in *Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa

Current balance	$622.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$402.50 – 5/4/26 EC Meeting
Outstanding Total	$622.50

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: May 15, 2026
Invoice #: 215679
Account #: IA.0205
RMC
Federal Tax I.D.: 42-0894999

RE: Munoz v. Iowa State Penitentiary/SIF
DOI: 10/1/2024
Claimant: Jose Munoz
Employer: Iowa State Penitentiary

Activity through 04/30/2026

Fees

			Hours	
04/01/2026	KAS	Draft preliminary responses to claimant's request for production of documents	0.70	122.50
	KAS	Continue drafting preliminary answers to claimant's interrogatories	0.20	35.00
	KAS	Correspondence to Jon Bergman to verify answers to claimant's interrogatories	0.10	17.50
	RMC	Receipt and review of letter from Niko Pothitakis following up for Second Injury Fund's discovery responses.	0.10	17.50
	RMC	Receipt and review of correspondence from Niko Pothitakis regarding status of Claimant's discovery responses.	0.10	17.50
04/02/2026	KAS	Receipt and review of email from Jon Bergman with signed verification for answers to interrogatories	0.10	17.50
04/03/2026	KAS	Finalize all discovery responses for service	0.10	17.50
	KAS	Correspondence to all counsel with second injury fund's responses to claimant's discovery requests	0.10	17.50
04/08/2026	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by Niko Pothitakis.	0.30	52.50
	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by Niko Pothitakis.	0.20	35.00

Executive Council of Iowa
Munoz v. Iowa State Penitentiary/SIF

Invoice Date: 05/[illegible]
Invoice #: 215679
Account #: IA.0205

			Hours	
	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, served by Niko Pothitakis.	0.10	17.50
	RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, served by Niko Pothitakis.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Interrogatories from both State and Second Injury Fund.	0.10	17.50
04/20/2026	MO	Begin detailed medical chronology with records from Southeast Iowa Regional Medical Center, consisting of 250 pages of 491 total pages.	2.20	220.00
		TOTAL FEES	4.50	622.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.00	$175.00	$175.00
Mandelyn Oathout	Paralegal	2.20	100.00	220.00
Kathryn A. Smith	Partner	1.30	175.00	227.50

	TOTAL THIS STATEMENT	622.50
	Previous Balance	$927.50

Payments

04/23/2026	Payment on Account - Thank you!	-525.00
	TOTAL BALANCE DUE	$1,025.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2026	215254	402.50	402.50
			402.50

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

May 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $542.50 in *Peterson, Christine v. Woodward Resource Center d/b/a State of Iowa, Self-Insured, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Peterson, Christine v. Woodward Resource Center d/b/a State of Iowa, Self-Insured, Second Injury Fund of Iowa

Current balance	$542.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$542.50

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: May 15, 2026
Invoice #: 215683
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 04/30/2026

Fees

			Hours	
03/11/2026	RMC	Receipt of new assignment and review of initial claim file material from Jon Bergman.	0.30	52.50
03/17/2026	RMC	Correspondence to Andrew Duffelmeyer following up for State's Answer to Petition.	0.10	17.50
03/27/2026	RMC	Receipt and review of State's Answer to Petition, served by Andrew Duffelmeyer.	0.10	17.50
	RMC	Receipt and review of State's written discovery requests to Claimant, served by Andrew Duffelmeyer.	0.20	35.00
	RMC	Preparation of Appearance for filing with Division of Workers' Compensation.	0.20	35.00
	RMC	Prepare Answer to Claimant's Original Notice and Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of discovery on all parties.	0.10	17.50

Executive Council of Iowa
Peterson v. Woodward Resource Center/SIF

Invoice Date: 05/[illegible]/2026
Invoice #: 215683
Account #: IA.0209

			Hours	
	RMC	Letter to AnneMarie Spellman-McDevitt regarding Answer to Petition and written discovery directed to Claimant and State.	0.10	17.50
04/01/2026	RMC	Receipt and review of Claimant's Interrogatories and Request for Production of Documents to employer, served by AnneMarie Spellman-McDevitt.	0.20	35.00
	RMC	Receipt and review of Claimant's written discovery requests to Second Injury Fund, served by AnneMarie Spellman-McDevitt.	0.20	35.00
04/08/2026	RMC	Receipt and review of all medical records in Claimant's possession, various providers, consisting of 155 pages, served by AnneMarie Spellman-McDevitt.	0.20	35.00
	RMC	Receipt and review of Executive Council approval letter, forwarded by Jodi Watson.	0.10	17.50
04/10/2026	RMC	Receipt and review of Agreement for Outside Counsel, forwarded by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
		TOTAL FEES	3.10	542.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.10	$175.00	$542.50

TOTAL THIS STATEMENT 542.50

TOTAL BALANCE DUE $542.50

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

May 26, 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 $222.50 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

May 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa

Current balance	$222.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$35.00 – 5/4/26 EC Meeting
Outstanding Total	$222.50

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: May 15, 2026
Invoice #: 215676
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 04/30/2026

Fees

			Hours	
04/08/2026	RMC	Receipt and review of Impact PT appointment lists, and 3/27/26 treatment notes, served by Ron Pohlman.	0.20	35.00
04/09/2026	RMC	Receipt and review of 4/8/26 light duty note from Dr. Antonopoulos, served by Ron Pohlman.	0.10	17.50
04/13/2026	MO	Begin detailed medical chronology with records from CNOS, UnityPoint Clinic Foot and Ankle, and Impact Physical Therapy, consisting of 121 pages.	1.70	170.00
		TOTAL FEES	2.00	222.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$175.00	$52.50
Mandelyn Oathout	Paralegal	1.70	100.00	170.00

TOTAL THIS STATEMENT	222.50
Previous Balance	$87.50

Payments

04/23/2026	Payment on Account - Thank you!	-52.50
	TOTAL BALANCE DUE	$257.50

Executive Council of Iowa
Sonier v. Dept of Corrections

Invoice Date: 05/[illegible]
Invoice #: 215676
Account #: IA.0202

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2026	215251	35.00	35.00
			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

May 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $490.00 in *Valipouralmasi, Azam v. University of Iowa 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

May 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$490.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$197.50 – 5/4/26 EC Meeting
Outstanding Total	$490.00

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: May 15, 2026
Invoice #: 215668
Account #: IA.0193
RMC
Federal Tax I.D.: 42-0894999

RE: Valipouralmasi, Azam v. State of Iowa/SIF
DOI: 1/25/25
Claimant: Azam Valipouralmasi
Employer: University of Iowa

Activity through 04/30/2026

Fees

			Hours	
04/09/2026	RMC	Review all file material in preparation for Claimant's upcoming deposition.	0.70	122.50
	RMC	Prepare outline with all issues to cover at Claimant's upcoming deposition.	0.30	52.50
04/15/2026	RMC	Receipt and review of return-to-work note from Dr. Grosshans, served by Sarah Timko.	0.10	17.50
04/16/2026	RMC	Total time for Claimant's deposition.	1.10	192.50
	RMC	Telephone conference with Sarah Timko to discuss Claimant's deposition testimony, new injury allegations and plans for further workup.	0.20	35.00
04/21/2026	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by John Lawyer.	0.10	17.50
04/22/2026	RMC	Receipt and review of 4/14/26 final treatment note from Dr. Grosshans, served by Sarah Timko.	0.10	17.50
	RMC	Receipt and review of Claimant's post-injury payroll records, served by Sarah Timko.	0.20	35.00
		TOTAL FEES	2.80	490.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.80	$175.00	$490.00

Executive Council of Iowa
Valipouralmasi, Azam v. State of Iowa/SIF

Invoice Date: 05/[illegible]
Invoice #: 215668
Account #: IA.0193

		Hours
	TOTAL THIS STATEMENT	490.00
	Previous Balance	$547.50
	Payments	
04/23/2026	Payment on Account - Thank you!	-350.00
	TOTAL BALANCE DUE	$687.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2026	215244	197.50	197.50
			197.50

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

May 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,067.50 in *Zimmerman, Holly v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Zimmerman, Holly v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

Current balance	$1,067.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,067.50

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: May 15, 2026
Invoice #: 215682
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 04/30/2026

Fees

			Hours	
03/02/2026	RMC	Receipt of new assignment and review of initial legal correspondence and pleadings from Jon Bergman.	0.30	52.50
03/04/2026	RMC	Receipt and review of State's Answer to Claimant's Petition, filed and served by Adrienne Williamson.	0.10	17.50
	RMC	Receipt and review of State's written discovery requests to Claimant, served by Adrienne Williamson.	0.20	35.00
	RMC	Preparation of Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Claimant's Original Notice and Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of discovery requests on all parties.	0.10	17.50
	RMC	Letter to Nick Cooling regarding Answer to Petition and written discovery directed to all parties.	0.10	17.50
03/23/2026	RMC	Receipt and review of Claimant's discovery requests to Claimant,		

Executive Council of Iowa
Zimmerman v. Independence MHI/SIF

Invoice Date: 05/[illegible]/2026
Invoice #: 215682
Account #: IA.0208

			Hours	
		served by Nick Cooling.	0.20	35.00
	RMC	Receipt and review of Claimant's Request for Production of Documents directed to Second Injury Fund, served by Nick Cooling.	0.10	17.50
	RMC	Receipt and review of Claimant's Interrogatories directed to Second Injury Fund, served by Nick Cooling.	0.10	17.50
03/25/2026	KAS	Review file materials in preparation to draft preliminary discovery responses	0.20	35.00
	KAS	Draft preliminary answers to claimant's interrogatories	1.30	227.50
04/08/2026	RMC	Receipt and review of Executive Council approval letter, forwarded by Jodi Watson.	0.10	17.50
04/10/2026	KAS	Draft preliminary responses to claimant's request for production of documents	0.80	140.00
	KAS	Continue drafting preliminary answers to claimant's interrogatories	0.20	35.00
	KAS	Correspondence to Jon Bergman to verify answers to claimant's interrogatories	0.10	17.50
	RMC	Receipt and review of Agreement for Outside Counsel, forwarded by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
04/14/2026	KAS	Receipt and review of email from Jon Bergman with signed verification form for answers to interrogatories	0.10	17.50
04/15/2026	KAS	Correspondence to Jon Bergman confirming receipt of signed verification form for answers to interrogatories	0.10	17.50
	KAS	Finalize all discovery responses for service	0.20	35.00
	KAS	Correspondence to counsel with second injury fund's responses to claimant's discovery requests	0.10	17.50
04/20/2026	RMC	Receipt and review of correspondence from Adrienne Williamson to Nick Cooling advising of Claimant's 4/24/26 appointment to evaluate left thumb.	0.10	17.50
04/21/2026	RMC	Receipt and review of State's Response to Claimant's Request for Admissions, served by Adrienne Williamson.	0.10	17.50
		TOTAL FEES	6.10	1,067.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.00	$175.00	$525.00

Executive Council of Iowa
Zimmerman v. Independence MHI/SIF

Invoice Date: 05/[illegible]
Invoice #: 215682
Account #: IA.0208

Timekeeper	Title	Hours	Rate	Total
Kathryn A. Smith	Partner	3.10	175.00	542.50

TOTAL THIS STATEMENT	1,067.50
TOTAL BALANCE DUE	$1,067.50

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
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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

June 1, 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……..……..……..$227.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..……..$262.50
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……..……..……..$677.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..……..$437.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Deatsch, George v. University of Iowa Hospitals and Clinics 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
Dolph, Ronnie v. Glenwood 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

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

Patterson Law Firm L.L.P……..……..…….....$622.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$542.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Peterson, Christine v. Woodward Resource Center d/b/a State of Iowa, Self-Insured, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$222.50
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……..……..…….....$490.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$1,067.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Zimmerman, Holly v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 26, 2026

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

Re: Payment of Claims 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 *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

May 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Current balance	$227.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$70.00 – 5/4/26 EC Meeting
Outstanding Total	$227.50

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: Sarah Timko

Invoice Date: May 15, 2026
Invoice #: 215675
Account #: IA.0200
RMC
Federal Tax I.D.: 42-0894999

RE: Barnes v. Iowa State Penitentiary
DOI: 08/25/2022; 09/15/2024
Claimant: Adam Barnes
Employer: Iowa State Penitentiary

Activity through 04/30/2026

Fees

			Hours	
04/13/2026	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Jon Bergman.	0.30	52.50
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Jon Bergman.	0.20	35.00
	RMC	Receipt and review of State's Response to both Claimant and Second Injury Fund's Request for Production of Documents, including payroll records, rate calculation, benefit printout and impairment rating information, served by Jon Bergman.	0.50	87.50
	RMC	Correspondence to Sarah Timko regarding State's Interrogatory Answers and printout of all benefits paid on all claims.	0.10	17.50
04/14/2026	RMC	Receipt and review of State's expert witness designation, including all CVs, served by Jon Bergman.	0.20	35.00
		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	$70.00

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 05/[illegible]/2026
Invoice #: 215675
Account #: IA.0200

TOTAL BALANCE DUE $297.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2026	215250	70.00	70.00
			70.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $262.50 in *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

May 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Current balance	$262.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$297.50 – 5/4/26 EC Meeting
Outstanding Total	$262.50

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: May 15, 2026
Invoice #: 215671
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 04/30/2026

Fees

			Hours	
04/01/2026	RMC	Correspondence to Jon Bergman regarding Joint Motion to Continue filed 3/30/26.	0.10	17.50
04/02/2026	RMC	Receipt and review of Ruling Granting Motion to Continue, filed by Deputy Erica Fitch.	0.10	17.50
	RMC	Correspondence to John Bergman regarding Ruling Granting Motion to Continue.	0.10	17.50
	RMC	Receipt and review of correspondence from Ben Roth with new, proposed hearing dates.	0.10	17.50
	RMC	Correspondence to counsel confirming my availability for hearing on 10/21/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Meredith Cooney confirming tentative, new hearing date of 10/2/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Ben Roth confirming formal request for new hearing date of 10/2/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Ben Roth to Deputy Erica Fitch now proposing a potential hearing date in 2027.	0.10	17.50
	RMC	Receipt and review of correspondence from Deputy Fitch agreeing to hear case in early 2027.	0.10	17.50
04/08/2026	RMC	Correspondence to counsel confirming my availability for hearing on		

Executive Council of Iowa
Carlson, Timothy M. v. UNI/SIF

Invoice Date: 05/15/2026
Invoice #: 215671
Account #: IA.0196

			Hours	
		2/5/2027.	0.10	17.50
	RMC	Receipt and review of correspondence from Ben Roth confirming request for 2/5/27 hearing date.	0.10	17.50
	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document new hearing date and all deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of new hearing date.	0.10	17.50
		TOTAL FEES	1.50	262.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.50	$175.00	$262.50

	TOTAL THIS STATEMENT	262.50
	Previous Balance	$315.00

Payments

04/23/2026	Payment on Account - Thank you!	-17.50
	TOTAL BALANCE DUE	$560.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2026	215247	297.50	297.50
			297.50

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

May 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $677.50 in *Chance, Diana v. University of Iowa 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

May 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$677.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$420.00 – 5/4/26 EC Meeting
Outstanding Total	$677.50

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: May 15, 2026
Invoice #: 215669
Account #: IA.0194
RMC
Federal Tax I.D.: 42-0894999

RE: Chance, Diana v. State of Iowa/SIF
DOI: 11/05/2024
Claimant: Diana Chance
Employer: University of Iowa

Activity through 04/30/2026

Fees

			Hours	
04/06/2026	MO	Update medical chronology with records from University of Iowa Hospitals & Clinics, consisting of 47 pages total	1.00	100.00
04/08/2026	RMC	Receipt and review of treatment note and PSR from Iowa Healthcare, dated 4/1/26, served by Meredith Cooney.	0.20	35.00
04/09/2026	RMC	Thorough review of all file material in preparation for Claimant's upcoming deposition.	1.20	210.00
	RMC	Prepare notes and outline with all issues to cover during Claimant's deposition.	0.30	52.50
04/14/2026	RMC	Total time for Claimant's deposition.	1.10	192.50
04/15/2026	RMC	Correspondence to Makayla Augustine and Meredith Cooney regarding Second Injury Fund's Witness and Exhibit List.	0.10	17.50
04/20/2026	RMC	Receipt and review of Claimant's Witness and Exhibit List, consisting of 4 pages, served by MaKayla Augustine.	0.20	35.00
04/21/2026	RMC	Receipt and review of correspondence from Meredith Cooney to MaKayla Augustine confirming authorization for injection recommended by Dr. Bollier.	0.10	17.50
	RMC	Receipt and review of State's Witness and Exhibit List, served by Meredith Cooney.	0.10	17.50
		TOTAL FEES	4.30	677.50

Executive Council of Iowa
Chance, Diana v. State of Iowa/SIF

Invoice Date: 05/15/2026
Invoice #: 215669
Account #: IA.0194

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.30	$175.00	$577.50
Mandelyn Oathout	Paralegal	1.00	100.00	100.00

	TOTAL THIS STATEMENT	677.50
	Previous Balance	$525.00

Payments

04/23/2026	Payment on Account - Thank you!	-105.00
	TOTAL BALANCE DUE	$1,097.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2026	215245	420.00	420.00
			420.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $437.50 in *Deatsch, George v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Deatsch, George v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa

Current balance	$437.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$437.50

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: May 15, 2026
Invoice #: 215684
Account #: IA.0210
RMC
Federal Tax I.D.: 42-0894999

RE: Deatsch v. UIHC
DOI: 11/14/2023
Claimant: George Deatsch
Employer: University of Iowa Hospitals and Clinics

Activity through 04/30/2026

Fees

			Hours	
03/24/2026	RMC	Receipt of new assignment and initial review of legal correspondence and pleadings, sent by Jon Bergman.	0.30	52.50
04/08/2026	RMC	Receipt and review of Executive Council approval letter, forwarded by Jodi Watson.	0.10	17.50
	RMC	Receipt and review of State's Answer to Petition, served by Meredith Cooney.	0.10	17.50
	RMC	Preparation of Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Preparation of Answer to Claimant's Original Notice and Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of discovery on all parties.	0.10	17.50
	RMC	Letter to Dillon Besser regarding Answer to Petition and written discovery discovery directed to both Claimant and employer.	0.10	17.50
04/10/2026	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi		

Executive Council of Iowa
Deatsch v. UIHC

Invoice Date: 05/[illegible]/2025
Invoice #: 215684
Account #: IA.0210

			Hours	
		Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
	RMC	Receipt and review of Ruling on Motion for Extension, filed by Deputy Joe Walsh.	0.10	17.50
	RMC	Receipt and review of State's Interrogatories and Request for Production of Documents to Claimant, served by Meredith Cooney.	0.20	35.00
		TOTAL FEES	2.50	437.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.50	$175.00	$437.50

TOTAL THIS STATEMENT 437.50

TOTAL BALANCE DUE $437.50

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

May 26, 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 $35.00 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

May 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$35.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$262.50 – 5/4/26 EC Meeting
Outstanding Total	$35.00

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: May 15, 2026
Invoice #: 215678
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 04/30/2026

Fees

			Hours	
04/21/2026	RMC	Receipt and review of operative report and medical records from Methodist Jennie Edmundson Hospital and OrthoNebraska Clinics, served by Meredith Cooney	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	$280.00

Payments

04/23/2026	Payment on Account - Thank you!	-17.50
	TOTAL BALANCE DUE	$297.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2026	215253	262.50	262.50
			262.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 26, 2026

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

Re: Payment of Claims 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 *Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Marrero, Brenda f/k/a Brenda Shaefer v. Independence Mental Health Institute and 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

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: May 15, 2026
Invoice #: 215673
Account #: IA.0198
RMC
Federal Tax I.D.: 42-0894999

RE: Marrero v. Independence MHI/SIF
DOI: 9/4/2023
Claimant: Brenda Marrero
Employer: Independence Mental Health Institute

Activity through 04/30/2026

Fees

			Hours	
04/14/2026	RMC	Receipt and review of treatment notes from MercyOne-Waterloo, dated 8/5/25 through 2/2/26, as well as separate reports from Dr. Adams Woods, dated 1/30/26 and 4/14/26, all served by Rachel Neff.	0.30	52.50
	RMC	Correspondence to Jon Bergman regarding expert reports from Dr. Adam Woods.	0.10	17.50
	RMC	Receipt and review of Claimant's Expert Witness Designation, served by Rachel Neff.	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

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

May 26, 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 $622.50 in *Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa

Current balance	$622.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$402.50 – 5/4/26 EC Meeting
Outstanding Total	$622.50

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: May 15, 2026
Invoice #: 215679
Account #: IA.0205
RMC
Federal Tax I.D.: 42-0894999

RE: Munoz v. Iowa State Penitentiary/SIF
DOI: 10/1/2024
Claimant: Jose Munoz
Employer: Iowa State Penitentiary

Activity through 04/30/2026

Fees

			Hours	
04/01/2026	KAS	Draft preliminary responses to claimant's request for production of documents	0.70	122.50
	KAS	Continue drafting preliminary answers to claimant's interrogatories	0.20	35.00
	KAS	Correspondence to Jon Bergman to verify answers to claimant's interrogatories	0.10	17.50
	RMC	Receipt and review of letter from Niko Pothitakis following up for Second Injury Fund's discovery responses.	0.10	17.50
	RMC	Receipt and review of correspondence from Niko Pothitakis regarding status of Claimant's discovery responses.	0.10	17.50
04/02/2026	KAS	Receipt and review of email from Jon Bergman with signed verification for answers to interrogatories	0.10	17.50
04/03/2026	KAS	Finalize all discovery responses for service	0.10	17.50
	KAS	Correspondence to all counsel with second injury fund's responses to claimant's discovery requests	0.10	17.50
04/08/2026	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by Niko Pothitakis.	0.30	52.50
	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by Niko Pothitakis.	0.20	35.00

Executive Council of Iowa
Munoz v. Iowa State Penitentiary/SIF

Invoice Date: 05/[illegible]/2026
Invoice #: 215679
Account #: IA.0205

			Hours	
	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, served by Niko Pothitakis.	0.10	17.50
	RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, served by Niko Pothitakis.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Interrogatories from both State and Second Injury Fund.	0.10	17.50
04/20/2026	MO	Begin detailed medical chronology with records from Southeast Iowa Regional Medical Center, consisting of 250 pages of 491 total pages.	2.20	220.00
		TOTAL FEES	4.50	622.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.00	$175.00	$175.00
Mandelyn Oathout	Paralegal	2.20	100.00	220.00
Kathryn A. Smith	Partner	1.30	175.00	227.50

	TOTAL THIS STATEMENT	622.50
	Previous Balance	$927.50

Payments

04/23/2026	Payment on Account - Thank you!	-525.00
	TOTAL BALANCE DUE	$1,025.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2026	215254	402.50	402.50
			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

May 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $542.50 in *Peterson, Christine v. Woodward Resource Center d/b/a State of Iowa, Self-Insured, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Peterson, Christine v. Woodward Resource Center d/b/a State of Iowa, Self-Insured, Second Injury Fund of Iowa

Current balance	$542.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$542.50

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: May 15, 2026
Invoice #: 215683
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 04/30/2026

Fees

			Hours	
03/11/2026	RMC	Receipt of new assignment and review of initial claim file material from Jon Bergman.	0.30	52.50
03/17/2026	RMC	Correspondence to Andrew Duffelmeyer following up for State's Answer to Petition.	0.10	17.50
03/27/2026	RMC	Receipt and review of State's Answer to Petition, served by Andrew Duffelmeyer.	0.10	17.50
	RMC	Receipt and review of State's written discovery requests to Claimant, served by Andrew Duffelmeyer.	0.20	35.00
	RMC	Preparation of Appearance for filing with Division of Workers' Compensation.	0.20	35.00
	RMC	Prepare Answer to Claimant's Original Notice and Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of discovery on all parties.	0.10	17.50

Executive Council of Iowa
Peterson v. Woodward Resource Center/SIF

Invoice Date: 05/[illegible]/2026
Invoice #: 215683
Account #: IA.0209

			Hours	
	RMC	Letter to AnneMarie Spellman-McDevitt regarding Answer to Petition and written discovery directed to Claimant and State.	0.10	17.50
04/01/2026	RMC	Receipt and review of Claimant's Interrogatories and Request for Production of Documents to employer, served by AnneMarie Spellman-McDevitt.	0.20	35.00
	RMC	Receipt and review of Claimant's written discovery requests to Second Injury Fund, served by AnneMarie Spellman-McDevitt.	0.20	35.00
04/08/2026	RMC	Receipt and review of all medical records in Claimant's possession, various providers, consisting of 155 pages, served by AnneMarie Spellman-McDevitt.	0.20	35.00
	RMC	Receipt and review of Executive Council approval letter, forwarded by Jodi Watson.	0.10	17.50
04/10/2026	RMC	Receipt and review of Agreement for Outside Counsel, forwarded by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
		TOTAL FEES	3.10	542.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.10	$175.00	$542.50

TOTAL THIS STATEMENT 542.50

TOTAL BALANCE DUE $542.50

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

May 26, 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 $222.50 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

May 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa

Current balance	$222.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$35.00 – 5/4/26 EC Meeting
Outstanding Total	$222.50

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: May 15, 2026
Invoice #: 215676
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 04/30/2026

Fees

			Hours	
04/08/2026	RMC	Receipt and review of Impact PT appointment lists, and 3/27/26 treatment notes, served by Ron Pohlman.	0.20	35.00
04/09/2026	RMC	Receipt and review of 4/8/26 light duty note from Dr. Antonopoulos, served by Ron Pohlman.	0.10	17.50
04/13/2026	MO	Begin detailed medical chronology with records from CNOS, UnityPoint Clinic Foot and Ankle, and Impact Physical Therapy, consisting of 121 pages.	1.70	170.00
		TOTAL FEES	2.00	222.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$175.00	$52.50
Mandelyn Oathout	Paralegal	1.70	100.00	170.00

TOTAL THIS STATEMENT	222.50
Previous Balance	$87.50

Payments

04/23/2026	Payment on Account - Thank you!	-52.50
	TOTAL BALANCE DUE	$257.50

Executive Council of Iowa
Sonier v. Dept of Corrections

Invoice Date: 05/[illegible]/2026
Invoice #: 215676
Account #: IA.0202

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2026	215251	35.00	35.00
			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

May 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $490.00 in *Valipouralmasi, Azam v. University of Iowa 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

May 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$490.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$197.50 – 5/4/26 EC Meeting
Outstanding Total	$490.00

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: May 15, 2026
Invoice #: 215668
Account #: IA.0193
RMC
Federal Tax I.D.: 42-0894999

RE: Valipouralmasi, Azam v. State of Iowa/SIF
DOI: 1/25/25
Claimant: Azam Valipouralmasi
Employer: University of Iowa

Activity through 04/30/2026

Fees

			Hours	
04/09/2026	RMC	Review all file material in preparation for Claimant's upcoming deposition.	0.70	122.50
	RMC	Prepare outline with all issues to cover at Claimant's upcoming deposition.	0.30	52.50
04/15/2026	RMC	Receipt and review of return-to-work note from Dr. Grosshans, served by Sarah Timko.	0.10	17.50
04/16/2026	RMC	Total time for Claimant's deposition.	1.10	192.50
	RMC	Telephone conference with Sarah Timko to discuss Claimant's deposition testimony, new injury allegations and plans for further workup.	0.20	35.00
04/21/2026	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by John Lawyer.	0.10	17.50
04/22/2026	RMC	Receipt and review of 4/14/26 final treatment note from Dr. Grosshans, served by Sarah Timko.	0.10	17.50
	RMC	Receipt and review of Claimant's post-injury payroll records, served by Sarah Timko.	0.20	35.00
		TOTAL FEES	2.80	490.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.80	$175.00	$490.00

Executive Council of Iowa
Valipouralmasi, Azam v. State of Iowa/SIF

Invoice Date: 05/[illegible]/2026
Invoice #: 215668
Account #: IA.0193

		Hours
	TOTAL THIS STATEMENT	490.00
	Previous Balance	$547.50
	Payments	
04/23/2026	Payment on Account - Thank you!	-350.00
	TOTAL BALANCE DUE	$687.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2026	215244	197.50	197.50
			197.50

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

May 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,067.50 in *Zimmerman, Holly v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Zimmerman, Holly v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

Current balance	$1,067.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,067.50

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: May 15, 2026
Invoice #: 215682
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 04/30/2026

Fees

			Hours	
03/02/2026	RMC	Receipt of new assignment and review of initial legal correspondence and pleadings from Jon Bergman.	0.30	52.50
03/04/2026	RMC	Receipt and review of State's Answer to Claimant's Petition, filed and served by Adrienne Williamson.	0.10	17.50
	RMC	Receipt and review of State's written discovery requests to Claimant, served by Adrienne Williamson.	0.20	35.00
	RMC	Preparation of Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Claimant's Original Notice and Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of discovery requests on all parties.	0.10	17.50
	RMC	Letter to Nick Cooling regarding Answer to Petition and written discovery directed to all parties.	0.10	17.50
03/23/2026	RMC	Receipt and review of Claimant's discovery requests to Claimant,		

Executive Council of Iowa
Zimmerman v. Independence MHI/SIF

Invoice Date: 05/13/2026
Invoice #: 215682
Account #: IA.0208

			Hours	
		served by Nick Cooling.	0.20	35.00
	RMC	Receipt and review of Claimant's Request for Production of Documents directed to Second Injury Fund, served by Nick Cooling.	0.10	17.50
	RMC	Receipt and review of Claimant's Interrogatories directed to Second Injury Fund, served by Nick Cooling.	0.10	17.50
03/25/2026	KAS	Review file materials in preparation to draft preliminary discovery responses	0.20	35.00
	KAS	Draft preliminary answers to claimant's interrogatories	1.30	227.50
04/08/2026	RMC	Receipt and review of Executive Council approval letter, forwarded by Jodi Watson.	0.10	17.50
04/10/2026	KAS	Draft preliminary responses to claimant's request for production of documents	0.80	140.00
	KAS	Continue drafting preliminary answers to claimant's interrogatories	0.20	35.00
	KAS	Correspondence to Jon Bergman to verify answers to claimant's interrogatories	0.10	17.50
	RMC	Receipt and review of Agreement for Outside Counsel, forwarded by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
04/14/2026	KAS	Receipt and review of email from Jon Bergman with signed verification form for answers to interrogatories	0.10	17.50
04/15/2026	KAS	Correspondence to Jon Bergman confirming receipt of signed verification form for answers to interrogatories	0.10	17.50
	KAS	Finalize all discovery responses for service	0.20	35.00
	KAS	Correspondence to counsel with second injury fund's responses to claimant's discovery requests	0.10	17.50
04/20/2026	RMC	Receipt and review of correspondence from Adrienne Williamson to Nick Cooling advising of Claimant's 4/24/26 appointment to evaluate left thumb.	0.10	17.50
04/21/2026	RMC	Receipt and review of State's Response to Claimant's Request for Admissions, served by Adrienne Williamson.	0.10	17.50
		TOTAL FEES	6.10	1,067.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.00	$175.00	$525.00

Executive Council of Iowa
Zimmerman v. Independence MHI/SIF

Invoice Date: 05/[illegible]/2025
Invoice #: 215682
Account #: IA.0208

Timekeeper	Title	Hours	Rate	Total
Kathryn A. Smith	Partner	3.10	175.00	542.50

TOTAL THIS STATEMENT	1,067.50
TOTAL BALANCE DUE	$1,067.50

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

June 1, 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……..……..……..$227.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..……..$262.50
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……..……..……..$677.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..……..$437.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Deatsch, George v. University of Iowa Hospitals and Clinics 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
Dolph, Ronnie v. Glenwood 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

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

Patterson Law Firm L.L.P……..……..…….....$622.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$542.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Peterson, Christine v. Woodward Resource Center d/b/a State of Iowa, Self-Insured, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$222.50
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……..……..…….....$490.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$1,067.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Zimmerman, Holly v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 26, 2026

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

Re: Payment of Claims 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 *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

May 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Current balance	$227.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$70.00 – 5/4/26 EC Meeting
Outstanding Total	$227.50

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: Sarah Timko

Invoice Date: May 15, 2026
Invoice #: 215675
Account #: IA.0200
RMC
Federal Tax I.D.: 42-0894999

RE: Barnes v. Iowa State Penitentiary
DOI: 08/25/2022; 09/15/2024
Claimant: Adam Barnes
Employer: Iowa State Penitentiary

Activity through 04/30/2026

Fees

			Hours	
04/13/2026	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Jon Bergman.	0.30	52.50
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Jon Bergman.	0.20	35.00
	RMC	Receipt and review of State's Response to both Claimant and Second Injury Fund's Request for Production of Documents, including payroll records, rate calculation, benefit printout and impairment rating information, served by Jon Bergman.	0.50	87.50
	RMC	Correspondence to Sarah Timko regarding State's Interrogatory Answers and printout of all benefits paid on all claims.	0.10	17.50
04/14/2026	RMC	Receipt and review of State's expert witness designation, including all CVs, served by Jon Bergman.	0.20	35.00
		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	$70.00

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 05/[illegible]/2026
Invoice #: 215675
Account #: IA.0200

TOTAL BALANCE DUE $297.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2026	215250	70.00	70.00
			70.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $262.50 in *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

May 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Current balance	$262.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$297.50 – 5/4/26 EC Meeting
Outstanding Total	$262.50

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: May 15, 2026
Invoice #: 215671
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 04/30/2026

Fees

			Hours	
04/01/2026	RMC	Correspondence to Jon Bergman regarding Joint Motion to Continue filed 3/30/26.	0.10	17.50
04/02/2026	RMC	Receipt and review of Ruling Granting Motion to Continue, filed by Deputy Erica Fitch.	0.10	17.50
	RMC	Correspondence to John Bergman regarding Ruling Granting Motion to Continue.	0.10	17.50
	RMC	Receipt and review of correspondence from Ben Roth with new, proposed hearing dates.	0.10	17.50
	RMC	Correspondence to counsel confirming my availability for hearing on 10/21/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Meredith Cooney confirming tentative, new hearing date of 10/2/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Ben Roth confirming formal request for new hearing date of 10/2/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Ben Roth to Deputy Erica Fitch now proposing a potential hearing date in 2027.	0.10	17.50
	RMC	Receipt and review of correspondence from Deputy Fitch agreeing to hear case in early 2027.	0.10	17.50
04/08/2026	RMC	Correspondence to counsel confirming my availability for hearing on		

Executive Council of Iowa
Carlson, Timothy M. v. UNI/SIF

Invoice Date: 05/13/2026
Invoice #: 215671
Account #: IA.0196

			Hours	
		2/5/2027.	0.10	17.50
	RMC	Receipt and review of correspondence from Ben Roth confirming request for 2/5/27 hearing date.	0.10	17.50
	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document new hearing date and all deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of new hearing date.	0.10	17.50
		TOTAL FEES	1.50	262.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.50	$175.00	$262.50

	TOTAL THIS STATEMENT	262.50
	Previous Balance	$315.00

Payments

04/23/2026	Payment on Account - Thank you!	-17.50
	TOTAL BALANCE DUE	$560.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2026	215247	297.50	297.50
			297.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $677.50 in *Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

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SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$677.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$420.00 – 5/4/26 EC Meeting
Outstanding Total	$677.50

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: May 15, 2026
Invoice #: 215669
Account #: IA.0194
RMC
Federal Tax I.D.: 42-0894999

RE: Chance, Diana v. State of Iowa/SIF
DOI: 11/05/2024
Claimant: Diana Chance
Employer: University of Iowa

Activity through 04/30/2026

Fees

			Hours	
04/06/2026	MO	Update medical chronology with records from University of Iowa Hospitals & Clinics, consisting of 47 pages total	1.00	100.00
04/08/2026	RMC	Receipt and review of treatment note and PSR from Iowa Healthcare, dated 4/1/26, served by Meredith Cooney.	0.20	35.00
04/09/2026	RMC	Thorough review of all file material in preparation for Claimant's upcoming deposition.	1.20	210.00
	RMC	Prepare notes and outline with all issues to cover during Claimant's deposition.	0.30	52.50
04/14/2026	RMC	Total time for Claimant's deposition.	1.10	192.50
04/15/2026	RMC	Correspondence to Makayla Augustine and Meredith Cooney regarding Second Injury Fund's Witness and Exhibit List.	0.10	17.50
04/20/2026	RMC	Receipt and review of Claimant's Witness and Exhibit List, consisting of 4 pages, served by MaKayla Augustine.	0.20	35.00
04/21/2026	RMC	Receipt and review of correspondence from Meredith Cooney to MaKayla Augustine confirming authorization for injection recommended by Dr. Bollier.	0.10	17.50
	RMC	Receipt and review of State's Witness and Exhibit List, served by Meredith Cooney.	0.10	17.50
		TOTAL FEES	4.30	677.50

Executive Council of Iowa
Chance, Diana v. State of Iowa/SIF

Invoice Date: 05/15/2026
Invoice #: 215669
Account #: IA.0194

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.30	$175.00	$577.50
Mandelyn Oathout	Paralegal	1.00	100.00	100.00

	TOTAL THIS STATEMENT	677.50
	Previous Balance	$525.00

Payments

04/23/2026	Payment on Account - Thank you!	-105.00
	TOTAL BALANCE DUE	$1,097.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2026	215245	420.00	420.00
			420.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $437.50 in *Deatsch, George v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Deatsch, George v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa

Current balance	$437.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$437.50

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: May 15, 2026
Invoice #: 215684
Account #: IA.0210
RMC
Federal Tax I.D.: 42-0894999

RE: Deatsch v. UIHC
DOI: 11/14/2023
Claimant: George Deatsch
Employer: University of Iowa Hospitals and Clinics

Activity through 04/30/2026

Fees

			Hours	
03/24/2026	RMC	Receipt of new assignment and initial review of legal correspondence and pleadings, sent by Jon Bergman.	0.30	52.50
04/08/2026	RMC	Receipt and review of Executive Council approval letter, forwarded by Jodi Watson.	0.10	17.50
	RMC	Receipt and review of State's Answer to Petition, served by Meredith Cooney.	0.10	17.50
	RMC	Preparation of Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Preparation of Answer to Claimant's Original Notice and Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of discovery on all parties.	0.10	17.50
	RMC	Letter to Dillon Besser regarding Answer to Petition and written discovery discovery directed to both Claimant and employer.	0.10	17.50
04/10/2026	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi		

Executive Council of Iowa
Deatsch v. UIHC

Invoice Date: 05/13/2025
Invoice #: 215684
Account #: IA.0210

			Hours	
		Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
	RMC	Receipt and review of Ruling on Motion for Extension, filed by Deputy Joe Walsh.	0.10	17.50
	RMC	Receipt and review of State's Interrogatories and Request for Production of Documents to Claimant, served by Meredith Cooney.	0.20	35.00
		TOTAL FEES	2.50	437.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.50	$175.00	$437.50

TOTAL THIS STATEMENT 437.50

TOTAL BALANCE DUE $437.50

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

May 26, 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 $35.00 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

May 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$35.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$262.50 – 5/4/26 EC Meeting
Outstanding Total	$35.00

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: May 15, 2026
Invoice #: 215678
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 04/30/2026

Fees

			Hours	
04/21/2026	RMC	Receipt and review of operative report and medical records from Methodist Jennie Edmundson Hospital and OrthoNebraska Clinics, served by Meredith Cooney	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	$280.00

Payments

04/23/2026	Payment on Account - Thank you!	-17.50
	TOTAL BALANCE DUE	$297.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2026	215253	262.50	262.50
			262.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 26, 2026

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

Re: Payment of Claims 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 *Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Marrero, Brenda f/k/a Brenda Shaefer v. Independence Mental Health Institute and 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

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: May 15, 2026
Invoice #: 215673
Account #: IA.0198
RMC
Federal Tax I.D.: 42-0894999

RE: Marrero v. Independence MHI/SIF
DOI: 9/4/2023
Claimant: Brenda Marrero
Employer: Independence Mental Health Institute

Activity through 04/30/2026

Fees

			Hours	
04/14/2026	RMC	Receipt and review of treatment notes from MercyOne-Waterloo, dated 8/5/25 through 2/2/26, as well as separate reports from Dr. Adams Woods, dated 1/30/26 and 4/14/26, all served by Rachel Neff.	0.30	52.50
	RMC	Correspondence to Jon Bergman regarding expert reports from Dr. Adam Woods.	0.10	17.50
	RMC	Receipt and review of Claimant's Expert Witness Designation, served by Rachel Neff.	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

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

May 26, 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 $622.50 in *Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa

Current balance	$622.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$402.50 – 5/4/26 EC Meeting
Outstanding Total	$622.50

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: May 15, 2026
Invoice #: 215679
Account #: IA.0205
RMC
Federal Tax I.D.: 42-0894999

RE: Munoz v. Iowa State Penitentiary/SIF
DOI: 10/1/2024
Claimant: Jose Munoz
Employer: Iowa State Penitentiary

Activity through 04/30/2026

Fees

			Hours	
04/01/2026	KAS	Draft preliminary responses to claimant's request for production of documents	0.70	122.50
	KAS	Continue drafting preliminary answers to claimant's interrogatories	0.20	35.00
	KAS	Correspondence to Jon Bergman to verify answers to claimant's interrogatories	0.10	17.50
	RMC	Receipt and review of letter from Niko Pothitakis following up for Second Injury Fund's discovery responses.	0.10	17.50
	RMC	Receipt and review of correspondence from Niko Pothitakis regarding status of Claimant's discovery responses.	0.10	17.50
04/02/2026	KAS	Receipt and review of email from Jon Bergman with signed verification for answers to interrogatories	0.10	17.50
04/03/2026	KAS	Finalize all discovery responses for service	0.10	17.50
	KAS	Correspondence to all counsel with second injury fund's responses to claimant's discovery requests	0.10	17.50
04/08/2026	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by Niko Pothitakis.	0.30	52.50
	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by Niko Pothitakis.	0.20	35.00

Executive Council of Iowa
Munoz v. Iowa State Penitentiary/SIF

Invoice Date: 05/13/2026
Invoice #: 215679
Account #: IA.0205

			Hours	
	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, served by Niko Pothitakis.	0.10	17.50
	RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, served by Niko Pothitakis.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Interrogatories from both State and Second Injury Fund.	0.10	17.50
04/20/2026	MO	Begin detailed medical chronology with records from Southeast Iowa Regional Medical Center, consisting of 250 pages of 491 total pages.	2.20	220.00
		TOTAL FEES	4.50	622.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.00	$175.00	$175.00
Mandelyn Oathout	Paralegal	2.20	100.00	220.00
Kathryn A. Smith	Partner	1.30	175.00	227.50

	TOTAL THIS STATEMENT	622.50
	Previous Balance	$927.50

Payments

04/23/2026	Payment on Account - Thank you!	-525.00
	TOTAL BALANCE DUE	$1,025.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2026	215254	402.50	402.50
			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

May 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $542.50 in *Peterson, Christine v. Woodward Resource Center d/b/a State of Iowa, Self-Insured, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Peterson, Christine v. Woodward Resource Center d/b/a State of Iowa, Self-Insured, Second Injury Fund of Iowa

Current balance	$542.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$542.50

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: May 15, 2026
Invoice #: 215683
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 04/30/2026

Fees

			Hours	
03/11/2026	RMC	Receipt of new assignment and review of initial claim file material from Jon Bergman.	0.30	52.50
03/17/2026	RMC	Correspondence to Andrew Duffelmeyer following up for State's Answer to Petition.	0.10	17.50
03/27/2026	RMC	Receipt and review of State's Answer to Petition, served by Andrew Duffelmeyer.	0.10	17.50
	RMC	Receipt and review of State's written discovery requests to Claimant, served by Andrew Duffelmeyer.	0.20	35.00
	RMC	Preparation of Appearance for filing with Division of Workers' Compensation.	0.20	35.00
	RMC	Prepare Answer to Claimant's Original Notice and Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of discovery on all parties.	0.10	17.50

Executive Council of Iowa
Peterson v. Woodward Resource Center/SIF

Invoice Date: 05/13/2026
Invoice #: 215683
Account #: IA.0209

			Hours	
	RMC	Letter to AnneMarie Spellman-McDevitt regarding Answer to Petition and written discovery directed to Claimant and State.	0.10	17.50
04/01/2026	RMC	Receipt and review of Claimant's Interrogatories and Request for Production of Documents to employer, served by AnneMarie Spellman-McDevitt.	0.20	35.00
	RMC	Receipt and review of Claimant's written discovery requests to Second Injury Fund, served by AnneMarie Spellman-McDevitt.	0.20	35.00
04/08/2026	RMC	Receipt and review of all medical records in Claimant's possession, various providers, consisting of 155 pages, served by AnneMarie Spellman-McDevitt.	0.20	35.00
	RMC	Receipt and review of Executive Council approval letter, forwarded by Jodi Watson.	0.10	17.50
04/10/2026	RMC	Receipt and review of Agreement for Outside Counsel, forwarded by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
		TOTAL FEES	3.10	542.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.10	$175.00	$542.50

TOTAL THIS STATEMENT 542.50

TOTAL BALANCE DUE $542.50

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

May 26, 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 $222.50 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

May 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa

Current balance	$222.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$35.00 – 5/4/26 EC Meeting
Outstanding Total	$222.50

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: May 15, 2026
Invoice #: 215676
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 04/30/2026

Fees

			Hours	
04/08/2026	RMC	Receipt and review of Impact PT appointment lists, and 3/27/26 treatment notes, served by Ron Pohlman.	0.20	35.00
04/09/2026	RMC	Receipt and review of 4/8/26 light duty note from Dr. Antonopoulos, served by Ron Pohlman.	0.10	17.50
04/13/2026	MO	Begin detailed medical chronology with records from CNOS, UnityPoint Clinic Foot and Ankle, and Impact Physical Therapy, consisting of 121 pages.	1.70	170.00
		TOTAL FEES	2.00	222.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$175.00	$52.50
Mandelyn Oathout	Paralegal	1.70	100.00	170.00

TOTAL THIS STATEMENT	222.50
Previous Balance	$87.50

Payments

04/23/2026	Payment on Account - Thank you!	-52.50
	TOTAL BALANCE DUE	$257.50

Executive Council of Iowa
Sonier v. Dept of Corrections

Invoice Date: 05/[illegible]/2026
Invoice #: 215676
Account #: IA.0202

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2026	215251	35.00	35.00
			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

May 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $490.00 in *Valipouralmasi, Azam v. University of Iowa 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

May 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$490.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$197.50 – 5/4/26 EC Meeting
Outstanding Total	$490.00

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: May 15, 2026
Invoice #: 215668
Account #: IA.0193
RMC
Federal Tax I.D.: 42-0894999

RE: Valipouralmasi, Azam v. State of Iowa/SIF
DOI: 1/25/25
Claimant: Azam Valipouralmasi
Employer: University of Iowa

Activity through 04/30/2026

Fees

			Hours	
04/09/2026	RMC	Review all file material in preparation for Claimant's upcoming deposition.	0.70	122.50
	RMC	Prepare outline with all issues to cover at Claimant's upcoming deposition.	0.30	52.50
04/15/2026	RMC	Receipt and review of return-to-work note from Dr. Grosshans, served by Sarah Timko.	0.10	17.50
04/16/2026	RMC	Total time for Claimant's deposition.	1.10	192.50
	RMC	Telephone conference with Sarah Timko to discuss Claimant's deposition testimony, new injury allegations and plans for further workup.	0.20	35.00
04/21/2026	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by John Lawyer.	0.10	17.50
04/22/2026	RMC	Receipt and review of 4/14/26 final treatment note from Dr. Grosshans, served by Sarah Timko.	0.10	17.50
	RMC	Receipt and review of Claimant's post-injury payroll records, served by Sarah Timko.	0.20	35.00
		TOTAL FEES	2.80	490.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.80	$175.00	$490.00

Executive Council of Iowa
Valipouralmasi, Azam v. State of Iowa/SIF

Invoice Date: 05/15/2026
Invoice #: 215668
Account #: IA.0193

		Hours
	TOTAL THIS STATEMENT	490.00
	Previous Balance	$547.50
	Payments	
04/23/2026	Payment on Account - Thank you!	-350.00
	TOTAL BALANCE DUE	$687.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2026	215244	197.50	197.50
			197.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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DES MOINES, IA 50319
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,067.50 in *Zimmerman, Holly v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Zimmerman, Holly v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

Current balance	$1,067.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,067.50

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: May 15, 2026
Invoice #: 215682
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 04/30/2026

Fees

			Hours	
03/02/2026	RMC	Receipt of new assignment and review of initial legal correspondence and pleadings from Jon Bergman.	0.30	52.50
03/04/2026	RMC	Receipt and review of State's Answer to Claimant's Petition, filed and served by Adrienne Williamson.	0.10	17.50
	RMC	Receipt and review of State's written discovery requests to Claimant, served by Adrienne Williamson.	0.20	35.00
	RMC	Preparation of Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Claimant's Original Notice and Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of discovery requests on all parties.	0.10	17.50
	RMC	Letter to Nick Cooling regarding Answer to Petition and written discovery directed to all parties.	0.10	17.50
03/23/2026	RMC	Receipt and review of Claimant's discovery requests to Claimant,		

Executive Council of Iowa
Zimmerman v. Independence MHI/SIF

Invoice Date: 05/13/2026
Invoice #: 215682
Account #: IA.0208

			Hours	
		served by Nick Cooling.	0.20	35.00
	RMC	Receipt and review of Claimant's Request for Production of Documents directed to Second Injury Fund, served by Nick Cooling.	0.10	17.50
	RMC	Receipt and review of Claimant's Interrogatories directed to Second Injury Fund, served by Nick Cooling.	0.10	17.50
03/25/2026	KAS	Review file materials in preparation to draft preliminary discovery responses	0.20	35.00
	KAS	Draft preliminary answers to claimant's interrogatories	1.30	227.50
04/08/2026	RMC	Receipt and review of Executive Council approval letter, forwarded by Jodi Watson.	0.10	17.50
04/10/2026	KAS	Draft preliminary responses to claimant's request for production of documents	0.80	140.00
	KAS	Continue drafting preliminary answers to claimant's interrogatories	0.20	35.00
	KAS	Correspondence to Jon Bergman to verify answers to claimant's interrogatories	0.10	17.50
	RMC	Receipt and review of Agreement for Outside Counsel, forwarded by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
04/14/2026	KAS	Receipt and review of email from Jon Bergman with signed verification form for answers to interrogatories	0.10	17.50
04/15/2026	KAS	Correspondence to Jon Bergman confirming receipt of signed verification form for answers to interrogatories	0.10	17.50
	KAS	Finalize all discovery responses for service	0.20	35.00
	KAS	Correspondence to counsel with second injury fund's responses to claimant's discovery requests	0.10	17.50
04/20/2026	RMC	Receipt and review of correspondence from Adrienne Williamson to Nick Cooling advising of Claimant's 4/24/26 appointment to evaluate left thumb.	0.10	17.50
04/21/2026	RMC	Receipt and review of State's Response to Claimant's Request for Admissions, served by Adrienne Williamson.	0.10	17.50
		TOTAL FEES	6.10	1,067.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.00	$175.00	$525.00

Executive Council of Iowa
Zimmerman v. Independence MHI/SIF

Invoice Date: 05/[illegible]/2025
Invoice #: 215682
Account #: IA.0208

Timekeeper	Title	Hours	Rate	Total
Kathryn A. Smith	Partner	3.10	175.00	542.50

TOTAL THIS STATEMENT	1,067.50
TOTAL BALANCE DUE	$1,067.50

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

June 1, 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……..……..……..$227.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..……..$262.50
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……..……..……..$677.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..……..$437.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Deatsch, George v. University of Iowa Hospitals and Clinics 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
Dolph, Ronnie v. Glenwood 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

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

Patterson Law Firm L.L.P……..……..…….....$622.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$542.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Peterson, Christine v. Woodward Resource Center d/b/a State of Iowa, Self-Insured, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$222.50
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……..……..…….....$490.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$1,067.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Zimmerman, Holly v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 26, 2026

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

Re: Payment of Claims 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 *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

May 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Current balance	$227.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$70.00 – 5/4/26 EC Meeting
Outstanding Total	$227.50

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: Sarah Timko

Invoice Date: May 15, 2026
Invoice #: 215675
Account #: IA.0200
RMC
Federal Tax I.D.: 42-0894999

RE: Barnes v. Iowa State Penitentiary
DOI: 08/25/2022; 09/15/2024
Claimant: Adam Barnes
Employer: Iowa State Penitentiary

Activity through 04/30/2026

Fees

			Hours	
04/13/2026	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Jon Bergman.	0.30	52.50
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Jon Bergman.	0.20	35.00
	RMC	Receipt and review of State's Response to both Claimant and Second Injury Fund's Request for Production of Documents, including payroll records, rate calculation, benefit printout and impairment rating information, served by Jon Bergman.	0.50	87.50
	RMC	Correspondence to Sarah Timko regarding State's Interrogatory Answers and printout of all benefits paid on all claims.	0.10	17.50
04/14/2026	RMC	Receipt and review of State's expert witness designation, including all CVs, served by Jon Bergman.	0.20	35.00
		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	$70.00

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 05/[illegible]/2026
Invoice #: 215675
Account #: IA.0200

TOTAL BALANCE DUE $297.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2026	215250	70.00	70.00
			70.00

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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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $262.50 in *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
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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

May 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Current balance	$262.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$297.50 – 5/4/26 EC Meeting
Outstanding Total	$262.50

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: May 15, 2026
Invoice #: 215671
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 04/30/2026

Fees

			Hours	
04/01/2026	RMC	Correspondence to Jon Bergman regarding Joint Motion to Continue filed 3/30/26.	0.10	17.50
04/02/2026	RMC	Receipt and review of Ruling Granting Motion to Continue, filed by Deputy Erica Fitch.	0.10	17.50
	RMC	Correspondence to John Bergman regarding Ruling Granting Motion to Continue.	0.10	17.50
	RMC	Receipt and review of correspondence from Ben Roth with new, proposed hearing dates.	0.10	17.50
	RMC	Correspondence to counsel confirming my availability for hearing on 10/21/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Meredith Cooney confirming tentative, new hearing date of 10/2/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Ben Roth confirming formal request for new hearing date of 10/2/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Ben Roth to Deputy Erica Fitch now proposing a potential hearing date in 2027.	0.10	17.50
	RMC	Receipt and review of correspondence from Deputy Fitch agreeing to hear case in early 2027.	0.10	17.50
04/08/2026	RMC	Correspondence to counsel confirming my availability for hearing on		

Executive Council of Iowa
Carlson, Timothy M. v. UNI/SIF

Invoice Date: 05/[illegible]/2026
Invoice #: 215671
Account #: IA.0196

			Hours	
		2/5/2027.	0.10	17.50
	RMC	Receipt and review of correspondence from Ben Roth confirming request for 2/5/27 hearing date.	0.10	17.50
	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document new hearing date and all deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of new hearing date.	0.10	17.50
		TOTAL FEES	1.50	262.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.50	$175.00	$262.50

	TOTAL THIS STATEMENT	262.50
	Previous Balance	$315.00

Payments

04/23/2026	Payment on Account - Thank you!	-17.50
	TOTAL BALANCE DUE	$560.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2026	215247	297.50	297.50
			297.50

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

May 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $677.50 in *Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

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GOVERNOR

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SECRETARY OF STATE

HON. ROB SAND
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

May 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$677.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$420.00 – 5/4/26 EC Meeting
Outstanding Total	$677.50

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: May 15, 2026
Invoice #: 215669
Account #: IA.0194
RMC
Federal Tax I.D.: 42-0894999

RE: Chance, Diana v. State of Iowa/SIF
DOI: 11/05/2024
Claimant: Diana Chance
Employer: University of Iowa

Activity through 04/30/2026

Fees

			Hours	
04/06/2026	MO	Update medical chronology with records from University of Iowa Hospitals & Clinics, consisting of 47 pages total	1.00	100.00
04/08/2026	RMC	Receipt and review of treatment note and PSR from Iowa Healthcare, dated 4/1/26, served by Meredith Cooney.	0.20	35.00
04/09/2026	RMC	Thorough review of all file material in preparation for Claimant's upcoming deposition.	1.20	210.00
	RMC	Prepare notes and outline with all issues to cover during Claimant's deposition.	0.30	52.50
04/14/2026	RMC	Total time for Claimant's deposition.	1.10	192.50
04/15/2026	RMC	Correspondence to Makayla Augustine and Meredith Cooney regarding Second Injury Fund's Witness and Exhibit List.	0.10	17.50
04/20/2026	RMC	Receipt and review of Claimant's Witness and Exhibit List, consisting of 4 pages, served by MaKayla Augustine.	0.20	35.00
04/21/2026	RMC	Receipt and review of correspondence from Meredith Cooney to MaKayla Augustine confirming authorization for injection recommended by Dr. Bollier.	0.10	17.50
	RMC	Receipt and review of State's Witness and Exhibit List, served by Meredith Cooney.	0.10	17.50
		TOTAL FEES	4.30	677.50

Executive Council of Iowa
Chance, Diana v. State of Iowa/SIF

Invoice Date: 05/15/2026
Invoice #: 215669
Account #: IA.0194

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.30	$175.00	$577.50
Mandelyn Oathout	Paralegal	1.00	100.00	100.00

	TOTAL THIS STATEMENT	677.50
	Previous Balance	$525.00

Payments

04/23/2026	Payment on Account - Thank you!	-105.00
	TOTAL BALANCE DUE	$1,097.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2026	215245	420.00	420.00
			420.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $437.50 in *Deatsch, George v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Deatsch, George v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa

Current balance	$437.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$437.50

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: May 15, 2026
Invoice #: 215684
Account #: IA.0210
RMC
Federal Tax I.D.: 42-0894999

RE: Deatsch v. UIHC
DOI: 11/14/2023
Claimant: George Deatsch
Employer: University of Iowa Hospitals and Clinics

Activity through 04/30/2026

Fees

			Hours	
03/24/2026	RMC	Receipt of new assignment and initial review of legal correspondence and pleadings, sent by Jon Bergman.	0.30	52.50
04/08/2026	RMC	Receipt and review of Executive Council approval letter, forwarded by Jodi Watson.	0.10	17.50
	RMC	Receipt and review of State's Answer to Petition, served by Meredith Cooney.	0.10	17.50
	RMC	Preparation of Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Preparation of Answer to Claimant's Original Notice and Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of discovery on all parties.	0.10	17.50
	RMC	Letter to Dillon Besser regarding Answer to Petition and written discovery discovery directed to both Claimant and employer.	0.10	17.50
04/10/2026	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi		

Executive Council of Iowa
Deatsch v. UIHC

Invoice Date: 05/[illegible]/2025
Invoice #: 215684
Account #: IA.0210

			Hours	
		Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
	RMC	Receipt and review of Ruling on Motion for Extension, filed by Deputy Joe Walsh.	0.10	17.50
	RMC	Receipt and review of State's Interrogatories and Request for Production of Documents to Claimant, served by Meredith Cooney.	0.20	35.00
		TOTAL FEES	2.50	437.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.50	$175.00	$437.50

TOTAL THIS STATEMENT 437.50

TOTAL BALANCE DUE $437.50

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

May 26, 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 $35.00 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

May 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$35.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$262.50 – 5/4/26 EC Meeting
Outstanding Total	$35.00

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: May 15, 2026
Invoice #: 215678
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 04/30/2026

Fees

			Hours	
04/21/2026	RMC	Receipt and review of operative report and medical records from Methodist Jennie Edmundson Hospital and OrthoNebraska Clinics, served by Meredith Cooney	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	$280.00

Payments

04/23/2026	Payment on Account - Thank you!	-17.50
	TOTAL BALANCE DUE	$297.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2026	215253	262.50	262.50
			262.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 26, 2026

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

Re: Payment of Claims 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 *Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Marrero, Brenda f/k/a Brenda Shaefer v. Independence Mental Health Institute and 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

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: May 15, 2026
Invoice #: 215673
Account #: IA.0198
RMC
Federal Tax I.D.: 42-0894999

RE: Marrero v. Independence MHI/SIF
DOI: 9/4/2023
Claimant: Brenda Marrero
Employer: Independence Mental Health Institute

Activity through 04/30/2026

Fees

			Hours	
04/14/2026	RMC	Receipt and review of treatment notes from MercyOne-Waterloo, dated 8/5/25 through 2/2/26, as well as separate reports from Dr. Adams Woods, dated 1/30/26 and 4/14/26, all served by Rachel Neff.	0.30	52.50
	RMC	Correspondence to Jon Bergman regarding expert reports from Dr. Adam Woods.	0.10	17.50
	RMC	Receipt and review of Claimant's Expert Witness Designation, served by Rachel Neff.	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

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

May 26, 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 $622.50 in *Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa

Current balance	$622.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$402.50 – 5/4/26 EC Meeting
Outstanding Total	$622.50

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: May 15, 2026
Invoice #: 215679
Account #: IA.0205
RMC
Federal Tax I.D.: 42-0894999

RE: Munoz v. Iowa State Penitentiary/SIF
DOI: 10/1/2024
Claimant: Jose Munoz
Employer: Iowa State Penitentiary

Activity through 04/30/2026

Fees

			Hours	
04/01/2026	KAS	Draft preliminary responses to claimant's request for production of documents	0.70	122.50
	KAS	Continue drafting preliminary answers to claimant's interrogatories	0.20	35.00
	KAS	Correspondence to Jon Bergman to verify answers to claimant's interrogatories	0.10	17.50
	RMC	Receipt and review of letter from Niko Pothitakis following up for Second Injury Fund's discovery responses.	0.10	17.50
	RMC	Receipt and review of correspondence from Niko Pothitakis regarding status of Claimant's discovery responses.	0.10	17.50
04/02/2026	KAS	Receipt and review of email from Jon Bergman with signed verification for answers to interrogatories	0.10	17.50
04/03/2026	KAS	Finalize all discovery responses for service	0.10	17.50
	KAS	Correspondence to all counsel with second injury fund's responses to claimant's discovery requests	0.10	17.50
04/08/2026	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by Niko Pothitakis.	0.30	52.50
	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by Niko Pothitakis.	0.20	35.00

Executive Council of Iowa
Munoz v. Iowa State Penitentiary/SIF

Invoice Date: 05/[illegible]/2026
Invoice #: 215679
Account #: IA.0205

			Hours	
	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, served by Niko Pothitakis.	0.10	17.50
	RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, served by Niko Pothitakis.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Interrogatories from both State and Second Injury Fund.	0.10	17.50
04/20/2026	MO	Begin detailed medical chronology with records from Southeast Iowa Regional Medical Center, consisting of 250 pages of 491 total pages.	2.20	220.00
		TOTAL FEES	4.50	622.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.00	$175.00	$175.00
Mandelyn Oathout	Paralegal	2.20	100.00	220.00
Kathryn A. Smith	Partner	1.30	175.00	227.50

	TOTAL THIS STATEMENT	622.50
	Previous Balance	$927.50

Payments

04/23/2026	Payment on Account - Thank you!	-525.00
	TOTAL BALANCE DUE	$1,025.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2026	215254	402.50	402.50
			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

May 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $542.50 in *Peterson, Christine v. Woodward Resource Center d/b/a State of Iowa, Self-Insured, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Peterson, Christine v. Woodward Resource Center d/b/a State of Iowa, Self-Insured, Second Injury Fund of Iowa

Current balance	$542.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$542.50

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: May 15, 2026
Invoice #: 215683
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 04/30/2026

Fees

			Hours	
03/11/2026	RMC	Receipt of new assignment and review of initial claim file material from Jon Bergman.	0.30	52.50
03/17/2026	RMC	Correspondence to Andrew Duffelmeyer following up for State's Answer to Petition.	0.10	17.50
03/27/2026	RMC	Receipt and review of State's Answer to Petition, served by Andrew Duffelmeyer.	0.10	17.50
	RMC	Receipt and review of State's written discovery requests to Claimant, served by Andrew Duffelmeyer.	0.20	35.00
	RMC	Preparation of Appearance for filing with Division of Workers' Compensation.	0.20	35.00
	RMC	Prepare Answer to Claimant's Original Notice and Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of discovery on all parties.	0.10	17.50

Executive Council of Iowa
Peterson v. Woodward Resource Center/SIF

Invoice Date: 05/[illegible]/2026
Invoice #: 215683
Account #: IA.0209

			Hours	
	RMC	Letter to AnneMarie Spellman-McDevitt regarding Answer to Petition and written discovery directed to Claimant and State.	0.10	17.50
04/01/2026	RMC	Receipt and review of Claimant's Interrogatories and Request for Production of Documents to employer, served by AnneMarie Spellman-McDevitt.	0.20	35.00
	RMC	Receipt and review of Claimant's written discovery requests to Second Injury Fund, served by AnneMarie Spellman-McDevitt.	0.20	35.00
04/08/2026	RMC	Receipt and review of all medical records in Claimant's possession, various providers, consisting of 155 pages, served by AnneMarie Spellman-McDevitt.	0.20	35.00
	RMC	Receipt and review of Executive Council approval letter, forwarded by Jodi Watson.	0.10	17.50
04/10/2026	RMC	Receipt and review of Agreement for Outside Counsel, forwarded by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
		TOTAL FEES	3.10	542.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.10	$175.00	$542.50

TOTAL THIS STATEMENT 542.50

TOTAL BALANCE DUE $542.50

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

May 26, 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 $222.50 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

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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

May 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa

Current balance	$222.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$35.00 – 5/4/26 EC Meeting
Outstanding Total	$222.50

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: May 15, 2026
Invoice #: 215676
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 04/30/2026

Fees

			Hours	
04/08/2026	RMC	Receipt and review of Impact PT appointment lists, and 3/27/26 treatment notes, served by Ron Pohlman.	0.20	35.00
04/09/2026	RMC	Receipt and review of 4/8/26 light duty note from Dr. Antonopoulos, served by Ron Pohlman.	0.10	17.50
04/13/2026	MO	Begin detailed medical chronology with records from CNOS, UnityPoint Clinic Foot and Ankle, and Impact Physical Therapy, consisting of 121 pages.	1.70	170.00
		TOTAL FEES	2.00	222.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$175.00	$52.50
Mandelyn Oathout	Paralegal	1.70	100.00	170.00

TOTAL THIS STATEMENT	222.50
Previous Balance	$87.50

Payments

04/23/2026	Payment on Account - Thank you!	-52.50
	TOTAL BALANCE DUE	$257.50

Executive Council of Iowa
Sonier v. Dept of Corrections

Invoice Date: 05/[illegible]/2026
Invoice #: 215676
Account #: IA.0202

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2026	215251	35.00	35.00
			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

May 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $490.00 in *Valipouralmasi, Azam v. University of Iowa 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

May 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$490.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$197.50 – 5/4/26 EC Meeting
Outstanding Total	$490.00

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: May 15, 2026
Invoice #: 215668
Account #: IA.0193
RMC
Federal Tax I.D.: 42-0894999

RE: Valipouralmasi, Azam v. State of Iowa/SIF
DOI: 1/25/25
Claimant: Azam Valipouralmasi
Employer: University of Iowa

Activity through 04/30/2026

Fees

			Hours	
04/09/2026	RMC	Review all file material in preparation for Claimant's upcoming deposition.	0.70	122.50
	RMC	Prepare outline with all issues to cover at Claimant's upcoming deposition.	0.30	52.50
04/15/2026	RMC	Receipt and review of return-to-work note from Dr. Grosshans, served by Sarah Timko.	0.10	17.50
04/16/2026	RMC	Total time for Claimant's deposition.	1.10	192.50
	RMC	Telephone conference with Sarah Timko to discuss Claimant's deposition testimony, new injury allegations and plans for further workup.	0.20	35.00
04/21/2026	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by John Lawyer.	0.10	17.50
04/22/2026	RMC	Receipt and review of 4/14/26 final treatment note from Dr. Grosshans, served by Sarah Timko.	0.10	17.50
	RMC	Receipt and review of Claimant's post-injury payroll records, served by Sarah Timko.	0.20	35.00
		TOTAL FEES	2.80	490.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.80	$175.00	$490.00

Executive Council of Iowa
Valipouralmasi, Azam v. State of Iowa/SIF

Invoice Date: 05/[illegible]/2026
Invoice #: 215668
Account #: IA.0193

		Hours
	TOTAL THIS STATEMENT	490.00
	Previous Balance	$547.50
	Payments	
04/23/2026	Payment on Account - Thank you!	-350.00
	TOTAL BALANCE DUE	$687.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2026	215244	197.50	197.50
			197.50

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

May 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,067.50 in *Zimmerman, Holly v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Zimmerman, Holly v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

Current balance	$1,067.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,067.50

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: May 15, 2026
Invoice #: 215682
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 04/30/2026

Fees

			Hours	
03/02/2026	RMC	Receipt of new assignment and review of initial legal correspondence and pleadings from Jon Bergman.	0.30	52.50
03/04/2026	RMC	Receipt and review of State's Answer to Claimant's Petition, filed and served by Adrienne Williamson.	0.10	17.50
	RMC	Receipt and review of State's written discovery requests to Claimant, served by Adrienne Williamson.	0.20	35.00
	RMC	Preparation of Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Claimant's Original Notice and Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of discovery requests on all parties.	0.10	17.50
	RMC	Letter to Nick Cooling regarding Answer to Petition and written discovery directed to all parties.	0.10	17.50
03/23/2026	RMC	Receipt and review of Claimant's discovery requests to Claimant,		

Executive Council of Iowa
Zimmerman v. Independence MHI/SIF

Invoice Date: 05/[illegible]/2026
Invoice #: 215682
Account #: IA.0208

			Hours	
		served by Nick Cooling.	0.20	35.00
	RMC	Receipt and review of Claimant's Request for Production of Documents directed to Second Injury Fund, served by Nick Cooling.	0.10	17.50
	RMC	Receipt and review of Claimant's Interrogatories directed to Second Injury Fund, served by Nick Cooling.	0.10	17.50
03/25/2026	KAS	Review file materials in preparation to draft preliminary discovery responses	0.20	35.00
	KAS	Draft preliminary answers to claimant's interrogatories	1.30	227.50
04/08/2026	RMC	Receipt and review of Executive Council approval letter, forwarded by Jodi Watson.	0.10	17.50
04/10/2026	KAS	Draft preliminary responses to claimant's request for production of documents	0.80	140.00
	KAS	Continue drafting preliminary answers to claimant's interrogatories	0.20	35.00
	KAS	Correspondence to Jon Bergman to verify answers to claimant's interrogatories	0.10	17.50
	RMC	Receipt and review of Agreement for Outside Counsel, forwarded by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
04/14/2026	KAS	Receipt and review of email from Jon Bergman with signed verification form for answers to interrogatories	0.10	17.50
04/15/2026	KAS	Correspondence to Jon Bergman confirming receipt of signed verification form for answers to interrogatories	0.10	17.50
	KAS	Finalize all discovery responses for service	0.20	35.00
	KAS	Correspondence to counsel with second injury fund's responses to claimant's discovery requests	0.10	17.50
04/20/2026	RMC	Receipt and review of correspondence from Adrienne Williamson to Nick Cooling advising of Claimant's 4/24/26 appointment to evaluate left thumb.	0.10	17.50
04/21/2026	RMC	Receipt and review of State's Response to Claimant's Request for Admissions, served by Adrienne Williamson.	0.10	17.50
		TOTAL FEES	6.10	1,067.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.00	$175.00	$525.00

Invoice Date: 05/[illegible]/2025
Executive Council of Iowa
Invoice #: 215682
Zimmerman v. Independence MHI/SIF
Account #: IA.0208

Timekeeper	Title	Hours	Rate	Total
Kathryn A. Smith	Partner	3.10	175.00	542.50

TOTAL THIS STATEMENT	1,067.50
TOTAL BALANCE DUE	$1,067.50

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

June 1, 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……..……..……..$227.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..……..$262.50
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……..……..……..$677.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..……..$437.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Deatsch, George v. University of Iowa Hospitals and Clinics 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
Dolph, Ronnie v. Glenwood 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

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

Patterson Law Firm L.L.P……..……..…….....$622.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$542.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Peterson, Christine v. Woodward Resource Center d/b/a State of Iowa, Self-Insured, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$222.50
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……..……..…….....$490.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$1,067.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Zimmerman, Holly v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 26, 2026

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

Re: Payment of Claims 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 *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

May 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Current balance	$227.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$70.00 – 5/4/26 EC Meeting
Outstanding Total	$227.50

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: Sarah Timko

Invoice Date: May 15, 2026
Invoice #: 215675
Account #: IA.0200
RMC
Federal Tax I.D.: 42-0894999

RE: Barnes v. Iowa State Penitentiary
DOI: 08/25/2022; 09/15/2024
Claimant: Adam Barnes
Employer: Iowa State Penitentiary

Activity through 04/30/2026

Fees

			Hours	
04/13/2026	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Jon Bergman.	0.30	52.50
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Jon Bergman.	0.20	35.00
	RMC	Receipt and review of State's Response to both Claimant and Second Injury Fund's Request for Production of Documents, including payroll records, rate calculation, benefit printout and impairment rating information, served by Jon Bergman.	0.50	87.50
	RMC	Correspondence to Sarah Timko regarding State's Interrogatory Answers and printout of all benefits paid on all claims.	0.10	17.50
04/14/2026	RMC	Receipt and review of State's expert witness designation, including all CVs, served by Jon Bergman.	0.20	35.00
		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	$70.00

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 05/13/2026
Invoice #: 215675
Account #: IA.0200

TOTAL BALANCE DUE $297.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2026	215250	70.00	70.00
			70.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $262.50 in *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
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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

May 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Current balance	$262.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$297.50 – 5/4/26 EC Meeting
Outstanding Total	$262.50

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: May 15, 2026
Invoice #: 215671
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 04/30/2026

Fees

			Hours	
04/01/2026	RMC	Correspondence to Jon Bergman regarding Joint Motion to Continue filed 3/30/26.	0.10	17.50
04/02/2026	RMC	Receipt and review of Ruling Granting Motion to Continue, filed by Deputy Erica Fitch.	0.10	17.50
	RMC	Correspondence to John Bergman regarding Ruling Granting Motion to Continue.	0.10	17.50
	RMC	Receipt and review of correspondence from Ben Roth with new, proposed hearing dates.	0.10	17.50
	RMC	Correspondence to counsel confirming my availability for hearing on 10/21/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Meredith Cooney confirming tentative, new hearing date of 10/2/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Ben Roth confirming formal request for new hearing date of 10/2/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Ben Roth to Deputy Erica Fitch now proposing a potential hearing date in 2027.	0.10	17.50
	RMC	Receipt and review of correspondence from Deputy Fitch agreeing to hear case in early 2027.	0.10	17.50
04/08/2026	RMC	Correspondence to counsel confirming my availability for hearing on		

Executive Council of Iowa
Carlson, Timothy M. v. UNI/SIF

Invoice Date: 05/13/2026
Invoice #: 215671
Account #: IA.0196

			Hours	
		2/5/2027.	0.10	17.50
	RMC	Receipt and review of correspondence from Ben Roth confirming request for 2/5/27 hearing date.	0.10	17.50
	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document new hearing date and all deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of new hearing date.	0.10	17.50
		TOTAL FEES	1.50	262.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.50	$175.00	$262.50

	TOTAL THIS STATEMENT	262.50
	Previous Balance	$315.00

Payments

04/23/2026	Payment on Account - Thank you!	-17.50
	TOTAL BALANCE DUE	$560.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2026	215247	297.50	297.50
			297.50

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

May 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $677.50 in *Chance, Diana v. University of Iowa 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

May 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$677.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$420.00 – 5/4/26 EC Meeting
Outstanding Total	$677.50

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: May 15, 2026
Invoice #: 215669
Account #: IA.0194
RMC
Federal Tax I.D.: 42-0894999

RE: Chance, Diana v. State of Iowa/SIF
DOI: 11/05/2024
Claimant: Diana Chance
Employer: University of Iowa

Activity through 04/30/2026

Fees

			Hours	
04/06/2026	MO	Update medical chronology with records from University of Iowa Hospitals & Clinics, consisting of 47 pages total	1.00	100.00
04/08/2026	RMC	Receipt and review of treatment note and PSR from Iowa Healthcare, dated 4/1/26, served by Meredith Cooney.	0.20	35.00
04/09/2026	RMC	Thorough review of all file material in preparation for Claimant's upcoming deposition.	1.20	210.00
	RMC	Prepare notes and outline with all issues to cover during Claimant's deposition.	0.30	52.50
04/14/2026	RMC	Total time for Claimant's deposition.	1.10	192.50
04/15/2026	RMC	Correspondence to Makayla Augustine and Meredith Cooney regarding Second Injury Fund's Witness and Exhibit List.	0.10	17.50
04/20/2026	RMC	Receipt and review of Claimant's Witness and Exhibit List, consisting of 4 pages, served by MaKayla Augustine.	0.20	35.00
04/21/2026	RMC	Receipt and review of correspondence from Meredith Cooney to MaKayla Augustine confirming authorization for injection recommended by Dr. Bollier.	0.10	17.50
	RMC	Receipt and review of State's Witness and Exhibit List, served by Meredith Cooney.	0.10	17.50
		TOTAL FEES	4.30	677.50

Executive Council of Iowa
Chance, Diana v. State of Iowa/SIF

Invoice Date: 05/15/2026
Invoice #: 215669
Account #: IA.0194

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.30	$175.00	$577.50
Mandelyn Oathout	Paralegal	1.00	100.00	100.00

	TOTAL THIS STATEMENT	677.50
	Previous Balance	$525.00

Payments

04/23/2026	Payment on Account - Thank you!	-105.00
	TOTAL BALANCE DUE	$1,097.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2026	215245	420.00	420.00
			420.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $437.50 in *Deatsch, George v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Deatsch, George v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa

Current balance	$437.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$437.50

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: May 15, 2026
Invoice #: 215684
Account #: IA.0210
RMC
Federal Tax I.D.: 42-0894999

RE: Deatsch v. UIHC
DOI: 11/14/2023
Claimant: George Deatsch
Employer: University of Iowa Hospitals and Clinics

Activity through 04/30/2026

Fees

			Hours	
03/24/2026	RMC	Receipt of new assignment and initial review of legal correspondence and pleadings, sent by Jon Bergman.	0.30	52.50
04/08/2026	RMC	Receipt and review of Executive Council approval letter, forwarded by Jodi Watson.	0.10	17.50
	RMC	Receipt and review of State's Answer to Petition, served by Meredith Cooney.	0.10	17.50
	RMC	Preparation of Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Preparation of Answer to Claimant's Original Notice and Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of discovery on all parties.	0.10	17.50
	RMC	Letter to Dillon Besser regarding Answer to Petition and written discovery discovery directed to both Claimant and employer.	0.10	17.50
04/10/2026	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi		

Executive Council of Iowa
Deatsch v. UIHC

Invoice Date: 05/13/2025
Invoice #: 215684
Account #: IA.0210

			Hours	
		Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
	RMC	Receipt and review of Ruling on Motion for Extension, filed by Deputy Joe Walsh.	0.10	17.50
	RMC	Receipt and review of State's Interrogatories and Request for Production of Documents to Claimant, served by Meredith Cooney.	0.20	35.00
		TOTAL FEES	2.50	437.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.50	$175.00	$437.50

TOTAL THIS STATEMENT 437.50

TOTAL BALANCE DUE $437.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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DES MOINES, IA 50319
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 26, 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 $35.00 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

May 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$35.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$262.50 – 5/4/26 EC Meeting
Outstanding Total	$35.00

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: May 15, 2026
Invoice #: 215678
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 04/30/2026

Fees

			Hours	
04/21/2026	RMC	Receipt and review of operative report and medical records from Methodist Jennie Edmundson Hospital and OrthoNebraska Clinics, served by Meredith Cooney	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	$280.00

Payments

04/23/2026	Payment on Account - Thank you!	-17.50
	TOTAL BALANCE DUE	$297.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2026	215253	262.50	262.50
			262.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 26, 2026

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

Re: Payment of Claims 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 *Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Marrero, Brenda f/k/a Brenda Shaefer v. Independence Mental Health Institute and 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

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: May 15, 2026
Invoice #: 215673
Account #: IA.0198
RMC
Federal Tax I.D.: 42-0894999

RE: Marrero v. Independence MHI/SIF
DOI: 9/4/2023
Claimant: Brenda Marrero
Employer: Independence Mental Health Institute

Activity through 04/30/2026

Fees

			Hours	
04/14/2026	RMC	Receipt and review of treatment notes from MercyOne-Waterloo, dated 8/5/25 through 2/2/26, as well as separate reports from Dr. Adams Woods, dated 1/30/26 and 4/14/26, all served by Rachel Neff.	0.30	52.50
	RMC	Correspondence to Jon Bergman regarding expert reports from Dr. Adam Woods.	0.10	17.50
	RMC	Receipt and review of Claimant's Expert Witness Designation, served by Rachel Neff.	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

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
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 26, 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 $622.50 in *Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa

Current balance	$622.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$402.50 – 5/4/26 EC Meeting
Outstanding Total	$622.50

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: May 15, 2026
Invoice #: 215679
Account #: IA.0205
RMC
Federal Tax I.D.: 42-0894999

RE: Munoz v. Iowa State Penitentiary/SIF
DOI: 10/1/2024
Claimant: Jose Munoz
Employer: Iowa State Penitentiary

Activity through 04/30/2026

Fees

			Hours	
04/01/2026	KAS	Draft preliminary responses to claimant's request for production of documents	0.70	122.50
	KAS	Continue drafting preliminary answers to claimant's interrogatories	0.20	35.00
	KAS	Correspondence to Jon Bergman to verify answers to claimant's interrogatories	0.10	17.50
	RMC	Receipt and review of letter from Niko Pothitakis following up for Second Injury Fund's discovery responses.	0.10	17.50
	RMC	Receipt and review of correspondence from Niko Pothitakis regarding status of Claimant's discovery responses.	0.10	17.50
04/02/2026	KAS	Receipt and review of email from Jon Bergman with signed verification for answers to interrogatories	0.10	17.50
04/03/2026	KAS	Finalize all discovery responses for service	0.10	17.50
	KAS	Correspondence to all counsel with second injury fund's responses to claimant's discovery requests	0.10	17.50
04/08/2026	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by Niko Pothitakis.	0.30	52.50
	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by Niko Pothitakis.	0.20	35.00

Executive Council of Iowa
Munoz v. Iowa State Penitentiary/SIF

Invoice Date: 05/13/2026
Invoice #: 215679
Account #: IA.0205

			Hours	
	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, served by Niko Pothitakis.	0.10	17.50
	RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, served by Niko Pothitakis.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Interrogatories from both State and Second Injury Fund.	0.10	17.50
04/20/2026	MO	Begin detailed medical chronology with records from Southeast Iowa Regional Medical Center, consisting of 250 pages of 491 total pages.	2.20	220.00
		TOTAL FEES	4.50	622.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.00	$175.00	$175.00
Mandelyn Oathout	Paralegal	2.20	100.00	220.00
Kathryn A. Smith	Partner	1.30	175.00	227.50

	TOTAL THIS STATEMENT	622.50
	Previous Balance	$927.50

Payments

04/23/2026	Payment on Account - Thank you!	-525.00
	TOTAL BALANCE DUE	$1,025.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2026	215254	402.50	402.50
			402.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $542.50 in *Peterson, Christine v. Woodward Resource Center d/b/a State of Iowa, Self-Insured, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Peterson, Christine v. Woodward Resource Center d/b/a State of Iowa, Self-Insured, Second Injury Fund of Iowa

Current balance	$542.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$542.50

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: May 15, 2026
Invoice #: 215683
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 04/30/2026

Fees

			Hours	
03/11/2026	RMC	Receipt of new assignment and review of initial claim file material from Jon Bergman.	0.30	52.50
03/17/2026	RMC	Correspondence to Andrew Duffelmeyer following up for State's Answer to Petition.	0.10	17.50
03/27/2026	RMC	Receipt and review of State's Answer to Petition, served by Andrew Duffelmeyer.	0.10	17.50
	RMC	Receipt and review of State's written discovery requests to Claimant, served by Andrew Duffelmeyer.	0.20	35.00
	RMC	Preparation of Appearance for filing with Division of Workers' Compensation.	0.20	35.00
	RMC	Prepare Answer to Claimant's Original Notice and Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of discovery on all parties.	0.10	17.50

Executive Council of Iowa
Peterson v. Woodward Resource Center/SIF

Invoice Date: 05/13/2026
Invoice #: 215683
Account #: IA.0209

			Hours	
	RMC	Letter to AnneMarie Spellman-McDevitt regarding Answer to Petition and written discovery directed to Claimant and State.	0.10	17.50
04/01/2026	RMC	Receipt and review of Claimant's Interrogatories and Request for Production of Documents to employer, served by AnneMarie Spellman-McDevitt.	0.20	35.00
	RMC	Receipt and review of Claimant's written discovery requests to Second Injury Fund, served by AnneMarie Spellman-McDevitt.	0.20	35.00
04/08/2026	RMC	Receipt and review of all medical records in Claimant's possession, various providers, consisting of 155 pages, served by AnneMarie Spellman-McDevitt.	0.20	35.00
	RMC	Receipt and review of Executive Council approval letter, forwarded by Jodi Watson.	0.10	17.50
04/10/2026	RMC	Receipt and review of Agreement for Outside Counsel, forwarded by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
		TOTAL FEES	3.10	542.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.10	$175.00	$542.50

TOTAL THIS STATEMENT 542.50

TOTAL BALANCE DUE $542.50

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

May 26, 2026

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

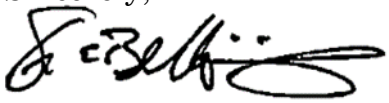
Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $222.50 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

May 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa

Current balance	$222.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$35.00 – 5/4/26 EC Meeting
Outstanding Total	$222.50

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: May 15, 2026
Invoice #: 215676
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 04/30/2026

Fees

			Hours	
04/08/2026	RMC	Receipt and review of Impact PT appointment lists, and 3/27/26 treatment notes, served by Ron Pohlman.	0.20	35.00
04/09/2026	RMC	Receipt and review of 4/8/26 light duty note from Dr. Antonopoulos, served by Ron Pohlman.	0.10	17.50
04/13/2026	MO	Begin detailed medical chronology with records from CNOS, UnityPoint Clinic Foot and Ankle, and Impact Physical Therapy, consisting of 121 pages.	1.70	170.00
		TOTAL FEES	2.00	222.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$175.00	$52.50
Mandelyn Oathout	Paralegal	1.70	100.00	170.00

TOTAL THIS STATEMENT	222.50
Previous Balance	$87.50

Payments

04/23/2026	Payment on Account - Thank you!	-52.50
	TOTAL BALANCE DUE	$257.50

Executive Council of Iowa
Sonier v. Dept of Corrections

Invoice Date: 05/13/2026
Invoice #: 215676
Account #: IA.0202

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2026	215251	35.00	35.00
			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

May 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $490.00 in *Valipouralmasi, Azam v. University of Iowa 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

May 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$490.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$197.50 – 5/4/26 EC Meeting
Outstanding Total	$490.00

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: May 15, 2026
Invoice #: 215668
Account #: IA.0193
RMC
Federal Tax I.D.: 42-0894999

RE: Valipouralmasi, Azam v. State of Iowa/SIF
DOI: 1/25/25
Claimant: Azam Valipouralmasi
Employer: University of Iowa

Activity through 04/30/2026

Fees

			Hours	
04/09/2026	RMC	Review all file material in preparation for Claimant's upcoming deposition.	0.70	122.50
	RMC	Prepare outline with all issues to cover at Claimant's upcoming deposition.	0.30	52.50
04/15/2026	RMC	Receipt and review of return-to-work note from Dr. Grosshans, served by Sarah Timko.	0.10	17.50
04/16/2026	RMC	Total time for Claimant's deposition.	1.10	192.50
	RMC	Telephone conference with Sarah Timko to discuss Claimant's deposition testimony, new injury allegations and plans for further workup.	0.20	35.00
04/21/2026	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by John Lawyer.	0.10	17.50
04/22/2026	RMC	Receipt and review of 4/14/26 final treatment note from Dr. Grosshans, served by Sarah Timko.	0.10	17.50
	RMC	Receipt and review of Claimant's post-injury payroll records, served by Sarah Timko.	0.20	35.00
		TOTAL FEES	2.80	490.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.80	$175.00	$490.00

Executive Council of Iowa
Valipouralmasi, Azam v. State of Iowa/SIF

Invoice Date: 05/13/2026
Invoice #: 215668
Account #: IA.0193

		Hours
	TOTAL THIS STATEMENT	490.00
	Previous Balance	$547.50
	Payments	
04/23/2026	Payment on Account - Thank you!	-350.00
	TOTAL BALANCE DUE	$687.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2026	215244	197.50	197.50
			197.50

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

May 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,067.50 in *Zimmerman, Holly v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Zimmerman, Holly v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

Current balance	$1,067.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,067.50

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: May 15, 2026
Invoice #: 215682
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 04/30/2026

Fees

			Hours	
03/02/2026	RMC	Receipt of new assignment and review of initial legal correspondence and pleadings from Jon Bergman.	0.30	52.50
03/04/2026	RMC	Receipt and review of State's Answer to Claimant's Petition, filed and served by Adrienne Williamson.	0.10	17.50
	RMC	Receipt and review of State's written discovery requests to Claimant, served by Adrienne Williamson.	0.20	35.00
	RMC	Preparation of Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Claimant's Original Notice and Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of discovery requests on all parties.	0.10	17.50
	RMC	Letter to Nick Cooling regarding Answer to Petition and written discovery directed to all parties.	0.10	17.50
03/23/2026	RMC	Receipt and review of Claimant's discovery requests to Claimant,		

Executive Council of Iowa
Zimmerman v. Independence MHI/SIF

Invoice Date: 05/13/2026
Invoice #: 215682
Account #: IA.0208

			Hours	
		served by Nick Cooling.	0.20	35.00
	RMC	Receipt and review of Claimant's Request for Production of Documents directed to Second Injury Fund, served by Nick Cooling.	0.10	17.50
	RMC	Receipt and review of Claimant's Interrogatories directed to Second Injury Fund, served by Nick Cooling.	0.10	17.50
03/25/2026	KAS	Review file materials in preparation to draft preliminary discovery responses	0.20	35.00
	KAS	Draft preliminary answers to claimant's interrogatories	1.30	227.50
04/08/2026	RMC	Receipt and review of Executive Council approval letter, forwarded by Jodi Watson.	0.10	17.50
04/10/2026	KAS	Draft preliminary responses to claimant's request for production of documents	0.80	140.00
	KAS	Continue drafting preliminary answers to claimant's interrogatories	0.20	35.00
	KAS	Correspondence to Jon Bergman to verify answers to claimant's interrogatories	0.10	17.50
	RMC	Receipt and review of Agreement for Outside Counsel, forwarded by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
04/14/2026	KAS	Receipt and review of email from Jon Bergman with signed verification form for answers to interrogatories	0.10	17.50
04/15/2026	KAS	Correspondence to Jon Bergman confirming receipt of signed verification form for answers to interrogatories	0.10	17.50
	KAS	Finalize all discovery responses for service	0.20	35.00
	KAS	Correspondence to counsel with second injury fund's responses to claimant's discovery requests	0.10	17.50
04/20/2026	RMC	Receipt and review of correspondence from Adrienne Williamson to Nick Cooling advising of Claimant's 4/24/26 appointment to evaluate left thumb.	0.10	17.50
04/21/2026	RMC	Receipt and review of State's Response to Claimant's Request for Admissions, served by Adrienne Williamson.	0.10	17.50
		TOTAL FEES	6.10	1,067.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.00	$175.00	$525.00

Executive Council of Iowa
Zimmerman v. Independence MHI/SIF

Invoice Date: 05/15/2023
Invoice #: 215682
Account #: IA.0208

Timekeeper	Title	Hours	Rate	Total
Kathryn A. Smith	Partner	3.10	175.00	542.50

TOTAL THIS STATEMENT	1,067.50
TOTAL BALANCE DUE	$1,067.50

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

June 1, 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……..……..……..$227.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..……..$262.50
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……..……..……..$677.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..……..$437.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Deatsch, George v. University of Iowa Hospitals and Clinics 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
Dolph, Ronnie v. Glenwood 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

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

Patterson Law Firm L.L.P……..……..…….....$622.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$542.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Peterson, Christine v. Woodward Resource Center d/b/a State of Iowa, Self-Insured, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$222.50
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……..……..…….....$490.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$1,067.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Zimmerman, Holly v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 26, 2026

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

Re: Payment of Claims 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 *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

May 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Current balance	$227.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$70.00 – 5/4/26 EC Meeting
Outstanding Total	$227.50

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: Sarah Timko

Invoice Date: May 15, 2026
Invoice #: 215675
Account #: IA.0200
RMC
Federal Tax I.D.: 42-0894999

RE: Barnes v. Iowa State Penitentiary
DOI: 08/25/2022; 09/15/2024
Claimant: Adam Barnes
Employer: Iowa State Penitentiary

Activity through 04/30/2026

Fees

			Hours	
04/13/2026	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Jon Bergman.	0.30	52.50
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Jon Bergman.	0.20	35.00
	RMC	Receipt and review of State's Response to both Claimant and Second Injury Fund's Request for Production of Documents, including payroll records, rate calculation, benefit printout and impairment rating information, served by Jon Bergman.	0.50	87.50
	RMC	Correspondence to Sarah Timko regarding State's Interrogatory Answers and printout of all benefits paid on all claims.	0.10	17.50
04/14/2026	RMC	Receipt and review of State's expert witness designation, including all CVs, served by Jon Bergman.	0.20	35.00
		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	$70.00

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 05/[illegible]/2026
Invoice #: 215675
Account #: IA.0200

TOTAL BALANCE DUE $297.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2026	215250	70.00	70.00
			70.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $262.50 in *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
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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

May 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Current balance	$262.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$297.50 – 5/4/26 EC Meeting
Outstanding Total	$262.50

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: May 15, 2026
Invoice #: 215671
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 04/30/2026

Fees

			Hours	
04/01/2026	RMC	Correspondence to Jon Bergman regarding Joint Motion to Continue filed 3/30/26.	0.10	17.50
04/02/2026	RMC	Receipt and review of Ruling Granting Motion to Continue, filed by Deputy Erica Fitch.	0.10	17.50
	RMC	Correspondence to John Bergman regarding Ruling Granting Motion to Continue.	0.10	17.50
	RMC	Receipt and review of correspondence from Ben Roth with new, proposed hearing dates.	0.10	17.50
	RMC	Correspondence to counsel confirming my availability for hearing on 10/21/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Meredith Cooney confirming tentative, new hearing date of 10/2/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Ben Roth confirming formal request for new hearing date of 10/2/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Ben Roth to Deputy Erica Fitch now proposing a potential hearing date in 2027.	0.10	17.50
	RMC	Receipt and review of correspondence from Deputy Fitch agreeing to hear case in early 2027.	0.10	17.50
04/08/2026	RMC	Correspondence to counsel confirming my availability for hearing on		

Executive Council of Iowa
Carlson, Timothy M. v. UNI/SIF

Invoice Date: 05/15/2026
Invoice #: 215671
Account #: IA.0196

			Hours	
		2/5/2027.	0.10	17.50
	RMC	Receipt and review of correspondence from Ben Roth confirming request for 2/5/27 hearing date.	0.10	17.50
	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document new hearing date and all deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of new hearing date.	0.10	17.50
		TOTAL FEES	1.50	262.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.50	$175.00	$262.50

	TOTAL THIS STATEMENT	262.50
	Previous Balance	$315.00

Payments

04/23/2026	Payment on Account - Thank you!	-17.50
	TOTAL BALANCE DUE	$560.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2026	215247	297.50	297.50
			297.50

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

May 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $677.50 in *Chance, Diana v. University of Iowa 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

May 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$677.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$420.00 – 5/4/26 EC Meeting
Outstanding Total	$677.50

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: May 15, 2026
Invoice #: 215669
Account #: IA.0194
RMC
Federal Tax I.D.: 42-0894999

RE: Chance, Diana v. State of Iowa/SIF
DOI: 11/05/2024
Claimant: Diana Chance
Employer: University of Iowa

Activity through 04/30/2026

Fees

			Hours	
04/06/2026	MO	Update medical chronology with records from University of Iowa Hospitals & Clinics, consisting of 47 pages total	1.00	100.00
04/08/2026	RMC	Receipt and review of treatment note and PSR from Iowa Healthcare, dated 4/1/26, served by Meredith Cooney.	0.20	35.00
04/09/2026	RMC	Thorough review of all file material in preparation for Claimant's upcoming deposition.	1.20	210.00
	RMC	Prepare notes and outline with all issues to cover during Claimant's deposition.	0.30	52.50
04/14/2026	RMC	Total time for Claimant's deposition.	1.10	192.50
04/15/2026	RMC	Correspondence to Makayla Augustine and Meredith Cooney regarding Second Injury Fund's Witness and Exhibit List.	0.10	17.50
04/20/2026	RMC	Receipt and review of Claimant's Witness and Exhibit List, consisting of 4 pages, served by MaKayla Augustine.	0.20	35.00
04/21/2026	RMC	Receipt and review of correspondence from Meredith Cooney to MaKayla Augustine confirming authorization for injection recommended by Dr. Bollier.	0.10	17.50
	RMC	Receipt and review of State's Witness and Exhibit List, served by Meredith Cooney.	0.10	17.50
		TOTAL FEES	4.30	677.50

Executive Council of Iowa
Chance, Diana v. State of Iowa/SIF

Invoice Date: 05/15/2026
Invoice #: 215669
Account #: IA.0194

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.30	$175.00	$577.50
Mandelyn Oathout	Paralegal	1.00	100.00	100.00

	TOTAL THIS STATEMENT	677.50
	Previous Balance	$525.00

Payments

04/23/2026	Payment on Account - Thank you!	-105.00
	TOTAL BALANCE DUE	$1,097.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2026	215245	420.00	420.00
			420.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $437.50 in *Deatsch, George v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,



Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Deatsch, George v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa

Current balance	$437.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$437.50

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: May 15, 2026
Invoice #: 215684
Account #: IA.0210
RMC
Federal Tax I.D.: 42-0894999

RE: Deatsch v. UIHC
DOI: 11/14/2023
Claimant: George Deatsch
Employer: University of Iowa Hospitals and Clinics

Activity through 04/30/2026

Fees

			Hours	
03/24/2026	RMC	Receipt of new assignment and initial review of legal correspondence and pleadings, sent by Jon Bergman.	0.30	52.50
04/08/2026	RMC	Receipt and review of Executive Council approval letter, forwarded by Jodi Watson.	0.10	17.50
	RMC	Receipt and review of State's Answer to Petition, served by Meredith Cooney.	0.10	17.50
	RMC	Preparation of Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Preparation of Answer to Claimant's Original Notice and Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of discovery on all parties.	0.10	17.50
	RMC	Letter to Dillon Besser regarding Answer to Petition and written discovery discovery directed to both Claimant and employer.	0.10	17.50
04/10/2026	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi		

Executive Council of Iowa
Deatsch v. UIHC

Invoice Date: 05/13/2025
Invoice #: 215684
Account #: IA.0210

		Hours	
	Watson.	0.10	17.50
RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
RMC	Receipt and review of Ruling on Motion for Extension, filed by Deputy Joe Walsh.	0.10	17.50
RMC	Receipt and review of State's Interrogatories and Request for Production of Documents to Claimant, served by Meredith Cooney.	0.20	35.00
	TOTAL FEES	2.50	437.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.50	$175.00	$437.50

TOTAL THIS STATEMENT 437.50

TOTAL BALANCE DUE $437.50

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

May 26, 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 $35.00 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

May 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$35.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$262.50 – 5/4/26 EC Meeting
Outstanding Total	$35.00

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: May 15, 2026
Invoice #: 215678
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 04/30/2026

Fees

			Hours	
04/21/2026	RMC	Receipt and review of operative report and medical records from Methodist Jennie Edmundson Hospital and OrthoNebraska Clinics, served by Meredith Cooney	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	$280.00

Payments

04/23/2026	Payment on Account - Thank you!	-17.50
	TOTAL BALANCE DUE	$297.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2026	215253	262.50	262.50
			262.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 26, 2026

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

Re: Payment of Claims 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 *Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Marrero, Brenda f/k/a Brenda Shaefer v. Independence Mental Health Institute and 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

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: May 15, 2026
Invoice #: 215673
Account #: IA.0198
RMC
Federal Tax I.D.: 42-0894999

RE: Marrero v. Independence MHI/SIF
DOI: 9/4/2023
Claimant: Brenda Marrero
Employer: Independence Mental Health Institute

Activity through 04/30/2026

Fees

			Hours	
04/14/2026	RMC	Receipt and review of treatment notes from MercyOne-Waterloo, dated 8/5/25 through 2/2/26, as well as separate reports from Dr. Adams Woods, dated 1/30/26 and 4/14/26, all served by Rachel Neff.	0.30	52.50
	RMC	Correspondence to Jon Bergman regarding expert reports from Dr. Adam Woods.	0.10	17.50
	RMC	Receipt and review of Claimant's Expert Witness Designation, served by Rachel Neff.	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

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

May 26, 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 $622.50 in *Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa

Current balance	$622.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$402.50 – 5/4/26 EC Meeting
Outstanding Total	$622.50

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: May 15, 2026
Invoice #: 215679
Account #: IA.0205
RMC
Federal Tax I.D.: 42-0894999

RE: Munoz v. Iowa State Penitentiary/SIF
DOI: 10/1/2024
Claimant: Jose Munoz
Employer: Iowa State Penitentiary

Activity through 04/30/2026

Fees

			Hours	
04/01/2026	KAS	Draft preliminary responses to claimant's request for production of documents	0.70	122.50
	KAS	Continue drafting preliminary answers to claimant's interrogatories	0.20	35.00
	KAS	Correspondence to Jon Bergman to verify answers to claimant's interrogatories	0.10	17.50
	RMC	Receipt and review of letter from Niko Pothitakis following up for Second Injury Fund's discovery responses.	0.10	17.50
	RMC	Receipt and review of correspondence from Niko Pothitakis regarding status of Claimant's discovery responses.	0.10	17.50
04/02/2026	KAS	Receipt and review of email from Jon Bergman with signed verification for answers to interrogatories	0.10	17.50
04/03/2026	KAS	Finalize all discovery responses for service	0.10	17.50
	KAS	Correspondence to all counsel with second injury fund's responses to claimant's discovery requests	0.10	17.50
04/08/2026	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by Niko Pothitakis.	0.30	52.50
	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by Niko Pothitakis.	0.20	35.00

Executive Council of Iowa
Munoz v. Iowa State Penitentiary/SIF

Invoice Date: 05/13/2026
Invoice #: 215679
Account #: IA.0205

			Hours	
	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, served by Niko Pothitakis.	0.10	17.50
	RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, served by Niko Pothitakis.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Interrogatories from both State and Second Injury Fund.	0.10	17.50
04/20/2026	MO	Begin detailed medical chronology with records from Southeast Iowa Regional Medical Center, consisting of 250 pages of 491 total pages.	2.20	220.00
		TOTAL FEES	4.50	622.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.00	$175.00	$175.00
Mandelyn Oathout	Paralegal	2.20	100.00	220.00
Kathryn A. Smith	Partner	1.30	175.00	227.50

	TOTAL THIS STATEMENT	622.50
	Previous Balance	$927.50

Payments

04/23/2026	Payment on Account - Thank you!	-525.00
	TOTAL BALANCE DUE	$1,025.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2026	215254	402.50	402.50
			402.50

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

May 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $542.50 in *Peterson, Christine v. Woodward Resource Center d/b/a State of Iowa, Self-Insured, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Peterson, Christine v. Woodward Resource Center d/b/a State of Iowa, Self-Insured, Second Injury Fund of Iowa

Current balance	$542.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$542.50

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: May 15, 2026
Invoice #: 215683
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 04/30/2026

Fees

			Hours	
03/11/2026	RMC	Receipt of new assignment and review of initial claim file material from Jon Bergman.	0.30	52.50
03/17/2026	RMC	Correspondence to Andrew Duffelmeyer following up for State's Answer to Petition.	0.10	17.50
03/27/2026	RMC	Receipt and review of State's Answer to Petition, served by Andrew Duffelmeyer.	0.10	17.50
	RMC	Receipt and review of State's written discovery requests to Claimant, served by Andrew Duffelmeyer.	0.20	35.00
	RMC	Preparation of Appearance for filing with Division of Workers' Compensation.	0.20	35.00
	RMC	Prepare Answer to Claimant's Original Notice and Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of discovery on all parties.	0.10	17.50

Executive Council of Iowa
Peterson v. Woodward Resource Center/SIF

Invoice Date: 05/13/2026
Invoice #: 215683
Account #: IA.0209

			Hours	
	RMC	Letter to AnneMarie Spellman-McDevitt regarding Answer to Petition and written discovery directed to Claimant and State.	0.10	17.50
04/01/2026	RMC	Receipt and review of Claimant's Interrogatories and Request for Production of Documents to employer, served by AnneMarie Spellman-McDevitt.	0.20	35.00
	RMC	Receipt and review of Claimant's written discovery requests to Second Injury Fund, served by AnneMarie Spellman-McDevitt.	0.20	35.00
04/08/2026	RMC	Receipt and review of all medical records in Claimant's possession, various providers, consisting of 155 pages, served by AnneMarie Spellman-McDevitt.	0.20	35.00
	RMC	Receipt and review of Executive Council approval letter, forwarded by Jodi Watson.	0.10	17.50
04/10/2026	RMC	Receipt and review of Agreement for Outside Counsel, forwarded by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
		TOTAL FEES	3.10	542.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.10	$175.00	$542.50

TOTAL THIS STATEMENT 542.50

TOTAL BALANCE DUE $542.50

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

May 26, 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 $222.50 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

May 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa

Current balance	$222.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$35.00 – 5/4/26 EC Meeting
Outstanding Total	$222.50

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: May 15, 2026
Invoice #: 215676
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 04/30/2026

Fees

			Hours	
04/08/2026	RMC	Receipt and review of Impact PT appointment lists, and 3/27/26 treatment notes, served by Ron Pohlman.	0.20	35.00
04/09/2026	RMC	Receipt and review of 4/8/26 light duty note from Dr. Antonopoulos, served by Ron Pohlman.	0.10	17.50
04/13/2026	MO	Begin detailed medical chronology with records from CNOS, UnityPoint Clinic Foot and Ankle, and Impact Physical Therapy, consisting of 121 pages.	1.70	170.00
		TOTAL FEES	2.00	222.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$175.00	$52.50
Mandelyn Oathout	Paralegal	1.70	100.00	170.00

TOTAL THIS STATEMENT	222.50
Previous Balance	$87.50

Payments

04/23/2026	Payment on Account - Thank you!	-52.50
	TOTAL BALANCE DUE	$257.50

Executive Council of Iowa
Sonier v. Dept of Corrections

Invoice Date: 05/[illegible]/2026
Invoice #: 215676
Account #: IA.0202

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2026	215251	35.00	35.00
			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

May 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $490.00 in *Valipouralmasi, Azam v. University of Iowa 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

May 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$490.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$197.50 – 5/4/26 EC Meeting
Outstanding Total	$490.00

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: May 15, 2026
Invoice #: 215668
Account #: IA.0193
RMC
Federal Tax I.D.: 42-0894999

RE: Valipouralmasi, Azam v. State of Iowa/SIF
DOI: 1/25/25
Claimant: Azam Valipouralmasi
Employer: University of Iowa

Activity through 04/30/2026

Fees

			Hours	
04/09/2026	RMC	Review all file material in preparation for Claimant's upcoming deposition.	0.70	122.50
	RMC	Prepare outline with all issues to cover at Claimant's upcoming deposition.	0.30	52.50
04/15/2026	RMC	Receipt and review of return-to-work note from Dr. Grosshans, served by Sarah Timko.	0.10	17.50
04/16/2026	RMC	Total time for Claimant's deposition.	1.10	192.50
	RMC	Telephone conference with Sarah Timko to discuss Claimant's deposition testimony, new injury allegations and plans for further workup.	0.20	35.00
04/21/2026	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by John Lawyer.	0.10	17.50
04/22/2026	RMC	Receipt and review of 4/14/26 final treatment note from Dr. Grosshans, served by Sarah Timko.	0.10	17.50
	RMC	Receipt and review of Claimant's post-injury payroll records, served by Sarah Timko.	0.20	35.00
		TOTAL FEES	2.80	490.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.80	$175.00	$490.00

Executive Council of Iowa
Valipouralmasi, Azam v. State of Iowa/SIF

Invoice Date: 05/[illegible]/2026
Invoice #: 215668
Account #: IA.0193

		Hours
	TOTAL THIS STATEMENT	490.00
	Previous Balance	$547.50
	Payments	
04/23/2026	Payment on Account - Thank you!	-350.00
	TOTAL BALANCE DUE	$687.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2026	215244	197.50	197.50
			197.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,067.50 in *Zimmerman, Holly v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Zimmerman, Holly v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

Current balance	$1,067.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,067.50

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: May 15, 2026
Invoice #: 215682
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 04/30/2026

Fees

			Hours	
03/02/2026	RMC	Receipt of new assignment and review of initial legal correspondence and pleadings from Jon Bergman.	0.30	52.50
03/04/2026	RMC	Receipt and review of State's Answer to Claimant's Petition, filed and served by Adrienne Williamson.	0.10	17.50
	RMC	Receipt and review of State's written discovery requests to Claimant, served by Adrienne Williamson.	0.20	35.00
	RMC	Preparation of Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Claimant's Original Notice and Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of discovery requests on all parties.	0.10	17.50
	RMC	Letter to Nick Cooling regarding Answer to Petition and written discovery directed to all parties.	0.10	17.50
03/23/2026	RMC	Receipt and review of Claimant's discovery requests to Claimant,		

Executive Council of Iowa
Zimmerman v. Independence MHI/SIF

Invoice Date: 05/13/2026
Invoice #: 215682
Account #: IA.0208

			Hours	
		served by Nick Cooling.	0.20	35.00
	RMC	Receipt and review of Claimant's Request for Production of Documents directed to Second Injury Fund, served by Nick Cooling.	0.10	17.50
	RMC	Receipt and review of Claimant's Interrogatories directed to Second Injury Fund, served by Nick Cooling.	0.10	17.50
03/25/2026	KAS	Review file materials in preparation to draft preliminary discovery responses	0.20	35.00
	KAS	Draft preliminary answers to claimant's interrogatories	1.30	227.50
04/08/2026	RMC	Receipt and review of Executive Council approval letter, forwarded by Jodi Watson.	0.10	17.50
04/10/2026	KAS	Draft preliminary responses to claimant's request for production of documents	0.80	140.00
	KAS	Continue drafting preliminary answers to claimant's interrogatories	0.20	35.00
	KAS	Correspondence to Jon Bergman to verify answers to claimant's interrogatories	0.10	17.50
	RMC	Receipt and review of Agreement for Outside Counsel, forwarded by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
04/14/2026	KAS	Receipt and review of email from Jon Bergman with signed verification form for answers to interrogatories	0.10	17.50
04/15/2026	KAS	Correspondence to Jon Bergman confirming receipt of signed verification form for answers to interrogatories	0.10	17.50
	KAS	Finalize all discovery responses for service	0.20	35.00
	KAS	Correspondence to counsel with second injury fund's responses to claimant's discovery requests	0.10	17.50
04/20/2026	RMC	Receipt and review of correspondence from Adrienne Williamson to Nick Cooling advising of Claimant's 4/24/26 appointment to evaluate left thumb.	0.10	17.50
04/21/2026	RMC	Receipt and review of State's Response to Claimant's Request for Admissions, served by Adrienne Williamson.	0.10	17.50
		TOTAL FEES	6.10	1,067.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.00	$175.00	$525.00

Executive Council of Iowa
Zimmerman v. Independence MHI/SIF

Invoice Date: 05/[illegible]/2023
Invoice #: 215682
Account #: IA.0208

Timekeeper	Title	Hours	Rate	Total
Kathryn A. Smith	Partner	3.10	175.00	542.50

TOTAL THIS STATEMENT	1,067.50
TOTAL BALANCE DUE	$1,067.50

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

June 1, 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……..……..……..$227.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..……..$262.50
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……..……..……..$677.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..……..$437.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Deatsch, George v. University of Iowa Hospitals and Clinics 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
Dolph, Ronnie v. Glenwood 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

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

Patterson Law Firm L.L.P……..……..…….....$622.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$542.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Peterson, Christine v. Woodward Resource Center d/b/a State of Iowa, Self-Insured, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$222.50
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……..……..…….....$490.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$1,067.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Zimmerman, Holly v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 26, 2026

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

Re: Payment of Claims 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 *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
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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

May 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Current balance	$227.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$70.00 – 5/4/26 EC Meeting
Outstanding Total	$227.50

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: Sarah Timko

Invoice Date: May 15, 2026
Invoice #: 215675
Account #: IA.0200
RMC
Federal Tax I.D.: 42-0894999

RE: Barnes v. Iowa State Penitentiary
DOI: 08/25/2022; 09/15/2024
Claimant: Adam Barnes
Employer: Iowa State Penitentiary

Activity through 04/30/2026

Fees

			Hours	
04/13/2026	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Jon Bergman.	0.30	52.50
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Jon Bergman.	0.20	35.00
	RMC	Receipt and review of State's Response to both Claimant and Second Injury Fund's Request for Production of Documents, including payroll records, rate calculation, benefit printout and impairment rating information, served by Jon Bergman.	0.50	87.50
	RMC	Correspondence to Sarah Timko regarding State's Interrogatory Answers and printout of all benefits paid on all claims.	0.10	17.50
04/14/2026	RMC	Receipt and review of State's expert witness designation, including all CVs, served by Jon Bergman.	0.20	35.00
		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	$70.00

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 05/13/2026
Invoice #: 215675
Account #: IA.0200

TOTAL BALANCE DUE $297.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2026	215250	70.00	70.00
			70.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $262.50 in *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

May 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Current balance	$262.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$297.50 – 5/4/26 EC Meeting
Outstanding Total	$262.50

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: May 15, 2026
Invoice #: 215671
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 04/30/2026

Fees

			Hours	
04/01/2026	RMC	Correspondence to Jon Bergman regarding Joint Motion to Continue filed 3/30/26.	0.10	17.50
04/02/2026	RMC	Receipt and review of Ruling Granting Motion to Continue, filed by Deputy Erica Fitch.	0.10	17.50
	RMC	Correspondence to John Bergman regarding Ruling Granting Motion to Continue.	0.10	17.50
	RMC	Receipt and review of correspondence from Ben Roth with new, proposed hearing dates.	0.10	17.50
	RMC	Correspondence to counsel confirming my availability for hearing on 10/21/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Meredith Cooney confirming tentative, new hearing date of 10/2/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Ben Roth confirming formal request for new hearing date of 10/2/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Ben Roth to Deputy Erica Fitch now proposing a potential hearing date in 2027.	0.10	17.50
	RMC	Receipt and review of correspondence from Deputy Fitch agreeing to hear case in early 2027.	0.10	17.50
04/08/2026	RMC	Correspondence to counsel confirming my availability for hearing on		

Executive Council of Iowa
Carlson, Timothy M. v. UNI/SIF

Invoice Date: 05/15/2026
Invoice #: 215671
Account #: IA.0196

			Hours	
		2/5/2027.	0.10	17.50
	RMC	Receipt and review of correspondence from Ben Roth confirming request for 2/5/27 hearing date.	0.10	17.50
	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document new hearing date and all deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of new hearing date.	0.10	17.50
		TOTAL FEES	1.50	262.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.50	$175.00	$262.50

	TOTAL THIS STATEMENT	262.50
	Previous Balance	$315.00

Payments

04/23/2026	Payment on Account - Thank you!	-17.50
	TOTAL BALANCE DUE	$560.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2026	215247	297.50	297.50
			297.50

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

May 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $677.50 in *Chance, Diana v. University of Iowa 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

May 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$677.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$420.00 – 5/4/26 EC Meeting
Outstanding Total	$677.50

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: May 15, 2026
Invoice #: 215669
Account #: IA.0194
RMC
Federal Tax I.D.: 42-0894999

RE: Chance, Diana v. State of Iowa/SIF
DOI: 11/05/2024
Claimant: Diana Chance
Employer: University of Iowa

Activity through 04/30/2026

Fees

			Hours	
04/06/2026	MO	Update medical chronology with records from University of Iowa Hospitals & Clinics, consisting of 47 pages total	1.00	100.00
04/08/2026	RMC	Receipt and review of treatment note and PSR from Iowa Healthcare, dated 4/1/26, served by Meredith Cooney.	0.20	35.00
04/09/2026	RMC	Thorough review of all file material in preparation for Claimant's upcoming deposition.	1.20	210.00
	RMC	Prepare notes and outline with all issues to cover during Claimant's deposition.	0.30	52.50
04/14/2026	RMC	Total time for Claimant's deposition.	1.10	192.50
04/15/2026	RMC	Correspondence to Makayla Augustine and Meredith Cooney regarding Second Injury Fund's Witness and Exhibit List.	0.10	17.50
04/20/2026	RMC	Receipt and review of Claimant's Witness and Exhibit List, consisting of 4 pages, served by MaKayla Augustine.	0.20	35.00
04/21/2026	RMC	Receipt and review of correspondence from Meredith Cooney to MaKayla Augustine confirming authorization for injection recommended by Dr. Bollier.	0.10	17.50
	RMC	Receipt and review of State's Witness and Exhibit List, served by Meredith Cooney.	0.10	17.50
		TOTAL FEES	4.30	677.50

Executive Council of Iowa
Chance, Diana v. State of Iowa/SIF

Invoice Date: 05/15/2026
Invoice #: 215669
Account #: IA.0194

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.30	$175.00	$577.50
Mandelyn Oathout	Paralegal	1.00	100.00	100.00

	TOTAL THIS STATEMENT	677.50
	Previous Balance	$525.00

Payments

04/23/2026	Payment on Account - Thank you!	-105.00
	TOTAL BALANCE DUE	$1,097.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2026	215245	420.00	420.00
			420.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 26, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $437.50 in *Deatsch, George v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Deatsch, George v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa

Current balance	$437.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$437.50

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: May 15, 2026
Invoice #: 215684
Account #: IA.0210
RMC
Federal Tax I.D.: 42-0894999

RE: Deatsch v. UIHC
DOI: 11/14/2023
Claimant: George Deatsch
Employer: University of Iowa Hospitals and Clinics

Activity through 04/30/2026

Fees

			Hours	
03/24/2026	RMC	Receipt of new assignment and initial review of legal correspondence and pleadings, sent by Jon Bergman.	0.30	52.50
04/08/2026	RMC	Receipt and review of Executive Council approval letter, forwarded by Jodi Watson.	0.10	17.50
	RMC	Receipt and review of State's Answer to Petition, served by Meredith Cooney.	0.10	17.50
	RMC	Preparation of Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Preparation of Answer to Claimant's Original Notice and Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of discovery on all parties.	0.10	17.50
	RMC	Letter to Dillon Besser regarding Answer to Petition and written discovery discovery directed to both Claimant and employer.	0.10	17.50
04/10/2026	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi		

Executive Council of Iowa
Deatsch v. UIHC

Invoice Date: 05/13/2025
Invoice #: 215684
Account #: IA.0210

		Hours	
	Watson.	0.10	17.50
RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
RMC	Receipt and review of Ruling on Motion for Extension, filed by Deputy Joe Walsh.	0.10	17.50
RMC	Receipt and review of State's Interrogatories and Request for Production of Documents to Claimant, served by Meredith Cooney.	0.20	35.00
	TOTAL FEES	2.50	437.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.50	$175.00	$437.50

TOTAL THIS STATEMENT 437.50

TOTAL BALANCE DUE $437.50

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

May 26, 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 $35.00 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

May 15, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$35.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$262.50 – 5/4/26 EC Meeting
Outstanding Total	$35.00

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: May 15, 2026
Invoice #: 215678
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 04/30/2026

Fees

			Hours	
04/21/2026	RMC	Receipt and review of operative report and medical records from Methodist Jennie Edmundson Hospital and OrthoNebraska Clinics, served by Meredith Cooney	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	$280.00

Payments

04/23/2026	Payment on Account - Thank you!	-17.50
	TOTAL BALANCE DUE	$297.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2026	215253	262.50	262.50
			262.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 26, 2026

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

Re: Payment of Claims 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 *Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 15, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Marrero, Brenda f/k/a Brenda Shaefer v. Independence Mental Health Institute and 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

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: May 15, 2026
Invoice #: 215673
Account #: IA.0198
RMC
Federal Tax I.D.: 42-0894999

RE: Marrero v. Independence MHI/SIF
DOI: 9/4/2023
Claimant: Brenda Marrero
Employer: Independence Mental Health Institute

Activity through 04/30/2026

Fees

			Hours	
04/14/2026	RMC	Receipt and review of treatment notes from MercyOne-Waterloo, dated 8/5/25 through 2/2/26, as well as separate reports from Dr. Adams Woods, dated 1/30/26 and 4/14/26, all served by Rachel Neff.	0.30	52.50
	RMC	Correspondence to Jon Bergman regarding expert reports from Dr. Adam Woods.	0.10	17.50
	RMC	Receipt and review of Claimant's Expert Witness Designation, served by Rachel Neff.	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

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

May 26, 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 $622.50 in *Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 15, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa

Current balance	$622.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$402.50 – 5/4/26 EC Meeting
Outstanding Total	$622.50

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: May 15, 2026
Invoice #: 215679
Account #: IA.0205
RMC
Federal Tax I.D.: 42-0894999

RE: Munoz v. Iowa State Penitentiary/SIF
DOI: 10/1/2024
Claimant: Jose Munoz
Employer: Iowa State Penitentiary

Activity through 04/30/2026

Fees

			Hours	
04/01/2026	KAS	Draft preliminary responses to claimant's request for production of documents	0.70	122.50
	KAS	Continue drafting preliminary answers to claimant's interrogatories	0.20	35.00
	KAS	Correspondence to Jon Bergman to verify answers to claimant's interrogatories	0.10	17.50
	RMC	Receipt and review of letter from Niko Pothitakis following up for Second Injury Fund's discovery responses.	0.10	17.50
	RMC	Receipt and review of correspondence from Niko Pothitakis regarding status of Claimant's discovery responses.	0.10	17.50
04/02/2026	KAS	Receipt and review of email from Jon Bergman with signed verification for answers to interrogatories	0.10	17.50
04/03/2026	KAS	Finalize all discovery responses for service	0.10	17.50
	KAS	Correspondence to all counsel with second injury fund's responses to claimant's discovery requests	0.10	17.50
04/08/2026	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by Niko Pothitakis.	0.30	52.50
	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by Niko Pothitakis.	0.20	35.00

Executive Council of Iowa
Munoz v. Iowa State Penitentiary/SIF

Invoice Date: 05/13/2026
Invoice #: 215679
Account #: IA.0205

			Hours	
	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, served by Niko Pothitakis.	0.10	17.50
	RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, served by Niko Pothitakis.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Interrogatories from both State and Second Injury Fund.	0.10	17.50
04/20/2026	MO	Begin detailed medical chronology with records from Southeast Iowa Regional Medical Center, consisting of 250 pages of 491 total pages.	2.20	220.00
		TOTAL FEES	4.50	622.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.00	$175.00	$175.00
Mandelyn Oathout	Paralegal	2.20	100.00	220.00
Kathryn A. Smith	Partner	1.30	175.00	227.50

	TOTAL THIS STATEMENT	622.50
	Previous Balance	$927.50

Payments

04/23/2026	Payment on Account - Thank you!	-525.00
	TOTAL BALANCE DUE	$1,025.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2026	215254	402.50	402.50
			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

May 26, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $542.50 in *Peterson, Christine v. Woodward Resource Center d/b/a State of Iowa, Self-Insured, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 15, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Peterson, Christine v. Woodward Resource Center d/b/a State of Iowa, Self-Insured, Second Injury Fund of Iowa

Current balance	$542.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$542.50

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: May 15, 2026
Invoice #: 215683
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 04/30/2026

Fees

			Hours	
03/11/2026	RMC	Receipt of new assignment and review of initial claim file material from Jon Bergman.	0.30	52.50
03/17/2026	RMC	Correspondence to Andrew Duffelmeyer following up for State's Answer to Petition.	0.10	17.50
03/27/2026	RMC	Receipt and review of State's Answer to Petition, served by Andrew Duffelmeyer.	0.10	17.50
	RMC	Receipt and review of State's written discovery requests to Claimant, served by Andrew Duffelmeyer.	0.20	35.00
	RMC	Preparation of Appearance for filing with Division of Workers' Compensation.	0.20	35.00
	RMC	Prepare Answer to Claimant's Original Notice and Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of discovery on all parties.	0.10	17.50

Executive Council of Iowa
Peterson v. Woodward Resource Center/SIF

Invoice Date: 05/13/2026
Invoice #: 215683
Account #: IA.0209

			Hours	
	RMC	Letter to AnneMarie Spellman-McDevitt regarding Answer to Petition and written discovery directed to Claimant and State.	0.10	17.50
04/01/2026	RMC	Receipt and review of Claimant's Interrogatories and Request for Production of Documents to employer, served by AnneMarie Spellman-McDevitt.	0.20	35.00
	RMC	Receipt and review of Claimant's written discovery requests to Second Injury Fund, served by AnneMarie Spellman-McDevitt.	0.20	35.00
04/08/2026	RMC	Receipt and review of all medical records in Claimant's possession, various providers, consisting of 155 pages, served by AnneMarie Spellman-McDevitt.	0.20	35.00
	RMC	Receipt and review of Executive Council approval letter, forwarded by Jodi Watson.	0.10	17.50
04/10/2026	RMC	Receipt and review of Agreement for Outside Counsel, forwarded by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
		TOTAL FEES	3.10	542.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.10	$175.00	$542.50

TOTAL THIS STATEMENT 542.50

TOTAL BALANCE DUE $542.50

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

May 26, 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 $222.50 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

May 15, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa

Current balance	$222.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$35.00 – 5/4/26 EC Meeting
Outstanding Total	$222.50

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: May 15, 2026
Invoice #: 215676
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 04/30/2026

Fees

			Hours	
04/08/2026	RMC	Receipt and review of Impact PT appointment lists, and 3/27/26 treatment notes, served by Ron Pohlman.	0.20	35.00
04/09/2026	RMC	Receipt and review of 4/8/26 light duty note from Dr. Antonopoulos, served by Ron Pohlman.	0.10	17.50
04/13/2026	MO	Begin detailed medical chronology with records from CNOS, UnityPoint Clinic Foot and Ankle, and Impact Physical Therapy, consisting of 121 pages.	1.70	170.00
		TOTAL FEES	2.00	222.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$175.00	$52.50
Mandelyn Oathout	Paralegal	1.70	100.00	170.00

TOTAL THIS STATEMENT	222.50
Previous Balance	$87.50

Payments

04/23/2026	Payment on Account - Thank you!	-52.50
	TOTAL BALANCE DUE	$257.50

Executive Council of Iowa
Sonier v. Dept of Corrections

Invoice Date: 05/13/2026
Invoice #: 215676
Account #: IA.0202

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2026	215251	35.00	35.00
			35.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 26, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $490.00 in *Valipouralmasi, Azam v. University of Iowa 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

May 15, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$490.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$197.50 – 5/4/26 EC Meeting
Outstanding Total	$490.00

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: May 15, 2026
Invoice #: 215668
Account #: IA.0193
RMC
Federal Tax I.D.: 42-0894999

RE: Valipouralmasi, Azam v. State of Iowa/SIF
DOI: 1/25/25
Claimant: Azam Valipouralmasi
Employer: University of Iowa

Activity through 04/30/2026

Fees

			Hours	
04/09/2026	RMC	Review all file material in preparation for Claimant's upcoming deposition.	0.70	122.50
	RMC	Prepare outline with all issues to cover at Claimant's upcoming deposition.	0.30	52.50
04/15/2026	RMC	Receipt and review of return-to-work note from Dr. Grosshans, served by Sarah Timko.	0.10	17.50
04/16/2026	RMC	Total time for Claimant's deposition.	1.10	192.50
	RMC	Telephone conference with Sarah Timko to discuss Claimant's deposition testimony, new injury allegations and plans for further workup.	0.20	35.00
04/21/2026	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by John Lawyer.	0.10	17.50
04/22/2026	RMC	Receipt and review of 4/14/26 final treatment note from Dr. Grosshans, served by Sarah Timko.	0.10	17.50
	RMC	Receipt and review of Claimant's post-injury payroll records, served by Sarah Timko.	0.20	35.00
		TOTAL FEES	2.80	490.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.80	$175.00	$490.00

Executive Council of Iowa
Valipouralmasi, Azam v. State of Iowa/SIF

Invoice Date: 05/13/2026
Invoice #: 215668
Account #: IA.0193

		Hours
	TOTAL THIS STATEMENT	490.00
	Previous Balance	$547.50
	Payments	
04/23/2026	Payment on Account - Thank you!	-350.00
	TOTAL BALANCE DUE	$687.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2026	215244	197.50	197.50
			197.50

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

May 26, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,067.50 in *Zimmerman, Holly v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 15, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Zimmerman, Holly v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

Current balance	$1,067.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,067.50

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: May 15, 2026
Invoice #: 215682
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 04/30/2026

Fees

			Hours	
03/02/2026	RMC	Receipt of new assignment and review of initial legal correspondence and pleadings from Jon Bergman.	0.30	52.50
03/04/2026	RMC	Receipt and review of State's Answer to Claimant's Petition, filed and served by Adrienne Williamson.	0.10	17.50
	RMC	Receipt and review of State's written discovery requests to Claimant, served by Adrienne Williamson.	0.20	35.00
	RMC	Preparation of Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Claimant's Original Notice and Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of discovery requests on all parties.	0.10	17.50
	RMC	Letter to Nick Cooling regarding Answer to Petition and written discovery directed to all parties.	0.10	17.50
03/23/2026	RMC	Receipt and review of Claimant's discovery requests to Claimant,		

Executive Council of Iowa
Zimmerman v. Independence MHI/SIF

Invoice Date: 05/13/2026
Invoice #: 215682
Account #: IA.0208

			Hours	
		served by Nick Cooling.	0.20	35.00
	RMC	Receipt and review of Claimant's Request for Production of Documents directed to Second Injury Fund, served by Nick Cooling.	0.10	17.50
	RMC	Receipt and review of Claimant's Interrogatories directed to Second Injury Fund, served by Nick Cooling.	0.10	17.50
03/25/2026	KAS	Review file materials in preparation to draft preliminary discovery responses	0.20	35.00
	KAS	Draft preliminary answers to claimant's interrogatories	1.30	227.50
04/08/2026	RMC	Receipt and review of Executive Council approval letter, forwarded by Jodi Watson.	0.10	17.50
04/10/2026	KAS	Draft preliminary responses to claimant's request for production of documents	0.80	140.00
	KAS	Continue drafting preliminary answers to claimant's interrogatories	0.20	35.00
	KAS	Correspondence to Jon Bergman to verify answers to claimant's interrogatories	0.10	17.50
	RMC	Receipt and review of Agreement for Outside Counsel, forwarded by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
04/14/2026	KAS	Receipt and review of email from Jon Bergman with signed verification form for answers to interrogatories	0.10	17.50
04/15/2026	KAS	Correspondence to Jon Bergman confirming receipt of signed verification form for answers to interrogatories	0.10	17.50
	KAS	Finalize all discovery responses for service	0.20	35.00
	KAS	Correspondence to counsel with second injury fund's responses to claimant's discovery requests	0.10	17.50
04/20/2026	RMC	Receipt and review of correspondence from Adrienne Williamson to Nick Cooling advising of Claimant's 4/24/26 appointment to evaluate left thumb.	0.10	17.50
04/21/2026	RMC	Receipt and review of State's Response to Claimant's Request for Admissions, served by Adrienne Williamson.	0.10	17.50
		TOTAL FEES	6.10	1,067.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.00	$175.00	$525.00

Executive Council of Iowa
Zimmerman v. Independence MHI/SIF

Invoice Date: 05/13/2025
Invoice #: 215682
Account #: IA.0208

Timekeeper	Title	Hours	Rate	Total
Kathryn A. Smith	Partner	3.10	175.00	542.50

TOTAL THIS STATEMENT	1,067.50
TOTAL BALANCE DUE	$1,067.50

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

June 1, 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……..……..……..$227.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..……..$262.50
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……..……..……..$677.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..……..$437.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Deatsch, George v. University of Iowa Hospitals and Clinics 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
Dolph, Ronnie v. Glenwood 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

Marrero, Brenda f/k/a Brenda Shaefer v. Independence Mental Health Institute and state of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$622.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$542.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Peterson, Christine v. Woodward Resource Center d/b/a State of Iowa, Self-Insured, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$222.50
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……..……..…….....$490.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$1,067.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Zimmerman, Holly v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 26, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims 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 *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

May 15, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Current balance	$227.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$70.00 – 5/4/26 EC Meeting
Outstanding Total	$227.50

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: Sarah Timko

Invoice Date: May 15, 2026
Invoice #: 215675
Account #: IA.0200
RMC
Federal Tax I.D.: 42-0894999

RE: Barnes v. Iowa State Penitentiary
DOI: 08/25/2022; 09/15/2024
Claimant: Adam Barnes
Employer: Iowa State Penitentiary

Activity through 04/30/2026

Fees

			Hours	
04/13/2026	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Jon Bergman.	0.30	52.50
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Jon Bergman.	0.20	35.00
	RMC	Receipt and review of State's Response to both Claimant and Second Injury Fund's Request for Production of Documents, including payroll records, rate calculation, benefit printout and impairment rating information, served by Jon Bergman.	0.50	87.50
	RMC	Correspondence to Sarah Timko regarding State's Interrogatory Answers and printout of all benefits paid on all claims.	0.10	17.50
04/14/2026	RMC	Receipt and review of State's expert witness designation, including all CVs, served by Jon Bergman.	0.20	35.00
		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	$70.00

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 05/[illegible]/2026
Invoice #: 215675
Account #: IA.0200

TOTAL BALANCE DUE $297.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2026	215250	70.00	70.00
			70.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 26, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $262.50 in *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

May 15, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Current balance	$262.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$297.50 – 5/4/26 EC Meeting
Outstanding Total	$262.50

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: May 15, 2026
Invoice #: 215671
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 04/30/2026

Fees

			Hours	
04/01/2026	RMC	Correspondence to Jon Bergman regarding Joint Motion to Continue filed 3/30/26.	0.10	17.50
04/02/2026	RMC	Receipt and review of Ruling Granting Motion to Continue, filed by Deputy Erica Fitch.	0.10	17.50
	RMC	Correspondence to John Bergman regarding Ruling Granting Motion to Continue.	0.10	17.50
	RMC	Receipt and review of correspondence from Ben Roth with new, proposed hearing dates.	0.10	17.50
	RMC	Correspondence to counsel confirming my availability for hearing on 10/21/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Meredith Cooney confirming tentative, new hearing date of 10/2/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Ben Roth confirming formal request for new hearing date of 10/2/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Ben Roth to Deputy Erica Fitch now proposing a potential hearing date in 2027.	0.10	17.50
	RMC	Receipt and review of correspondence from Deputy Fitch agreeing to hear case in early 2027.	0.10	17.50
04/08/2026	RMC	Correspondence to counsel confirming my availability for hearing on		

Executive Council of Iowa
Carlson, Timothy M. v. UNI/SIF

Invoice Date: 05/15/2026
Invoice #: 215671
Account #: IA.0196

			Hours	
		2/5/2027.	0.10	17.50
	RMC	Receipt and review of correspondence from Ben Roth confirming request for 2/5/27 hearing date.	0.10	17.50
	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document new hearing date and all deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of new hearing date.	0.10	17.50
		TOTAL FEES	1.50	262.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.50	$175.00	$262.50

	TOTAL THIS STATEMENT	262.50
	Previous Balance	$315.00

Payments

04/23/2026	Payment on Account - Thank you!	-17.50
	TOTAL BALANCE DUE	$560.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2026	215247	297.50	297.50
			297.50

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

May 26, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $677.50 in *Chance, Diana v. University of Iowa 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

May 15, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$677.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$420.00 – 5/4/26 EC Meeting
Outstanding Total	$677.50

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: May 15, 2026
Invoice #: 215669
Account #: IA.0194
RMC
Federal Tax I.D.: 42-0894999

RE: Chance, Diana v. State of Iowa/SIF
DOI: 11/05/2024
Claimant: Diana Chance
Employer: University of Iowa

Activity through 04/30/2026

Fees

			Hours	
04/06/2026	MO	Update medical chronology with records from University of Iowa Hospitals & Clinics, consisting of 47 pages total	1.00	100.00
04/08/2026	RMC	Receipt and review of treatment note and PSR from Iowa Healthcare, dated 4/1/26, served by Meredith Cooney.	0.20	35.00
04/09/2026	RMC	Thorough review of all file material in preparation for Claimant's upcoming deposition.	1.20	210.00
	RMC	Prepare notes and outline with all issues to cover during Claimant's deposition.	0.30	52.50
04/14/2026	RMC	Total time for Claimant's deposition.	1.10	192.50
04/15/2026	RMC	Correspondence to Makayla Augustine and Meredith Cooney regarding Second Injury Fund's Witness and Exhibit List.	0.10	17.50
04/20/2026	RMC	Receipt and review of Claimant's Witness and Exhibit List, consisting of 4 pages, served by MaKayla Augustine.	0.20	35.00
04/21/2026	RMC	Receipt and review of correspondence from Meredith Cooney to MaKayla Augustine confirming authorization for injection recommended by Dr. Bollier.	0.10	17.50
	RMC	Receipt and review of State's Witness and Exhibit List, served by Meredith Cooney.	0.10	17.50
		TOTAL FEES	4.30	677.50

Executive Council of Iowa
Chance, Diana v. State of Iowa/SIF

Invoice Date: 05/15/2026
Invoice #: 215669
Account #: IA.0194

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.30	$175.00	$577.50
Mandelyn Oathout	Paralegal	1.00	100.00	100.00

	TOTAL THIS STATEMENT	677.50
	Previous Balance	$525.00

Payments

04/23/2026	Payment on Account - Thank you!	-105.00
	TOTAL BALANCE DUE	$1,097.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2026	215245	420.00	420.00
			420.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 26, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $437.50 in *Deatsch, George v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 15, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Deatsch, George v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa

Current balance	$437.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$437.50

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: May 15, 2026
Invoice #: 215684
Account #: IA.0210
RMC
Federal Tax I.D.: 42-0894999

RE: Deatsch v. UIHC
DOI: 11/14/2023
Claimant: George Deatsch
Employer: University of Iowa Hospitals and Clinics

Activity through 04/30/2026

Fees

			Hours	
03/24/2026	RMC	Receipt of new assignment and initial review of legal correspondence and pleadings, sent by Jon Bergman.	0.30	52.50
04/08/2026	RMC	Receipt and review of Executive Council approval letter, forwarded by Jodi Watson.	0.10	17.50
	RMC	Receipt and review of State's Answer to Petition, served by Meredith Cooney.	0.10	17.50
	RMC	Preparation of Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Preparation of Answer to Claimant's Original Notice and Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of discovery on all parties.	0.10	17.50
	RMC	Letter to Dillon Besser regarding Answer to Petition and written discovery discovery directed to both Claimant and employer.	0.10	17.50
04/10/2026	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi		

Executive Council of Iowa
Deatsch v. UIHC

Invoice Date: 05/[illegible]/2025
Invoice #: 215684
Account #: IA.0210

			Hours	
		Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
	RMC	Receipt and review of Ruling on Motion for Extension, filed by Deputy Joe Walsh.	0.10	17.50
	RMC	Receipt and review of State's Interrogatories and Request for Production of Documents to Claimant, served by Meredith Cooney.	0.20	35.00
		TOTAL FEES	2.50	437.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.50	$175.00	$437.50

TOTAL THIS STATEMENT 437.50

TOTAL BALANCE DUE $437.50

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

May 26, 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 $35.00 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

May 15, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$35.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$262.50 – 5/4/26 EC Meeting
Outstanding Total	$35.00

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: May 15, 2026
Invoice #: 215678
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 04/30/2026

Fees

			Hours	
04/21/2026	RMC	Receipt and review of operative report and medical records from Methodist Jennie Edmundson Hospital and OrthoNebraska Clinics, served by Meredith Cooney	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	$280.00

Payments

04/23/2026	Payment on Account - Thank you!	-17.50
	TOTAL BALANCE DUE	$297.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2026	215253	262.50	262.50
			262.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 26, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims 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 *Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 15, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Marrero, Brenda f/k/a Brenda Shaefer v. Independence Mental Health Institute and 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

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: May 15, 2026
Invoice #: 215673
Account #: IA.0198
RMC
Federal Tax I.D.: 42-0894999

RE: Marrero v. Independence MHI/SIF
DOI: 9/4/2023
Claimant: Brenda Marrero
Employer: Independence Mental Health Institute

Activity through 04/30/2026

Fees

			Hours	
04/14/2026	RMC	Receipt and review of treatment notes from MercyOne-Waterloo, dated 8/5/25 through 2/2/26, as well as separate reports from Dr. Adams Woods, dated 1/30/26 and 4/14/26, all served by Rachel Neff.	0.30	52.50
	RMC	Correspondence to Jon Bergman regarding expert reports from Dr. Adam Woods.	0.10	17.50
	RMC	Receipt and review of Claimant's Expert Witness Designation, served by Rachel Neff.	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

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

May 26, 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 $622.50 in *Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 15, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa

Current balance	$622.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$402.50 – 5/4/26 EC Meeting
Outstanding Total	$622.50

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: May 15, 2026
Invoice #: 215679
Account #: IA.0205
RMC
Federal Tax I.D.: 42-0894999

RE: Munoz v. Iowa State Penitentiary/SIF
DOI: 10/1/2024
Claimant: Jose Munoz
Employer: Iowa State Penitentiary

Activity through 04/30/2026

Fees

			Hours	
04/01/2026	KAS	Draft preliminary responses to claimant's request for production of documents	0.70	122.50
	KAS	Continue drafting preliminary answers to claimant's interrogatories	0.20	35.00
	KAS	Correspondence to Jon Bergman to verify answers to claimant's interrogatories	0.10	17.50
	RMC	Receipt and review of letter from Niko Pothitakis following up for Second Injury Fund's discovery responses.	0.10	17.50
	RMC	Receipt and review of correspondence from Niko Pothitakis regarding status of Claimant's discovery responses.	0.10	17.50
04/02/2026	KAS	Receipt and review of email from Jon Bergman with signed verification for answers to interrogatories	0.10	17.50
04/03/2026	KAS	Finalize all discovery responses for service	0.10	17.50
	KAS	Correspondence to all counsel with second injury fund's responses to claimant's discovery requests	0.10	17.50
04/08/2026	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by Niko Pothitakis.	0.30	52.50
	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by Niko Pothitakis.	0.20	35.00

Executive Council of Iowa
Munoz v. Iowa State Penitentiary/SIF

Invoice Date: 05/[illegible]/2026
Invoice #: 215679
Account #: IA.0205

			Hours	
	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, served by Niko Pothitakis.	0.10	17.50
	RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, served by Niko Pothitakis.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Interrogatories from both State and Second Injury Fund.	0.10	17.50
04/20/2026	MO	Begin detailed medical chronology with records from Southeast Iowa Regional Medical Center, consisting of 250 pages of 491 total pages.	2.20	220.00
		TOTAL FEES	4.50	622.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.00	$175.00	$175.00
Mandelyn Oathout	Paralegal	2.20	100.00	220.00
Kathryn A. Smith	Partner	1.30	175.00	227.50

	TOTAL THIS STATEMENT	622.50
	Previous Balance	$927.50

Payments

04/23/2026	Payment on Account - Thank you!	-525.00
	TOTAL BALANCE DUE	$1,025.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2026	215254	402.50	402.50
			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

May 26, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $542.50 in *Peterson, Christine v. Woodward Resource Center d/b/a State of Iowa, Self-Insured, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 15, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Peterson, Christine v. Woodward Resource Center d/b/a State of Iowa, Self-Insured, Second Injury Fund of Iowa

Current balance	$542.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$542.50

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: May 15, 2026
Invoice #: 215683
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 04/30/2026

Fees

			Hours	
03/11/2026	RMC	Receipt of new assignment and review of initial claim file material from Jon Bergman.	0.30	52.50
03/17/2026	RMC	Correspondence to Andrew Duffelmeyer following up for State's Answer to Petition.	0.10	17.50
03/27/2026	RMC	Receipt and review of State's Answer to Petition, served by Andrew Duffelmeyer.	0.10	17.50
	RMC	Receipt and review of State's written discovery requests to Claimant, served by Andrew Duffelmeyer.	0.20	35.00
	RMC	Preparation of Appearance for filing with Division of Workers' Compensation.	0.20	35.00
	RMC	Prepare Answer to Claimant's Original Notice and Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of discovery on all parties.	0.10	17.50

Executive Council of Iowa
Peterson v. Woodward Resource Center/SIF

Invoice Date: 05/13/2026
Invoice #: 215683
Account #: IA.0209

			Hours	
	RMC	Letter to AnneMarie Spellman-McDevitt regarding Answer to Petition and written discovery directed to Claimant and State.	0.10	17.50
04/01/2026	RMC	Receipt and review of Claimant's Interrogatories and Request for Production of Documents to employer, served by AnneMarie Spellman-McDevitt.	0.20	35.00
	RMC	Receipt and review of Claimant's written discovery requests to Second Injury Fund, served by AnneMarie Spellman-McDevitt.	0.20	35.00
04/08/2026	RMC	Receipt and review of all medical records in Claimant's possession, various providers, consisting of 155 pages, served by AnneMarie Spellman-McDevitt.	0.20	35.00
	RMC	Receipt and review of Executive Council approval letter, forwarded by Jodi Watson.	0.10	17.50
04/10/2026	RMC	Receipt and review of Agreement for Outside Counsel, forwarded by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
		TOTAL FEES	3.10	542.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.10	$175.00	$542.50

TOTAL THIS STATEMENT 542.50

TOTAL BALANCE DUE $542.50

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

May 26, 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 $222.50 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

May 15, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa

Current balance	$222.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$35.00 – 5/4/26 EC Meeting
Outstanding Total	$222.50

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: May 15, 2026
Invoice #: 215676
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 04/30/2026

Fees

			Hours	
04/08/2026	RMC	Receipt and review of Impact PT appointment lists, and 3/27/26 treatment notes, served by Ron Pohlman.	0.20	35.00
04/09/2026	RMC	Receipt and review of 4/8/26 light duty note from Dr. Antonopoulos, served by Ron Pohlman.	0.10	17.50
04/13/2026	MO	Begin detailed medical chronology with records from CNOS, UnityPoint Clinic Foot and Ankle, and Impact Physical Therapy, consisting of 121 pages.	1.70	170.00
		TOTAL FEES	2.00	222.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$175.00	$52.50
Mandelyn Oathout	Paralegal	1.70	100.00	170.00

TOTAL THIS STATEMENT	222.50
Previous Balance	$87.50

Payments

04/23/2026	Payment on Account - Thank you!	-52.50
	TOTAL BALANCE DUE	$257.50

Executive Council of Iowa
Sonier v. Dept of Corrections

Invoice Date: 05/[illegible]/2026
Invoice #: 215676
Account #: IA.0202

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2026	215251	35.00	35.00
			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

May 26, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $490.00 in *Valipouralmasi, Azam v. University of Iowa 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

May 15, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$490.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$197.50 – 5/4/26 EC Meeting
Outstanding Total	$490.00

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: May 15, 2026
Invoice #: 215668
Account #: IA.0193
RMC
Federal Tax I.D.: 42-0894999

RE: Valipouralmasi, Azam v. State of Iowa/SIF
DOI: 1/25/25
Claimant: Azam Valipouralmasi
Employer: University of Iowa

Activity through 04/30/2026

Fees

			Hours	
04/09/2026	RMC	Review all file material in preparation for Claimant's upcoming deposition.	0.70	122.50
	RMC	Prepare outline with all issues to cover at Claimant's upcoming deposition.	0.30	52.50
04/15/2026	RMC	Receipt and review of return-to-work note from Dr. Grosshans, served by Sarah Timko.	0.10	17.50
04/16/2026	RMC	Total time for Claimant's deposition.	1.10	192.50
	RMC	Telephone conference with Sarah Timko to discuss Claimant's deposition testimony, new injury allegations and plans for further workup.	0.20	35.00
04/21/2026	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by John Lawyer.	0.10	17.50
04/22/2026	RMC	Receipt and review of 4/14/26 final treatment note from Dr. Grosshans, served by Sarah Timko.	0.10	17.50
	RMC	Receipt and review of Claimant's post-injury payroll records, served by Sarah Timko.	0.20	35.00
		TOTAL FEES	2.80	490.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.80	$175.00	$490.00

Executive Council of Iowa
Valipouralmasi, Azam v. State of Iowa/SIF

Invoice Date: 05/13/2026
Invoice #: 215668
Account #: IA.0193

		Hours
	TOTAL THIS STATEMENT	490.00
	Previous Balance	$547.50
	Payments	
04/23/2026	Payment on Account - Thank you!	-350.00
	TOTAL BALANCE DUE	$687.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2026	215244	197.50	197.50
			197.50

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

May 26, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,067.50 in *Zimmerman, Holly v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 15, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Zimmerman, Holly v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

Current balance	$1,067.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,067.50

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: May 15, 2026
Invoice #: 215682
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 04/30/2026

Fees

			Hours	
03/02/2026	RMC	Receipt of new assignment and review of initial legal correspondence and pleadings from Jon Bergman.	0.30	52.50
03/04/2026	RMC	Receipt and review of State's Answer to Claimant's Petition, filed and served by Adrienne Williamson.	0.10	17.50
	RMC	Receipt and review of State's written discovery requests to Claimant, served by Adrienne Williamson.	0.20	35.00
	RMC	Preparation of Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Claimant's Original Notice and Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of discovery requests on all parties.	0.10	17.50
	RMC	Letter to Nick Cooling regarding Answer to Petition and written discovery directed to all parties.	0.10	17.50
03/23/2026	RMC	Receipt and review of Claimant's discovery requests to Claimant,		

Executive Council of Iowa
Zimmerman v. Independence MHI/SIF

Invoice Date: 05/13/2026
Invoice #: 215682
Account #: IA.0208

			Hours	
		served by Nick Cooling.	0.20	35.00
	RMC	Receipt and review of Claimant's Request for Production of Documents directed to Second Injury Fund, served by Nick Cooling.	0.10	17.50
	RMC	Receipt and review of Claimant's Interrogatories directed to Second Injury Fund, served by Nick Cooling.	0.10	17.50
03/25/2026	KAS	Review file materials in preparation to draft preliminary discovery responses	0.20	35.00
	KAS	Draft preliminary answers to claimant's interrogatories	1.30	227.50
04/08/2026	RMC	Receipt and review of Executive Council approval letter, forwarded by Jodi Watson.	0.10	17.50
04/10/2026	KAS	Draft preliminary responses to claimant's request for production of documents	0.80	140.00
	KAS	Continue drafting preliminary answers to claimant's interrogatories	0.20	35.00
	KAS	Correspondence to Jon Bergman to verify answers to claimant's interrogatories	0.10	17.50
	RMC	Receipt and review of Agreement for Outside Counsel, forwarded by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
04/14/2026	KAS	Receipt and review of email from Jon Bergman with signed verification form for answers to interrogatories	0.10	17.50
04/15/2026	KAS	Correspondence to Jon Bergman confirming receipt of signed verification form for answers to interrogatories	0.10	17.50
	KAS	Finalize all discovery responses for service	0.20	35.00
	KAS	Correspondence to counsel with second injury fund's responses to claimant's discovery requests	0.10	17.50
04/20/2026	RMC	Receipt and review of correspondence from Adrienne Williamson to Nick Cooling advising of Claimant's 4/24/26 appointment to evaluate left thumb.	0.10	17.50
04/21/2026	RMC	Receipt and review of State's Response to Claimant's Request for Admissions, served by Adrienne Williamson.	0.10	17.50
		TOTAL FEES	6.10	1,067.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.00	$175.00	$525.00

Executive Council of Iowa
Zimmerman v. Independence MHI/SIF

Invoice Date: 05/[illegible]/2023
Invoice #: 215682
Account #: IA.0208

Timekeeper	Title	Hours	Rate	Total
Kathryn A. Smith	Partner	3.10	175.00	542.50

TOTAL THIS STATEMENT	1,067.50
TOTAL BALANCE DUE	$1,067.50

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

June 1, 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……..……..……..$227.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..……..$262.50
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……..……..……..$677.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..……..$437.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Deatsch, George v. University of Iowa Hospitals and Clinics 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
Dolph, Ronnie v. Glenwood 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

Marrero, Brenda f/k/a Brenda Shaefer v. Independence Mental Health Institute and state of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$622.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$542.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Peterson, Christine v. Woodward Resource Center d/b/a State of Iowa, Self-Insured, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$222.50
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……..……..…….....$490.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$1,067.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Zimmerman, Holly v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

May 26, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims 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 *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

May 15, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Current balance	$227.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$70.00 – 5/4/26 EC Meeting
Outstanding Total	$227.50

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: Sarah Timko

Invoice Date: May 15, 2026
Invoice #: 215675
Account #: IA.0200
RMC
Federal Tax I.D.: 42-0894999

RE: Barnes v. Iowa State Penitentiary
DOI: 08/25/2022; 09/15/2024
Claimant: Adam Barnes
Employer: Iowa State Penitentiary

Activity through 04/30/2026

Fees

			Hours	
04/13/2026	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Jon Bergman.	0.30	52.50
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Jon Bergman.	0.20	35.00
	RMC	Receipt and review of State's Response to both Claimant and Second Injury Fund's Request for Production of Documents, including payroll records, rate calculation, benefit printout and impairment rating information, served by Jon Bergman.	0.50	87.50
	RMC	Correspondence to Sarah Timko regarding State's Interrogatory Answers and printout of all benefits paid on all claims.	0.10	17.50
04/14/2026	RMC	Receipt and review of State's expert witness designation, including all CVs, served by Jon Bergman.	0.20	35.00
		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	$70.00

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 05/13/2026
Invoice #: 215675
Account #: IA.0200

TOTAL BALANCE DUE $297.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2026	215250	70.00	70.00
			70.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 26, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $262.50 in *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

May 15, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Current balance	$262.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$297.50 – 5/4/26 EC Meeting
Outstanding Total	$262.50

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: May 15, 2026
Invoice #: 215671
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 04/30/2026

Fees

			Hours	
04/01/2026	RMC	Correspondence to Jon Bergman regarding Joint Motion to Continue filed 3/30/26.	0.10	17.50
04/02/2026	RMC	Receipt and review of Ruling Granting Motion to Continue, filed by Deputy Erica Fitch.	0.10	17.50
	RMC	Correspondence to John Bergman regarding Ruling Granting Motion to Continue.	0.10	17.50
	RMC	Receipt and review of correspondence from Ben Roth with new, proposed hearing dates.	0.10	17.50
	RMC	Correspondence to counsel confirming my availability for hearing on 10/21/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Meredith Cooney confirming tentative, new hearing date of 10/2/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Ben Roth confirming formal request for new hearing date of 10/2/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Ben Roth to Deputy Erica Fitch now proposing a potential hearing date in 2027.	0.10	17.50
	RMC	Receipt and review of correspondence from Deputy Fitch agreeing to hear case in early 2027.	0.10	17.50
04/08/2026	RMC	Correspondence to counsel confirming my availability for hearing on		

Executive Council of Iowa
Carlson, Timothy M. v. UNI/SIF

Invoice Date: 05/15/2026
Invoice #: 215671
Account #: IA.0196

			Hours	
		2/5/2027.	0.10	17.50
	RMC	Receipt and review of correspondence from Ben Roth confirming request for 2/5/27 hearing date.	0.10	17.50
	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document new hearing date and all deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of new hearing date.	0.10	17.50
		TOTAL FEES	1.50	262.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.50	$175.00	$262.50

	TOTAL THIS STATEMENT	262.50
	Previous Balance	$315.00

Payments

04/23/2026	Payment on Account - Thank you!	-17.50
	TOTAL BALANCE DUE	$560.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2026	215247	297.50	297.50
			297.50

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

May 26, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $677.50 in *Chance, Diana v. University of Iowa 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

May 15, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$677.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$420.00 – 5/4/26 EC Meeting
Outstanding Total	$677.50

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: May 15, 2026
Invoice #: 215669
Account #: IA.0194
RMC
Federal Tax I.D.: 42-0894999

RE: Chance, Diana v. State of Iowa/SIF
DOI: 11/05/2024
Claimant: Diana Chance
Employer: University of Iowa

Activity through 04/30/2026

Fees

			Hours	
04/06/2026	MO	Update medical chronology with records from University of Iowa Hospitals & Clinics, consisting of 47 pages total	1.00	100.00
04/08/2026	RMC	Receipt and review of treatment note and PSR from Iowa Healthcare, dated 4/1/26, served by Meredith Cooney.	0.20	35.00
04/09/2026	RMC	Thorough review of all file material in preparation for Claimant's upcoming deposition.	1.20	210.00
	RMC	Prepare notes and outline with all issues to cover during Claimant's deposition.	0.30	52.50
04/14/2026	RMC	Total time for Claimant's deposition.	1.10	192.50
04/15/2026	RMC	Correspondence to Makayla Augustine and Meredith Cooney regarding Second Injury Fund's Witness and Exhibit List.	0.10	17.50
04/20/2026	RMC	Receipt and review of Claimant's Witness and Exhibit List, consisting of 4 pages, served by MaKayla Augustine.	0.20	35.00
04/21/2026	RMC	Receipt and review of correspondence from Meredith Cooney to MaKayla Augustine confirming authorization for injection recommended by Dr. Bollier.	0.10	17.50
	RMC	Receipt and review of State's Witness and Exhibit List, served by Meredith Cooney.	0.10	17.50
		TOTAL FEES	4.30	677.50

Executive Council of Iowa
Chance, Diana v. State of Iowa/SIF

Invoice Date: 05/15/2026
Invoice #: 215669
Account #: IA.0194

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.30	$175.00	$577.50
Mandelyn Oathout	Paralegal	1.00	100.00	100.00

	TOTAL THIS STATEMENT	677.50
	Previous Balance	$525.00

Payments

04/23/2026	Payment on Account - Thank you!	-105.00
	TOTAL BALANCE DUE	$1,097.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2026	215245	420.00	420.00
			420.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 26, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $437.50 in *Deatsch, George v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 15, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Deatsch, George v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa

Current balance	$437.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$437.50

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: May 15, 2026
Invoice #: 215684
Account #: IA.0210
RMC
Federal Tax I.D.: 42-0894999

RE: Deatsch v. UIHC
DOI: 11/14/2023
Claimant: George Deatsch
Employer: University of Iowa Hospitals and Clinics

Activity through 04/30/2026

Fees

			Hours	
03/24/2026	RMC	Receipt of new assignment and initial review of legal correspondence and pleadings, sent by Jon Bergman.	0.30	52.50
04/08/2026	RMC	Receipt and review of Executive Council approval letter, forwarded by Jodi Watson.	0.10	17.50
	RMC	Receipt and review of State's Answer to Petition, served by Meredith Cooney.	0.10	17.50
	RMC	Preparation of Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Preparation of Answer to Claimant's Original Notice and Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of discovery on all parties.	0.10	17.50
	RMC	Letter to Dillon Besser regarding Answer to Petition and written discovery discovery directed to both Claimant and employer.	0.10	17.50
04/10/2026	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi		

Executive Council of Iowa
Deatsch v. UIHC

Invoice Date: 05/13/2025
Invoice #: 215684
Account #: IA.0210

			Hours	
		Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
	RMC	Receipt and review of Ruling on Motion for Extension, filed by Deputy Joe Walsh.	0.10	17.50
	RMC	Receipt and review of State's Interrogatories and Request for Production of Documents to Claimant, served by Meredith Cooney.	0.20	35.00
		TOTAL FEES	2.50	437.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.50	$175.00	$437.50

TOTAL THIS STATEMENT 437.50

TOTAL BALANCE DUE $437.50

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

May 26, 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 $35.00 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

May 15, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$35.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$262.50 – 5/4/26 EC Meeting
Outstanding Total	$35.00

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: May 15, 2026
Invoice #: 215678
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 04/30/2026

Fees

			Hours	
04/21/2026	RMC	Receipt and review of operative report and medical records from Methodist Jennie Edmundson Hospital and OrthoNebraska Clinics, served by Meredith Cooney	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	$280.00

Payments

04/23/2026	Payment on Account - Thank you!	-17.50
	TOTAL BALANCE DUE	$297.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2026	215253	262.50	262.50
			262.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 26, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims 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 *Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 15, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Marrero, Brenda f/k/a Brenda Shaefer v. Independence Mental Health Institute and 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

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: May 15, 2026
Invoice #: 215673
Account #: IA.0198
RMC
Federal Tax I.D.: 42-0894999

RE: Marrero v. Independence MHI/SIF
DOI: 9/4/2023
Claimant: Brenda Marrero
Employer: Independence Mental Health Institute

Activity through 04/30/2026

Fees

			Hours	
04/14/2026	RMC	Receipt and review of treatment notes from MercyOne-Waterloo, dated 8/5/25 through 2/2/26, as well as separate reports from Dr. Adams Woods, dated 1/30/26 and 4/14/26, all served by Rachel Neff.	0.30	52.50
	RMC	Correspondence to Jon Bergman regarding expert reports from Dr. Adam Woods.	0.10	17.50
	RMC	Receipt and review of Claimant's Expert Witness Designation, served by Rachel Neff.	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

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

May 26, 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 $622.50 in *Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 15, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa

Current balance	$622.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$402.50 – 5/4/26 EC Meeting
Outstanding Total	$622.50

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: May 15, 2026
Invoice #: 215679
Account #: IA.0205
RMC
Federal Tax I.D.: 42-0894999

RE: Munoz v. Iowa State Penitentiary/SIF
DOI: 10/1/2024
Claimant: Jose Munoz
Employer: Iowa State Penitentiary

Activity through 04/30/2026

Fees

			Hours	
04/01/2026	KAS	Draft preliminary responses to claimant's request for production of documents	0.70	122.50
	KAS	Continue drafting preliminary answers to claimant's interrogatories	0.20	35.00
	KAS	Correspondence to Jon Bergman to verify answers to claimant's interrogatories	0.10	17.50
	RMC	Receipt and review of letter from Niko Pothitakis following up for Second Injury Fund's discovery responses.	0.10	17.50
	RMC	Receipt and review of correspondence from Niko Pothitakis regarding status of Claimant's discovery responses.	0.10	17.50
04/02/2026	KAS	Receipt and review of email from Jon Bergman with signed verification for answers to interrogatories	0.10	17.50
04/03/2026	KAS	Finalize all discovery responses for service	0.10	17.50
	KAS	Correspondence to all counsel with second injury fund's responses to claimant's discovery requests	0.10	17.50
04/08/2026	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by Niko Pothitakis.	0.30	52.50
	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by Niko Pothitakis.	0.20	35.00

Executive Council of Iowa
Munoz v. Iowa State Penitentiary/SIF

Invoice Date: 05/13/2026
Invoice #: 215679
Account #: IA.0205

			Hours	
	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, served by Niko Pothitakis.	0.10	17.50
	RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, served by Niko Pothitakis.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Interrogatories from both State and Second Injury Fund.	0.10	17.50
04/20/2026	MO	Begin detailed medical chronology with records from Southeast Iowa Regional Medical Center, consisting of 250 pages of 491 total pages.	2.20	220.00
		TOTAL FEES	4.50	622.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.00	$175.00	$175.00
Mandelyn Oathout	Paralegal	2.20	100.00	220.00
Kathryn A. Smith	Partner	1.30	175.00	227.50

	TOTAL THIS STATEMENT	622.50
	Previous Balance	$927.50

Payments

04/23/2026	Payment on Account - Thank you!	-525.00
	TOTAL BALANCE DUE	$1,025.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2026	215254	402.50	402.50
			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

May 26, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $542.50 in *Peterson, Christine v. Woodward Resource Center d/b/a State of Iowa, Self-Insured, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 15, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Peterson, Christine v. Woodward Resource Center d/b/a State of Iowa, Self-Insured, Second Injury Fund of Iowa

Current balance	$542.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$542.50

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: May 15, 2026
Invoice #: 215683
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 04/30/2026

Fees

			Hours	
03/11/2026	RMC	Receipt of new assignment and review of initial claim file material from Jon Bergman.	0.30	52.50
03/17/2026	RMC	Correspondence to Andrew Duffelmeyer following up for State's Answer to Petition.	0.10	17.50
03/27/2026	RMC	Receipt and review of State's Answer to Petition, served by Andrew Duffelmeyer.	0.10	17.50
	RMC	Receipt and review of State's written discovery requests to Claimant, served by Andrew Duffelmeyer.	0.20	35.00
	RMC	Preparation of Appearance for filing with Division of Workers' Compensation.	0.20	35.00
	RMC	Prepare Answer to Claimant's Original Notice and Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of discovery on all parties.	0.10	17.50

Executive Council of Iowa
Peterson v. Woodward Resource Center/SIF

Invoice Date: 05/13/2026
Invoice #: 215683
Account #: IA.0209

			Hours	
	RMC	Letter to AnneMarie Spellman-McDevitt regarding Answer to Petition and written discovery directed to Claimant and State.	0.10	17.50
04/01/2026	RMC	Receipt and review of Claimant's Interrogatories and Request for Production of Documents to employer, served by AnneMarie Spellman-McDevitt.	0.20	35.00
	RMC	Receipt and review of Claimant's written discovery requests to Second Injury Fund, served by AnneMarie Spellman-McDevitt.	0.20	35.00
04/08/2026	RMC	Receipt and review of all medical records in Claimant's possession, various providers, consisting of 155 pages, served by AnneMarie Spellman-McDevitt.	0.20	35.00
	RMC	Receipt and review of Executive Council approval letter, forwarded by Jodi Watson.	0.10	17.50
04/10/2026	RMC	Receipt and review of Agreement for Outside Counsel, forwarded by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
		TOTAL FEES	3.10	542.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.10	$175.00	$542.50

TOTAL THIS STATEMENT 542.50

TOTAL BALANCE DUE $542.50

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

May 26, 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 $222.50 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

May 15, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa

Current balance	$222.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$35.00 – 5/4/26 EC Meeting
Outstanding Total	$222.50

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: May 15, 2026
Invoice #: 215676
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 04/30/2026

Fees

			Hours	
04/08/2026	RMC	Receipt and review of Impact PT appointment lists, and 3/27/26 treatment notes, served by Ron Pohlman.	0.20	35.00
04/09/2026	RMC	Receipt and review of 4/8/26 light duty note from Dr. Antonopoulos, served by Ron Pohlman.	0.10	17.50
04/13/2026	MO	Begin detailed medical chronology with records from CNOS, UnityPoint Clinic Foot and Ankle, and Impact Physical Therapy, consisting of 121 pages.	1.70	170.00
		TOTAL FEES	2.00	222.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$175.00	$52.50
Mandelyn Oathout	Paralegal	1.70	100.00	170.00

TOTAL THIS STATEMENT	222.50
Previous Balance	$87.50

Payments

04/23/2026	Payment on Account - Thank you!	-52.50
	TOTAL BALANCE DUE	$257.50

Executive Council of Iowa
Sonier v. Dept of Corrections

Invoice Date: 05/13/2026
Invoice #: 215676
Account #: IA.0202

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2026	215251	35.00	35.00
			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

May 26, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $490.00 in *Valipouralmasi, Azam v. University of Iowa 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

May 15, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$490.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$197.50 – 5/4/26 EC Meeting
Outstanding Total	$490.00

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: May 15, 2026
Invoice #: 215668
Account #: IA.0193
RMC
Federal Tax I.D.: 42-0894999

RE: Valipouralmasi, Azam v. State of Iowa/SIF
DOI: 1/25/25
Claimant: Azam Valipouralmasi
Employer: University of Iowa

Activity through 04/30/2026

Fees

			Hours	
04/09/2026	RMC	Review all file material in preparation for Claimant's upcoming deposition.	0.70	122.50
	RMC	Prepare outline with all issues to cover at Claimant's upcoming deposition.	0.30	52.50
04/15/2026	RMC	Receipt and review of return-to-work note from Dr. Grosshans, served by Sarah Timko.	0.10	17.50
04/16/2026	RMC	Total time for Claimant's deposition.	1.10	192.50
	RMC	Telephone conference with Sarah Timko to discuss Claimant's deposition testimony, new injury allegations and plans for further workup.	0.20	35.00
04/21/2026	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by John Lawyer.	0.10	17.50
04/22/2026	RMC	Receipt and review of 4/14/26 final treatment note from Dr. Grosshans, served by Sarah Timko.	0.10	17.50
	RMC	Receipt and review of Claimant's post-injury payroll records, served by Sarah Timko.	0.20	35.00
		TOTAL FEES	2.80	490.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.80	$175.00	$490.00

Executive Council of Iowa
Valipouralmasi, Azam v. State of Iowa/SIF

Invoice Date: 05/15/2026
Invoice #: 215668
Account #: IA.0193

		Hours
	TOTAL THIS STATEMENT	490.00
	Previous Balance	$547.50
	Payments	
04/23/2026	Payment on Account - Thank you!	-350.00
	TOTAL BALANCE DUE	$687.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2026	215244	197.50	197.50
			197.50

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

May 26, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,067.50 in *Zimmerman, Holly v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 15, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Zimmerman, Holly v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

Current balance	$1,067.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,067.50

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: May 15, 2026
Invoice #: 215682
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 04/30/2026

Fees

			Hours	
03/02/2026	RMC	Receipt of new assignment and review of initial legal correspondence and pleadings from Jon Bergman.	0.30	52.50
03/04/2026	RMC	Receipt and review of State's Answer to Claimant's Petition, filed and served by Adrienne Williamson.	0.10	17.50
	RMC	Receipt and review of State's written discovery requests to Claimant, served by Adrienne Williamson.	0.20	35.00
	RMC	Preparation of Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Claimant's Original Notice and Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of discovery requests on all parties.	0.10	17.50
	RMC	Letter to Nick Cooling regarding Answer to Petition and written discovery directed to all parties.	0.10	17.50
03/23/2026	RMC	Receipt and review of Claimant's discovery requests to Claimant,		

Executive Council of Iowa
Zimmerman v. Independence MHI/SIF

Invoice Date: 05/13/2026
Invoice #: 215682
Account #: IA.0208

			Hours	
		served by Nick Cooling.	0.20	35.00
	RMC	Receipt and review of Claimant's Request for Production of Documents directed to Second Injury Fund, served by Nick Cooling.	0.10	17.50
	RMC	Receipt and review of Claimant's Interrogatories directed to Second Injury Fund, served by Nick Cooling.	0.10	17.50
03/25/2026	KAS	Review file materials in preparation to draft preliminary discovery responses	0.20	35.00
	KAS	Draft preliminary answers to claimant's interrogatories	1.30	227.50
04/08/2026	RMC	Receipt and review of Executive Council approval letter, forwarded by Jodi Watson.	0.10	17.50
04/10/2026	KAS	Draft preliminary responses to claimant's request for production of documents	0.80	140.00
	KAS	Continue drafting preliminary answers to claimant's interrogatories	0.20	35.00
	KAS	Correspondence to Jon Bergman to verify answers to claimant's interrogatories	0.10	17.50
	RMC	Receipt and review of Agreement for Outside Counsel, forwarded by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
04/14/2026	KAS	Receipt and review of email from Jon Bergman with signed verification form for answers to interrogatories	0.10	17.50
04/15/2026	KAS	Correspondence to Jon Bergman confirming receipt of signed verification form for answers to interrogatories	0.10	17.50
	KAS	Finalize all discovery responses for service	0.20	35.00
	KAS	Correspondence to counsel with second injury fund's responses to claimant's discovery requests	0.10	17.50
04/20/2026	RMC	Receipt and review of correspondence from Adrienne Williamson to Nick Cooling advising of Claimant's 4/24/26 appointment to evaluate left thumb.	0.10	17.50
04/21/2026	RMC	Receipt and review of State's Response to Claimant's Request for Admissions, served by Adrienne Williamson.	0.10	17.50
		TOTAL FEES	6.10	1,067.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.00	$175.00	$525.00

Executive Council of Iowa
Zimmerman v. Independence MHI/SIF

Invoice Date: 05/15/2023
Invoice #: 215682
Account #: IA.0208

Timekeeper	Title	Hours	Rate	Total
Kathryn A. Smith	Partner	3.10	175.00	542.50

TOTAL THIS STATEMENT	1,067.50
TOTAL BALANCE DUE	$1,067.50

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

June 1, 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……..……..……..$227.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..……..$262.50
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……..……..……..$677.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..……..$437.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Deatsch, George v. University of Iowa Hospitals and Clinics 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
Dolph, Ronnie v. Glenwood 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

Marrero, Brenda f/k/a Brenda Shaefer v. Independence Mental Health Institute and state of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$622.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$542.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Peterson, Christine v. Woodward Resource Center d/b/a State of Iowa, Self-Insured, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$222.50
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……..……..…….....$490.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$1,067.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Zimmerman, Holly v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 26, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims 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 *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

May 15, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Current balance	$227.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$70.00 – 5/4/26 EC Meeting
Outstanding Total	$227.50

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: Sarah Timko

Invoice Date: May 15, 2026
Invoice #: 215675
Account #: IA.0200
RMC
Federal Tax I.D.: 42-0894999

RE: Barnes v. Iowa State Penitentiary
DOI: 08/25/2022; 09/15/2024
Claimant: Adam Barnes
Employer: Iowa State Penitentiary

Activity through 04/30/2026

Fees

			Hours	
04/13/2026	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Jon Bergman.	0.30	52.50
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Jon Bergman.	0.20	35.00
	RMC	Receipt and review of State's Response to both Claimant and Second Injury Fund's Request for Production of Documents, including payroll records, rate calculation, benefit printout and impairment rating information, served by Jon Bergman.	0.50	87.50
	RMC	Correspondence to Sarah Timko regarding State's Interrogatory Answers and printout of all benefits paid on all claims.	0.10	17.50
04/14/2026	RMC	Receipt and review of State's expert witness designation, including all CVs, served by Jon Bergman.	0.20	35.00
		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	$70.00

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 05/[illegible]/2026
Invoice #: 215675
Account #: IA.0200

TOTAL BALANCE DUE $297.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2026	215250	70.00	70.00
			70.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 26, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $262.50 in *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

May 15, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Current balance	$262.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$297.50 – 5/4/26 EC Meeting
Outstanding Total	$262.50

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: May 15, 2026
Invoice #: 215671
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 04/30/2026

Fees

			Hours	
04/01/2026	RMC	Correspondence to Jon Bergman regarding Joint Motion to Continue filed 3/30/26.	0.10	17.50
04/02/2026	RMC	Receipt and review of Ruling Granting Motion to Continue, filed by Deputy Erica Fitch.	0.10	17.50
	RMC	Correspondence to John Bergman regarding Ruling Granting Motion to Continue.	0.10	17.50
	RMC	Receipt and review of correspondence from Ben Roth with new, proposed hearing dates.	0.10	17.50
	RMC	Correspondence to counsel confirming my availability for hearing on 10/21/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Meredith Cooney confirming tentative, new hearing date of 10/2/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Ben Roth confirming formal request for new hearing date of 10/2/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Ben Roth to Deputy Erica Fitch now proposing a potential hearing date in 2027.	0.10	17.50
	RMC	Receipt and review of correspondence from Deputy Fitch agreeing to hear case in early 2027.	0.10	17.50
04/08/2026	RMC	Correspondence to counsel confirming my availability for hearing on		

Executive Council of Iowa
Carlson, Timothy M. v. UNI/SIF

Invoice Date: 05/15/2026
Invoice #: 215671
Account #: IA.0196

			Hours	
		2/5/2027.	0.10	17.50
	RMC	Receipt and review of correspondence from Ben Roth confirming request for 2/5/27 hearing date.	0.10	17.50
	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document new hearing date and all deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of new hearing date.	0.10	17.50
		TOTAL FEES	1.50	262.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.50	$175.00	$262.50

	TOTAL THIS STATEMENT	262.50
	Previous Balance	$315.00

Payments

04/23/2026	Payment on Account - Thank you!	-17.50
	TOTAL BALANCE DUE	$560.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2026	215247	297.50	297.50
			297.50

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

May 26, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $677.50 in *Chance, Diana v. University of Iowa 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

May 15, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$677.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$420.00 – 5/4/26 EC Meeting
Outstanding Total	$677.50

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: May 15, 2026
Invoice #: 215669
Account #: IA.0194
RMC
Federal Tax I.D.: 42-0894999

RE: Chance, Diana v. State of Iowa/SIF
DOI: 11/05/2024
Claimant: Diana Chance
Employer: University of Iowa

Activity through 04/30/2026

Fees

			Hours	
04/06/2026	MO	Update medical chronology with records from University of Iowa Hospitals & Clinics, consisting of 47 pages total	1.00	100.00
04/08/2026	RMC	Receipt and review of treatment note and PSR from Iowa Healthcare, dated 4/1/26, served by Meredith Cooney.	0.20	35.00
04/09/2026	RMC	Thorough review of all file material in preparation for Claimant's upcoming deposition.	1.20	210.00
	RMC	Prepare notes and outline with all issues to cover during Claimant's deposition.	0.30	52.50
04/14/2026	RMC	Total time for Claimant's deposition.	1.10	192.50
04/15/2026	RMC	Correspondence to Makayla Augustine and Meredith Cooney regarding Second Injury Fund's Witness and Exhibit List.	0.10	17.50
04/20/2026	RMC	Receipt and review of Claimant's Witness and Exhibit List, consisting of 4 pages, served by MaKayla Augustine.	0.20	35.00
04/21/2026	RMC	Receipt and review of correspondence from Meredith Cooney to MaKayla Augustine confirming authorization for injection recommended by Dr. Bollier.	0.10	17.50
	RMC	Receipt and review of State's Witness and Exhibit List, served by Meredith Cooney.	0.10	17.50
		TOTAL FEES	4.30	677.50

Executive Council of Iowa
Chance, Diana v. State of Iowa/SIF

Invoice Date: 05/15/2026
Invoice #: 215669
Account #: IA.0194

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.30	$175.00	$577.50
Mandelyn Oathout	Paralegal	1.00	100.00	100.00

	TOTAL THIS STATEMENT	677.50
	Previous Balance	$525.00

Payments

04/23/2026	Payment on Account - Thank you!	-105.00
	TOTAL BALANCE DUE	$1,097.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2026	215245	420.00	420.00
			420.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 26, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $437.50 in *Deatsch, George v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,



Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 15, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Deatsch, George v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa

Current balance	$437.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$437.50

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: May 15, 2026
Invoice #: 215684
Account #: IA.0210
RMC
Federal Tax I.D.: 42-0894999

RE: Deatsch v. UIHC
DOI: 11/14/2023
Claimant: George Deatsch
Employer: University of Iowa Hospitals and Clinics

Activity through 04/30/2026

Fees

			Hours	
03/24/2026	RMC	Receipt of new assignment and initial review of legal correspondence and pleadings, sent by Jon Bergman.	0.30	52.50
04/08/2026	RMC	Receipt and review of Executive Council approval letter, forwarded by Jodi Watson.	0.10	17.50
	RMC	Receipt and review of State's Answer to Petition, served by Meredith Cooney.	0.10	17.50
	RMC	Preparation of Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Preparation of Answer to Claimant's Original Notice and Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of discovery on all parties.	0.10	17.50
	RMC	Letter to Dillon Besser regarding Answer to Petition and written discovery discovery directed to both Claimant and employer.	0.10	17.50
04/10/2026	RMC	Receipt and review of Agreement for Outside Counsel, sent by Jodi		

Executive Council of Iowa
Deatsch v. UIHC

Invoice Date: 05/13/2025
Invoice #: 215684
Account #: IA.0210

		Hours	
	Watson.	0.10	17.50
RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
RMC	Receipt and review of Ruling on Motion for Extension, filed by Deputy Joe Walsh.	0.10	17.50
RMC	Receipt and review of State's Interrogatories and Request for Production of Documents to Claimant, served by Meredith Cooney.	0.20	35.00
	TOTAL FEES	2.50	437.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.50	$175.00	$437.50

TOTAL THIS STATEMENT 437.50

TOTAL BALANCE DUE $437.50

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

May 26, 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 $35.00 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

May 15, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$35.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$262.50 – 5/4/26 EC Meeting
Outstanding Total	$35.00

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: May 15, 2026
Invoice #: 215678
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 04/30/2026

Fees

			Hours	
04/21/2026	RMC	Receipt and review of operative report and medical records from Methodist Jennie Edmundson Hospital and OrthoNebraska Clinics, served by Meredith Cooney	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	$280.00

Payments

04/23/2026	Payment on Account - Thank you!	-17.50
	TOTAL BALANCE DUE	$297.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2026	215253	262.50	262.50
			262.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

May 26, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims 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 *Marrero, Brenda f/k/a Brenda Schaefer v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 15, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Marrero, Brenda f/k/a Brenda Shaefer v. Independence Mental Health Institute and 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

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: May 15, 2026
Invoice #: 215673
Account #: IA.0198
RMC
Federal Tax I.D.: 42-0894999

RE: Marrero v. Independence MHI/SIF
DOI: 9/4/2023
Claimant: Brenda Marrero
Employer: Independence Mental Health Institute

Activity through 04/30/2026

Fees

			Hours	
04/14/2026	RMC	Receipt and review of treatment notes from MercyOne-Waterloo, dated 8/5/25 through 2/2/26, as well as separate reports from Dr. Adams Woods, dated 1/30/26 and 4/14/26, all served by Rachel Neff.	0.30	52.50
	RMC	Correspondence to Jon Bergman regarding expert reports from Dr. Adam Woods.	0.10	17.50
	RMC	Receipt and review of Claimant's Expert Witness Designation, served by Rachel Neff.	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

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

May 26, 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 $622.50 in *Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 15, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa

Current balance	$622.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$402.50 – 5/4/26 EC Meeting
Outstanding Total	$622.50

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: May 15, 2026
Invoice #: 215679
Account #: IA.0205
RMC
Federal Tax I.D.: 42-0894999

RE: Munoz v. Iowa State Penitentiary/SIF
DOI: 10/1/2024
Claimant: Jose Munoz
Employer: Iowa State Penitentiary

Activity through 04/30/2026

Fees

			Hours	
04/01/2026	KAS	Draft preliminary responses to claimant's request for production of documents	0.70	122.50
	KAS	Continue drafting preliminary answers to claimant's interrogatories	0.20	35.00
	KAS	Correspondence to Jon Bergman to verify answers to claimant's interrogatories	0.10	17.50
	RMC	Receipt and review of letter from Niko Pothitakis following up for Second Injury Fund's discovery responses.	0.10	17.50
	RMC	Receipt and review of correspondence from Niko Pothitakis regarding status of Claimant's discovery responses.	0.10	17.50
04/02/2026	KAS	Receipt and review of email from Jon Bergman with signed verification for answers to interrogatories	0.10	17.50
04/03/2026	KAS	Finalize all discovery responses for service	0.10	17.50
	KAS	Correspondence to all counsel with second injury fund's responses to claimant's discovery requests	0.10	17.50
04/08/2026	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by Niko Pothitakis.	0.30	52.50
	RMC	Receipt and review of Claimant's Answers to Second Injury Fund's Interrogatories, served by Niko Pothitakis.	0.20	35.00

Executive Council of Iowa
Munoz v. Iowa State Penitentiary/SIF

Invoice Date: 05/13/2026
Invoice #: 215679
Account #: IA.0205

			Hours	
	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, served by Niko Pothitakis.	0.10	17.50
	RMC	Receipt and review of Claimant's Response to Second Injury Fund's Request for Production of Documents, served by Niko Pothitakis.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to Interrogatories from both State and Second Injury Fund.	0.10	17.50
04/20/2026	MO	Begin detailed medical chronology with records from Southeast Iowa Regional Medical Center, consisting of 250 pages of 491 total pages.	2.20	220.00
		TOTAL FEES	4.50	622.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.00	$175.00	$175.00
Mandelyn Oathout	Paralegal	2.20	100.00	220.00
Kathryn A. Smith	Partner	1.30	175.00	227.50

	TOTAL THIS STATEMENT	622.50
	Previous Balance	$927.50

Payments

04/23/2026	Payment on Account - Thank you!	-525.00
	TOTAL BALANCE DUE	$1,025.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2026	215254	402.50	402.50
			402.50

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

May 26, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $542.50 in *Peterson, Christine v. Woodward Resource Center d/b/a State of Iowa, Self-Insured, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 15, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Peterson, Christine v. Woodward Resource Center d/b/a State of Iowa, Self-Insured, Second Injury Fund of Iowa

Current balance	$542.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$542.50

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: May 15, 2026
Invoice #: 215683
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 04/30/2026

Fees

			Hours	
03/11/2026	RMC	Receipt of new assignment and review of initial claim file material from Jon Bergman.	0.30	52.50
03/17/2026	RMC	Correspondence to Andrew Duffelmeyer following up for State's Answer to Petition.	0.10	17.50
03/27/2026	RMC	Receipt and review of State's Answer to Petition, served by Andrew Duffelmeyer.	0.10	17.50
	RMC	Receipt and review of State's written discovery requests to Claimant, served by Andrew Duffelmeyer.	0.20	35.00
	RMC	Preparation of Appearance for filing with Division of Workers' Compensation.	0.20	35.00
	RMC	Prepare Answer to Claimant's Original Notice and Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of discovery on all parties.	0.10	17.50

Executive Council of Iowa
Peterson v. Woodward Resource Center/SIF

Invoice Date: 05/13/2026
Invoice #: 215683
Account #: IA.0209

			Hours	
	RMC	Letter to AnneMarie Spellman-McDevitt regarding Answer to Petition and written discovery directed to Claimant and State.	0.10	17.50
04/01/2026	RMC	Receipt and review of Claimant's Interrogatories and Request for Production of Documents to employer, served by AnneMarie Spellman-McDevitt.	0.20	35.00
	RMC	Receipt and review of Claimant's written discovery requests to Second Injury Fund, served by AnneMarie Spellman-McDevitt.	0.20	35.00
04/08/2026	RMC	Receipt and review of all medical records in Claimant's possession, various providers, consisting of 155 pages, served by AnneMarie Spellman-McDevitt.	0.20	35.00
	RMC	Receipt and review of Executive Council approval letter, forwarded by Jodi Watson.	0.10	17.50
04/10/2026	RMC	Receipt and review of Agreement for Outside Counsel, forwarded by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
		TOTAL FEES	3.10	542.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.10	$175.00	$542.50

TOTAL THIS STATEMENT 542.50

TOTAL BALANCE DUE $542.50

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

May 26, 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 $222.50 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

May 15, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa

Current balance	$222.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$35.00 – 5/4/26 EC Meeting
Outstanding Total	$222.50

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: May 15, 2026
Invoice #: 215676
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 04/30/2026

Fees

			Hours	
04/08/2026	RMC	Receipt and review of Impact PT appointment lists, and 3/27/26 treatment notes, served by Ron Pohlman.	0.20	35.00
04/09/2026	RMC	Receipt and review of 4/8/26 light duty note from Dr. Antonopoulos, served by Ron Pohlman.	0.10	17.50
04/13/2026	MO	Begin detailed medical chronology with records from CNOS, UnityPoint Clinic Foot and Ankle, and Impact Physical Therapy, consisting of 121 pages.	1.70	170.00
		TOTAL FEES	2.00	222.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$175.00	$52.50
Mandelyn Oathout	Paralegal	1.70	100.00	170.00

TOTAL THIS STATEMENT	222.50
Previous Balance	$87.50

Payments

04/23/2026	Payment on Account - Thank you!	-52.50
	TOTAL BALANCE DUE	$257.50

Executive Council of Iowa
Sonier v. Dept of Corrections

Invoice Date: 05/[illegible]/2026
Invoice #: 215676
Account #: IA.0202

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2026	215251	35.00	35.00
			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

May 26, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $490.00 in *Valipouralmasi, Azam v. University of Iowa 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

May 15, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$490.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$197.50 – 5/4/26 EC Meeting
Outstanding Total	$490.00

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: May 15, 2026
Invoice #: 215668
Account #: IA.0193
RMC
Federal Tax I.D.: 42-0894999

RE: Valipouralmasi, Azam v. State of Iowa/SIF
DOI: 1/25/25
Claimant: Azam Valipouralmasi
Employer: University of Iowa

Activity through 04/30/2026

Fees

			Hours	
04/09/2026	RMC	Review all file material in preparation for Claimant's upcoming deposition.	0.70	122.50
	RMC	Prepare outline with all issues to cover at Claimant's upcoming deposition.	0.30	52.50
04/15/2026	RMC	Receipt and review of return-to-work note from Dr. Grosshans, served by Sarah Timko.	0.10	17.50
04/16/2026	RMC	Total time for Claimant's deposition.	1.10	192.50
	RMC	Telephone conference with Sarah Timko to discuss Claimant's deposition testimony, new injury allegations and plans for further workup.	0.20	35.00
04/21/2026	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by John Lawyer.	0.10	17.50
04/22/2026	RMC	Receipt and review of 4/14/26 final treatment note from Dr. Grosshans, served by Sarah Timko.	0.10	17.50
	RMC	Receipt and review of Claimant's post-injury payroll records, served by Sarah Timko.	0.20	35.00
		TOTAL FEES	2.80	490.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.80	$175.00	$490.00

Executive Council of Iowa
Valipouralmasi, Azam v. State of Iowa/SIF

Invoice Date: 05/13/2026
Invoice #: 215668
Account #: IA.0193

		Hours
	TOTAL THIS STATEMENT	490.00
	Previous Balance	$547.50
	Payments	
04/23/2026	Payment on Account - Thank you!	-350.00
	TOTAL BALANCE DUE	$687.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
04/15/2026	215244	197.50	197.50
			197.50

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

May 26, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,067.50 in *Zimmerman, Holly v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 15, 2026

Mr. Steven Blankinship
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Patterson for the following fees:

Zimmerman, Holly v. Independence Mental Health Institute and State of Iowa and Second Injury Fund of Iowa

Current balance	$1,067.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,067.50

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: May 15, 2026
Invoice #: 215682
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 04/30/2026

Fees

			Hours	
03/02/2026	RMC	Receipt of new assignment and review of initial legal correspondence and pleadings from Jon Bergman.	0.30	52.50
03/04/2026	RMC	Receipt and review of State's Answer to Claimant's Petition, filed and served by Adrienne Williamson.	0.10	17.50
	RMC	Receipt and review of State's written discovery requests to Claimant, served by Adrienne Williamson.	0.20	35.00
	RMC	Preparation of Appearance on behalf of Second Injury Fund.	0.20	35.00
	RMC	Prepare Answer to Claimant's Original Notice and Petition.	0.30	52.50
	RMC	Prepare Interrogatories directed to Claimant.	0.30	52.50
	RMC	Prepare Request for Production of Documents directed to Claimant.	0.20	35.00
	RMC	Prepare Interrogatories directed to State.	0.20	35.00
	RMC	Prepare Request for Production of Documents directed to State.	0.10	17.50
	RMC	Letter to Jon Bergman regarding Answer to Petition and service of discovery requests on all parties.	0.10	17.50
	RMC	Letter to Nick Cooling regarding Answer to Petition and written discovery directed to all parties.	0.10	17.50
03/23/2026	RMC	Receipt and review of Claimant's discovery requests to Claimant,		

Executive Council of Iowa
Zimmerman v. Independence MHI/SIF

Invoice Date: 05/13/2026
Invoice #: 215682
Account #: IA.0208

			Hours	
		served by Nick Cooling.	0.20	35.00
	RMC	Receipt and review of Claimant's Request for Production of Documents directed to Second Injury Fund, served by Nick Cooling.	0.10	17.50
	RMC	Receipt and review of Claimant's Interrogatories directed to Second Injury Fund, served by Nick Cooling.	0.10	17.50
03/25/2026	KAS	Review file materials in preparation to draft preliminary discovery responses	0.20	35.00
	KAS	Draft preliminary answers to claimant's interrogatories	1.30	227.50
04/08/2026	RMC	Receipt and review of Executive Council approval letter, forwarded by Jodi Watson.	0.10	17.50
04/10/2026	KAS	Draft preliminary responses to claimant's request for production of documents	0.80	140.00
	KAS	Continue drafting preliminary answers to claimant's interrogatories	0.20	35.00
	KAS	Correspondence to Jon Bergman to verify answers to claimant's interrogatories	0.10	17.50
	RMC	Receipt and review of Agreement for Outside Counsel, forwarded by Jodi Watson.	0.10	17.50
	RMC	Correspondence to Jodi Watson regarding signed Agreement for Outside Counsel.	0.10	17.50
04/14/2026	KAS	Receipt and review of email from Jon Bergman with signed verification form for answers to interrogatories	0.10	17.50
04/15/2026	KAS	Correspondence to Jon Bergman confirming receipt of signed verification form for answers to interrogatories	0.10	17.50
	KAS	Finalize all discovery responses for service	0.20	35.00
	KAS	Correspondence to counsel with second injury fund's responses to claimant's discovery requests	0.10	17.50
04/20/2026	RMC	Receipt and review of correspondence from Adrienne Williamson to Nick Cooling advising of Claimant's 4/24/26 appointment to evaluate left thumb.	0.10	17.50
04/21/2026	RMC	Receipt and review of State's Response to Claimant's Request for Admissions, served by Adrienne Williamson.	0.10	17.50
		TOTAL FEES	6.10	1,067.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	3.00	$175.00	$525.00

Executive Council of Iowa
Zimmerman v. Independence MHI/SIF

Invoice Date: 05/[illegible]/2023
Invoice #: 215682
Account #: IA.0208

Timekeeper	Title	Hours	Rate	Total
Kathryn A. Smith	Partner	3.10	175.00	542.50

TOTAL THIS STATEMENT	1,067.50
TOTAL BALANCE DUE	$1,067.50