EXECUTIVE COUNCIL OF IOWA

Teleconference Only
Monday, May 04, 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 April 6, 2026.

2. Personal Appearances

A. Dennis Harper, Iowa Homeland Security and Emergency Management Department, will be present to request a resolution of funds in the amount of $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.

3. Iowa Code §7D.10

A. Attorney General's office requests Payment for Expenses under Iowa Code §7D.10 in the amount of $30,184.50.

4. Outside Counsel

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

5. Special Counsel

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

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

Rate: Contingent-fee basis

6. Emergency Allocations

A. Board of Regents is requesting 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 is to cover repair costs.

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

B. Board of Regents is requesting 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 is to cover repair costs.

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

C. Board of Regents is requesting 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 is to cover repair costs.

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

D. Board of Regents is requesting 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 is to cover repair costs.

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

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

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

F. Board of Regents is requesting 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 is to cover repair costs.

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

G. Department of Administrative Services is requesting 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 is to cover repair costs.

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

H. Department of Administrative Services is requesting 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 is to cover repair costs.

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

I. Department of Administrative Services is requesting 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 is to cover repair costs.

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

J. Department of Administrative Services is requesting an emergency allocation in the amount of $8,978.51. On February 22, 2026, Vehicle #159 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.

K. Department of Administrative Services is requesting 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 is to cover repair costs.

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

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

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

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

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

N. Department of Administrative Services is requesting 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 is to cover repair costs.

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

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

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

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

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

Q. Department of Administrative Services is requesting an emergency allocation in the amount of $6,961.32. On March 24, 2026, Vehicle # 2338 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.

R. Department of Administrative Services is requesting an emergency allocation in the amount of $6,389.16. On March 10, 2026, Vehicle # 2620 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 $6,772.51. On March 22, 2026, Vehicle # 105728 was damaged by a raccoon. Request is to cover repair costs.

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

T. Department of Administrative Services is requesting an emergency allocation in the amount of $5,919.75. On February 19, 2026, Vehicle # 228 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.

U. Department of Health and Human Services is requesting 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 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.

V. Department of Natural Resources is requesting 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 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 Natural Resources is requesting an emergency allocation in the amount of $56,170.40. On February 13, 2026the Green Island Wildlife Area was damaged by flooding. 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 Natural Resources is requesting an emergency allocation in the amount of $90,070.85. On February 13, 2026, skid steer caught fire at Green Valley 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.

Y. Department of Natural Resources is requesting 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 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 Corrections is requesting 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 is to cover repair costs.

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

AA. Department of Corrections is requesting 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 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.

BB. Department of Corrections is requesting 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 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.

CC. Department of Public Safety is requesting 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 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 Public Safety is requesting 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 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.

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

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

FF. Department of Public Safety is requesting 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 is to cover repair costs.

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

GG. Department of Public Safety is requesting 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 is to cover repair costs.

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

HH. Department of Public Safety is requesting 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 is to cover repair costs.

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

II. Department of Public Safety is requesting 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 is to cover repair costs.

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

JJ. Iowa Communications Network is requesting 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 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.

KK. Iowa Communications Network is requesting 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 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.

LL. Iowa Communications Network is requesting 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 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.

MM. Iowa Communications Network is requesting 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 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.

7. Payment of Cost Items

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 is to cover repair costs.

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

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

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

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

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

Steven 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……..…..…..……$1,170.00
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……..……..…….....$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

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……..…….....$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

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……..……..…….....$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

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……..…….....$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

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……..…….…….....$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

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……..…….…….....$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

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……..…….…….....$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

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……..…….…….....$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

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……..…….…….....$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

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……..……..…….....$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

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

R. Patterson Law Firm L.L.P……..……...…….....$35.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
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.

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

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

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

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

8. Information Items

A. 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 describing the services it has provided using the awarded funds, the number of individuals to whom it has provided them and the types of matters on which the services were provided.

D. 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 are 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 is prorated not to exceed twenty years. Total repayment to date: $200,000.00

9. Adjourn Meeting

EXECUTIVE COUNCIL OF IOWA

Teleconference Only
Monday, April 06, 2026 at 10:00 AM

MINUTES

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

1. Approval of Minutes

Moved by Secretary Pate and seconded by Treasurer Smith that the Council approve of the minutes from the Executive Council meeting held on March 2, 2026.

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

Nays: None

2. Personal Appearances

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

A. Dennis Harper, Recovery Division Administrator, Iowa Department of Homeland Security and Emergency Management, was present to request a Contingency Fund Loan for the City of Portsmouth.

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

Nays: None

3. Iowa Code §7D.10

Moved by Auditor Sand and seconded by Treasurer Smith 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 $34,102.11.

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

Nays: None

4. Outside Counsel

Moved by Auditor Sand and seconded by Secretary Pate 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 *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.

Firm:	Patterson Law Firm, L.L.P.
Attorney:	Ryan Clark 505 5th Avenue Suite 729 Des Moines, IA 50309
Rate:	$175.00 Per Hour

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

Firm:	Patterson Law Firm, L.L.P.
Attorney:	Ryan Clark 505 5th Avenue Suite 729 Des Moines, IA 50309
Rate:	$175.00 Per Hour

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

Firm:	Patterson Law Firm, L.L.P.
Attorney:	Ryan Clark 505 5th Avenue Suite 729 Des Moines, IA 50309
Rate:	$175.00 Per Hour

The vote:	Ayes:	Governor Reynolds Treasurer Smith Secretary Naig Secretary Pate Auditor Sand
	Nays:	None

5. Special Counsel

Moved by Secretary Naig and seconded by Treasurer Smith that the Council approve the following special counsel requests:

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 Institutional Shareholder Services Inc. (ISS).

Firm: Torridon Law PLLC (Torridon)
801 17th Street NW
Suite 1100
Washington, DC 20006

Rate: Contingent-fee basis

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

Firm: Quinn, Emanuel, Urquhart & Sullivan, LLP (Quinn Emanuel)
86 S. Figueroa Street
10th Floor
Los Angeles, CA 90017

Rate: Contingent-fee basis

C. 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 PDD Holdings, Inc. and Whaleco, Inc. d/b/a Temu (the Temu Group).

Firm: Nachawati Law Group (Nachawati)
5489 Blair Rd.
Dallas, TX 75231

Rate: Contingent-fee basis

D. The Department of Justice, Attorney General's Office, requested retention of special counsel pursuant to Iowa Code section 13.7 to provide legal advice to the Treasurer's Office on issues in connection with the Office's duties related to banking, investments and finance.

Firm: Dentons Davis Brown PC
215 10th Street
Suite 1300
Des Moines, IA 50309

Rate: Standard hourly rate with 10% discount for attorneys in Iowa

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

Nays: None

6. Leases

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

A. Lease between DNR and American River Transportation Company LLC
Date of Lease: March 1, 20226 to February 28, 2031
Legal Description: Mississippi River frontage at river mile 576.50 in Section 5, Township 88 North, Range 3 East of the 5th P.M., Dubuque County, Iowa.
Purpose: Barge fleeting purposes
Annual Fee: $16,041.31

B. Lease between DNR and Leonard Verbeck
Date of Lease: January 1, 2026 to December 31, 2030
Legal Description: A portion of Lot 12 in Block 36 of James McGregor's Jr's Addition, Clayton County, Iowa
Purpose: A driveway, retaining wall, portion of a house, portion of a deck and an LP tank
Annual Fee: $327.00

C. Lease between DNR and Hans and Bernice Willadsen
Date of Lease: April 1, 2026 to March 31, 2031
Legal Description: East Okoboji Lake frontage adjacent to Lot #5, Block 4, Osborne's Addition to the Town of Spirit Lake, Dickinson County, Iowa
Purpose: Shed purposes

Annual Fee: $282.53

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

Nays: None

7. Emergency Allocations

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

A. Iowa Veterans Home requested an emergency allocation and reimbursement in the amount of $15,455.12. On December 27, 2022, water lines burst due to cold temperatures. Request was to cover repair costs. The request included estimated costs of $6,044.94 for water overages resulting from the burst water line. It was the conclusion of the State Auditor's Office that these estimated costs do not qualify for allocation and reimbursement under Chapter 29C.20 of the Code of Iowa. Therefore, the request was reduced by this amount.

   The State Auditor's Office has reviewed this request and recommends allocation and reimbursement in the amount of $9,410.18. This represents full and final payment and this allocation will be closed.

B. Department of Public Safety requested an emergency allocation in the amount of $9,800.00. On February 17, 2026, radome cover on Woodbury WIT ISICS Tower was damaged by high winds. Request was to cover repair costs.

C. Department of Public Safety requested an emergency allocation in the amount of $9,800.00. On February 25, 2026, radome cover on the Kossuth County ISICS Tower was damaged due to high winds. Request was to cover repair costs.

D. Department of Public Safety requested an emergency allocation in the amount of $9,800.00. On February 20, 2026, radome cover on Grundy County ISICS Tower was damaged due to high winds. Request was to cover repair costs.

E. Department of Public Safety requested an emergency allocation in the amount of $20,000.00. On February 17, 2026, the Cherokee ISICS Tower lighting system was damaged due to water intrusion. Request was to cover repair costs.

F. Department of Public Safety requested an emergency allocation in the amount of $9,800.00. On February 26, 2026, radome covers on the Atlantic ISICS Tower were damaged due to high winds. Request was to cover repair costs.

G. Department of Corrections requested a supplemental emergency allocation in the amount of $1,685.50, for a total request of $11,239.90. This brings the total allocation to $40,149.98. On March 21, 2025, buildings and equipment at North Central Correctional Facility were damaged by sewage backup/failed pumps. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.

H. Department of Corrections requested a supplemental emergency allocation in the amount of $122,620.00. This brings the total allocation to $351,750.00. On April 27, 2024, the air conditioner at Living Unit A at the Anamosa State Penitentiary was damaged due to limestone falling off the prison wall. Request was to cover repair costs.

I. Department of Natural Resources requested an emergency allocation in the amount of $85,349.92. On May 21, 2024, Rock Creek State Park in Jasper County was damaged by flood. Request was to cover repair costs.

J. Department of Natural Resources requested a supplemental emergency allocation in the amount of $1,096,787.00. This brings the total allocation to $1,762,500.00. On August 4, 2025, drought conditions caused damaged and dead trees at Lewis & Clark State Park. Request was to cover repair costs.

K. Department of Natural Resources requested an emergency allocation in the amount of $75,761.60. On February 3, 2026, Lake Macbride State Park doc system was damaged by ice heaving/water infiltration and freezing. Request was to cover repair costs.

L. Department of Natural Resources requested an emergency allocation in the amount of $173,293.44. On June 24, 2024, Great Lakes and Prairie Lakes Wildlife Units were damaged by significant flooding in NW Iowa. Request was to cover repair costs.

M. Board of Regents requested an emergency allocation in the amount of $47,667.34. On November 22, 2024, Trowbridge Hall was damaged by a failed coupling on a HVAC system hot water pump. Request was to cover repair costs.

N. Board of Regents requested an emergency allocation in the amount of $129,681.88. On August 31, 2023, the University of Iowa Advanced Technology Laboratories Building was damaged by fire. Request was to cover repair costs.

O. Department of Administrative Services requested an emergency allocation in the amount of $10,899.32. On January 8, 2026, Vehicle #59 was damaged by a deer. Request was to cover repair costs.

P. Department of Administrative Services requested an emergency allocation in the amount of $2,321.57. On January 14, 2026, Vehicle #423 was damaged by a hawk. Request was to cover repair costs.

Q. Department of Administrative Services requested an emergency allocation in the amount of $3,449.75. On February 2, 2026, Vehicle #1639 was damaged by a deer. Request was to cover repair costs.

R. Department of Administrative Services requested an emergency allocation in the amount of $3,242.44. On January 31, 2026, Vehicle #490 was damaged by a raccoon. Request was to cover repair costs.

S. Department of Administrative Services requested a supplemental emergency allocation in the amount of $2,069.64. This brings the total allocation to $10,706.11. On October 27, 2025, Vehicle #105571 was damaged by a deer. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.

T. Department of Administrative Services requested a supplemental emergency allocation in the amount of $188.37. This brings the total allocation to $2,250.59. On October 16, 2025, Vehicle #93 was damaged by a pheasant. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.

U. Department of Administrative Services requested a supplemental emergency allocation in the amount of $595.71. This brings the total allocation to $3,211.83. On November 20, 2025, Vehicle #73 was damaged by a raccoon. Request was to cover repair costs. This represents full and final payment and this allocation will be closed.

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

Nays: None

8. Payment of Cost Items

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

A. Department of Natural Resources …….....$40.00
Drainage Assessments Pursuant to Iowa Code Section 468.43:

Clinton $40.00

B. Board of Regents ……...…….....$24,082.15
On December 13, 2024, the frozen fan coil at Field House was damaged by water. Request was to cover repair costs.

C. Board of Regents ……...…….....$10,404.43
On February 15, 2022, the furnace control malfunction caused pipes to freeze and burst causing water damages at 1120 East Court Street. Request was to cover repair costs.

D. Board of Regents ……...…….....$5,458.00
On June 21, 2024, the dock at Lakeside Labs was damaged by flood due to heavy rains. Request was to cover repair costs.

E. Board of Regents ……...…….....$85,634.43
On January 16, 2024, the Myriad Technology Plaza's pipes froze and lost power due to failed heating unit. Request was to cover repair costs.

F. Department of Administrative Services ……...…….....$6,241.56
On October 26, 2025, Vehicle # 203 was damaged by deer. Request was to cover repair costs. This represents full and final payment, $844.88 will be reverted and this allocation closed.

G. Department of Administrative Services ……...…….....$6,205.00
On January 1, 2026, Vehicle # 353 was damaged by deer. Request was to cover repair costs. This represents full and final payment, $243.15 will be reverted and this allocation closed.

H. Department of Administration Services ……...…….....$4,241.30
On December 1, 2025, Vehicle # 603 was damaged by deer. Request was to cover repair costs. This represents full and final payment, $134.00 will be reverted and this allocation closed.

I. Department of Administrative Services ……...…….....$18,125.50
On November 15, 2025, Vehicle # 1542 was damaged by deer. Request was to cover repair costs. This represents full and final payment, $3,565.29 will be reverted and this allocation closed.

J. Department of Administrative Services ……...…….....$2,009.67
On November 5, 2025, Vehicle # 106073 was damaged by deer. Request was to cover repair costs. This represents full and final payment, $7,913.64 will be reverted and this allocation closed.

K. Board of Regents ……...…….....$307,714.12
On February 12, 2024, the Pappajohn Business building had water damage due to failed commode valve. Request was to cover repair costs.

L. Board of Regents ……...…….....$38,729.48
On January 10, 2023, heating hot water pipe at the University of Iowa Hygienic Lab was damaged by water due to failed soldering joint. Request was to cover repair costs.

M. Department of Public Safety ……...……..…….....$27,283.00
On September 15, 2025, the Radome Cover on KTIN Bradgate ISICS Tower was damaged due to severe storms. Request was to cover repair costs. This represents full and final payment, $2,717.00 will be reverted and this allocation closed.

N. Gray Miller Persh, LLP…….....$361.60
2233 Wisconsin Avenue NW
Suite 226
Washington, D.C. 20007
Iowa PBS

O. 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

P. Patterson Law Firm L.L.P……..……..…….....$175.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Jennifer Anderson v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Q. Patterson Law Firm L.L.P……..……..…….....$1,430.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Jennifer Anderson v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

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

S. Patterson Law Firm L.L.P……..……..…….....$17.50
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

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

U. Patterson Law Firm L.L.P……..……..…….....$105.00
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

V. Patterson Law Firm L.L.P……..……..…….....$17.50
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

W. Patterson Law Firm L.L.P……..……..…….....$455.00
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

X. Patterson Law Firm L.L.P……..……..…….....$1,887.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
McBride, Darrell v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Y. Patterson Law Firm L.L.P……..……..…….....$160.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

Z. Patterson Law Firm L.L.P……..……..…….....$525.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa

AA. Patterson Law Firm L.L.P……..……..…….....$52.50
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

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

CC. Patterson Law Firm L.L.P……..……..…….....$17.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Wink, Stephen v. North Correctional Facility and State of Iowa and Second Injury Fund of Iowa

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

Nays: None

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

Respectfully submitted,
Kristi Onstot
Kristi Onstot

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 4, 2026

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

The Executive Council, in a meeting held on this date, approved the allocation and payment of $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, Washington Counties.

Dept	Fund	Appr	Unit	Rev Obj	Amount	Event Date
583	0391	0000	3520	0301	$41,260.00	July 10, 2025
583	0391	0000	3524	0301	$261,130.00	April 2, 2026
583	0391	0000	3525	0301	$224,565.00	April 13, 2026
583	0391	0000	3526	0301	$74,565.00	April 13, 2026

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

April 24, 2026

LOCAL

Executive Council of Iowa

Subject: Executive Council Agenda for May 4, 2026

I respectfully request time on the Executive Council Agenda for May 4, 2026. Please find enclosed the following items for the agenda:

- Governor's Proclamation of a State of Disaster Emergency – Request for Funds.
    - **July 10, 2025, Disaster Event** – Severe weather including damaging winds, straight-line winds, thunderstorms, heavy rains, and flash flooding.
        - Impacted Counties: Scott
        - Previous Requests for Funds from HSEM: Executive Council adopted a Resolution of Funds in the amount of $395,403.00 on August 18, 2025, and an additional Resolution of Funds in the amount of $289,013.00 on November 3, 2025, for a total of $684,416.00
        - HSEM is requesting the Executive Council **adopt an additional Resolution of Funds in the amount of $41,260.00** pursuant to:
            - Iowa Code 29C.20A - Iowa Individual Disaster Assistance Grant Program (IIAGP) - $34,800.00
            - Iowa Code 29C.20B - Iowa Disaster Case Management Grant Program (IDCA) - $6,460.00
    - **April 2, 2026, Disaster Event** – Severe weather including damaging winds, straight-line winds, thunderstorms, heavy rains, and hail.
        - Impacted Counties: Wapello
        - HSEM is requesting the Executive Council **adopt a Resolution of Funds in the amount of $261,130.00** pursuant to:
            - Iowa Code 29C.20A - Iowa Individual Disaster Assistance Grant Program (IIAGP) - $112,000.00
            - Iowa Code 29C.20B - Iowa Disaster Case Management Grant Program (IDCA) - $149,130.00
    - **April 13, 2026, Disaster Event** – Severe weather including damaging winds, straight-line winds, tornados, thunderstorms, heavy rains, and flash flooding.
        - Impacted Counties: Buchanan, Clay, Henry, Palo Alto, Plymouth
        - HSEM is requesting the Executive Council **adopt a Resolution of Funds in the amount of $224,565.00** pursuant to:
            - Iowa Code 29C.20A - Iowa Individual Disaster Assistance Grant Program (IIAGP) - $150,000.00
            - Iowa Code 29C.20B - Iowa Disaster Case Management Grant Program (IDCA) - $74,565.00

- Governor's Proclamation of a State of Disaster Emergency – Request for Funds continued.
  - **April 13, 2026, Disaster Event** – Severe weather including damaging winds, straight-line winds, tornados, thunderstorms, heavy rains, and flash flooding.
    - Impacted Counties: Carroll, Crawford, Grundy, Harrison, Washington
    - HSEM is requesting the Executive Council **adopt a Resolution of Funds in the amount of $74,565.00** pursuant to:
      - Iowa Code 29C.20A - Iowa Individual Disaster Assistance Grant Program (IIAGP) - $0.00
      - Iowa Code 29C.20B - Iowa Disaster Case Management Grant Program (IDCA) - $74,565.00
  - Treasurer's Office is requested to use the following accounting codes for these **BY 2026** transfers:

Dept	Fund	Appr	Unit	Rev Obj	Amount	
583	0391	0000	3520	0301	$ 41,260.00	July 10, 2025, event
583	0391	0000	3524	0301	$ 261,130.00	April 2, 2026, event
583	0391	0000	3525	0301	$ 224,565.00	April 13, 2026, event
583	0391	0000	3526	0301	$ 74,565.00	April 13, 2026, event

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

Sincerely,

Dennis T Harper
Digitally signed by Dennis T Harper
Date: 2026.04.24 15:29:19 -05'00'

Dennis Harper
Recovery Division Administrator

Enclosures

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

Request time to be on the Executive Council Agenda for May 4, 2026

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

ORIGINAL REQUEST

Date of Request:	August 7, 2025
Date of Executive Council Agenda:	August 18, 2025
Date of Executive Council Approval:	August 18, 2025

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

AMENDMENT #1 - REQUEST FOR ADDITIONAL FUNDS:

Date of Request:	October 22, 2025
Date of Executive Council Agenda:	November 3, 2025
Date of Executive Council Approval:	November 3, 2025

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

AMENDMENT #2 - REQUEST FOR ADDITIONAL FUNDS:

Date of Request:	April 24, 2026
Date of Executive Council Agenda:	May 4, 2026
Date of Executive Council Approval:	

Additional Costs	Total
Iowa Code 29C.20A -- IIAGP	$ 34,800.00
Iowa Code 29C.20B -- IDCA	$ 6,460.00
Total	**$ 41,260.00**

TOTALS:

Iowa Code 29C.20A -- IIAGP	$ 564,396.00
Iowa Code 29C.20B -- IDCA	$ 161,280.00
Total:	**$ 725,676.00**

STATE CASH FLOW	Projected FY #1	Projected FY #2	Projected FY #3	Projected FY #4	Projected FY #5
Fiscal Year:	2026	2027	2028	2029	2030
ORIGINAL REQUEST	$ 395,403.00				
AMENDMENT #1	$ 289,013.00				
AMENDMENT #2	$ 41,260.00				
TOTALS	**$ 725,676.00**	$ -	$ -	$ -	$ -
					$ 725,676.00

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

Dennis T Harper Digitally signed by Dennis T Harper
Date: 2026.04.24 15:29:33 -05'00'

Dennis Harper, Recovery Division Administrator Date

Dept 583 -- HSEM

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

Request time to be on the Executive Council Agenda for May 4, 2026

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

ORIGINAL REQUEST

Date of Request:	April 24, 2026
Date of Executive Council Agenda:	May 4, 2026
Date of Executive Council Approval:	

Projected Costs:	Total
Iowa Code 29C.20A -- IIAGP	$ 112,000.00
Iowa Code 29C.20B -- IDCA	$ 149,130.00
Total:	**$ 261,130.00**

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	$ 261,130.00				
AMENDMENT #1					
AMENDMENT #2					
TOTALS	**$ 261,130.00**	**$ -**	**$ -**	**$ -**	**$ -**
					$ 261,130.00

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

Dennis T Harper
Digitally signed by Dennis T Harper
Date: 2026.04.24 15:29:45 -05'00'

Dennis Harper, Recovery Division Administrator — Date

Dept 583 -- HSEM

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

Request time to be on the Executive Council Agenda for May 4, 2026

Agency Requesting Funds	Dept 583 -- HSEM
Contact Name	Dennis Harper
Contact Phone	515-829-1877
Contact Email	dennis.harper@iowa.gov
Date(s) of Event	April 13, 2026
Description of Event	Severe weather, including damaging winds, straight-line winds, tornados, thunderstorms, heavy rains, and flash flooding
Impacted Counties	Buchanan, Clay, Henry, Palo Alto and Plymouth
Authorized References	Iowa Code 29C.20A, Iowa Individual Disaster Assistance Grant Program (IIAGP) Iowa Code 29C.20B, Iowa Disaster Case Advocacy (IDCA)
Description of Request	(1) Pursuant to Iowa Code 29C.20A, these funds will be used to meet disaster-related expenses or serious needs of individuals or families adversely affected by the disaster which cannot be met by other means of financial assistance. (2) Pursuant to Iowa Code 29C.20B, funding will be distributed to Disaster Case Advocacy to help individuals or families with developing and carrying out a disaster recovery plan and accessing resources. These estimates are based on projected outlays of local work completion timelines for this disaster event.

ORIGINAL REQUEST

Date of Request:	April 24, 2026
Date of Executive Council Agenda:	May 4, 2026
Date of Executive Council Approval:	

Projected Costs:		Total
Iowa Code 29C.20A -- IIAGP	$	150,000.00
Iowa Code 29C.20B -- IDCA	$	74,565.00
Total:	**$**	**224,565.00**

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	$ 224,565.00				
AMENDMENT #1					
AMENDMENT #2					
TOTALS	**$ 224,565.00**	**$ -**	**$ -**	**$ -**	**$ -**
					$ 224,565.00

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

Dennis T Harper Digitally signed by Dennis T Harper
Date: 2026.04.24 15:29:58 -05'00'

Dennis Harper, Recovery Division Administrator Date

Dept 583 -- HSEM

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

Request time to be on the Executive Council Agenda for May 4, 2026

Agency Requesting Funds	Dept 583 -- HSEM
Contact Name	Dennis Harper
Contact Phone	515-829-1877
Contact Email	dennis.harper@iowa.gov
Date(s) of Event	April 13, 2026
Description of Event	Severe weather, including damaging winds, straight-line winds, tornadoes, thunderstorms, heavy rains, and flash flooding
Impacted Counties	Carroll, Crawford, Grundy, Harrison, Washington
Authorized References	Iowa Code 29C.20A, Iowa Individual Disaster Assistance Grant Program (IIAGP) Iowa Code 29C.20B, Iowa Disaster Case Advocacy (IDCA)
Description of Request	(1) Pursuant to Iowa Code 29C.20A, these funds will be used to meet disaster-related expenses or serious needs of individuals or families adversely affected by the disaster which cannot be met by other means of financial assistance. (2) Pursuant to Iowa Code 29C.20B, funding will be distributed to Disaster Case Advocacy to help individuals or families with developing and carrying out a disaster recovery plan and accessing resources. These estimates are based on projected outlays of local work completion timelines for this disaster event.

ORIGINAL REQUEST

Date of Request:	April 24, 2026	
Date of Executive Council Agenda:	May 4, 2026	
Date of Executive Council Approval:		
Projected Costs:		Total
Iowa Code 29C.20A -- IIAGP		$ -
Iowa Code 29C.20B -- IDCA		$ 74,565.00
	Total:	**$ 74,565.00**

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	$ 74,565.00				
AMENDMENT #1					
AMENDMENT #2					
TOTALS	**$ 74,565.00**	**$ -**	**$ -**	**$ -**	**$ -**
					$ 74,565.00

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

Dennis T Harper Digitally signed by Dennis T Harper
Date: 2026.04.24 15:30:09 -05'00'

Dennis Harper, Recovery Division Administrator Date

State of Iowa

Executive Department

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

PROCLAMATION OF DISASTER EMERGENCY

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

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

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

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

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

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

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

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

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

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

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

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

KIMBERLY K. REYNOLDS
GOVERNOR

ATTEST:

PAUL D. PATE
SECRETARY OF STATE

State of Iowa

Executive Department

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

PROCLAMATION OF DISASTER EMERGENCY

WHEREAS, on April 2, 2026, and continuing thereafter, a series of severe storm systems affected the state of Iowa; and

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

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

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

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

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

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

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

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

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

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

KIMBERLY K. REYNOLDS
GOVERNOR

ATTEST:

PAUL D. PATE
SECRETARY OF STATE

State of Iowa

Executive Department

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

PROCLAMATION OF DISASTER EMERGENCY

WHEREAS, on April 13, 2026, and continuing thereafter, a series of severe storm systems affected the state of Iowa; and

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

WHEREAS, Buchanan, Clay, Henry, Palo Alto and Plymouth Counties suffered significant damage from this event; and

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

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

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

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

SECTION TWO. I authorize the Iowa Department of Homeland Security and Emergency Management under the terms and conditions as allowed by Iowa law to render individual disaster assistance to eligible residents of Buchanan, Clay, Henry, Palo Alto and Plymouth Counties.

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

SECTION FOUR. This state of disaster emergency shall be effective immediately, shall continue for thirty (30) days, and shall expire on May 15, 2026, unless sooner terminated or extended in writing by me. Iowa Code § 29C.6(1).

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

KIMBERLY K. REYNOLDS
GOVERNOR

ATTEST:

PAUL D. PATE
SECRETARY OF STATE

State of Iowa

Executive Department

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

PROCLAMATION OF DISASTER EMERGENCY

WHEREAS, on April 13, 2026, and continuing thereafter, a series of severe storm systems affected the state of Iowa; and

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

WHEREAS, Carroll, Crawford, Grundy, Harrison and Washington Counties suffered significant damage from this event; and

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

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

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

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

SECTION TWO. I authorize the Iowa Department of Homeland Security and Emergency Management under the terms and conditions as allowed by Iowa law to render individual disaster assistance to eligible residents of Carroll, Crawford, Grundy, Harrison and Washington Counties.

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

SECTION FOUR. This state of disaster emergency shall be effective immediately, shall continue for thirty (30) days, and shall expire on May 20, 2026, unless sooner terminated or extended in writing by me. Iowa Code § 29C.6(1).

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

KIMBERLY K. REYNOLDS
GOVERNOR

ATTEST:

PAUL D. PATE
SECRETARY OF STATE

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 4, 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 $30,184.50.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Accounting, State Treasurer's Office

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2026

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

Re: Request for Payment of SVP Court Costs

Dear Krist:

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 $30,184.50 for record review/report preparation (invoices enclosed).

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

SVP Invoice Packet

April 23, 2026

SVP Invoices - April 23, 2026

Date Received	Vendor	I/3 Vendor #	Object	Invoice #	Description	Case Name	Amount
4/23/26	Eric Jensen	00003226504	2355	2051	Final Eval & Report	D. Bibens	$4,000.00
4/23/26	Eric Jensen	00003226504	2355	2050	Commitment Trial	P. Bittner	$2,400.00
4/23/26	Eric Jensen	00003226504	2355	2040	Initial Eval & Prelim Report	E. Zachmeyer	$3,200.00
3/29/26	William. A. Schmitt Ph.D. LLC	00003101313	2355	032926	Initial Eval & Prelim Report	M. Kellett	$3,200.00
4/2/26	William. A. Schmitt Ph.D. LLC	00003101313	2355	040226	Commitment Trial	D. Leach	$2,400.00
3/30/26	William. A. Schmitt Ph.D. LLC	00003101313	2355	033126	Commitment Trial	Z. Marchese	$2,400.00
4/16/26	William. A. Schmitt Ph.D. LLC	00003101313	2355	04126	Initial Eval & Prelim Report	T. Tighe	$3,200.00
4/5/26	Dr. Tony Tatman	00003102864	2355	2026-4	Initial Eval & Prelim Report	G. Napoleon	$3,200.00
4/18/26	Dr. Tony Tatman	00003102864	2355	2026-4b	Initial Eval & Prelim Report	S. Delacy	$3,200.00
4/7/26	David Thornton	00003104034	2355		Commitment Trial	C. Barker	$2,400.00
					Pay Direct to Vendors:		**$29,600.00**

3/24/26	Reimburse to AG's office		2453		Jill D. Hinders - Transcript	D. Garren	$584.50
	CDE coding: 0001-112-6201				**Reimburse to AG's office:**		**$584.50**

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

INVOICE

INVOICE # 2051
DATE: APRIL 23, 2026

TO:

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

REGARDING:

SVP Respondent: Dustin Bibens
[redacted]

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

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

INVOICE

INVOICE # 2050
DATE: APRIL 23, 2026

TO:

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

REGARDING:

SVP Respondent: Phillip Bittner
ID# 6691640

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

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

INVOICE

INVOICE # 2040
DATE: APRIL 23, 2026

TO:

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

REGARDING:

SVP Respondent: Edward Zachmeyer
[redacted]

DESCRIPTION	HOURS	RATE	AMOUNT
Initial Report		Flat fee service	$3200.00

William A. Schmitt, Ph.D.
Licensed Psychologist

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

INVOICE #032926
Preliminary Evaluation for Iowa §229A

Re: **Michael Kellett**

Evaluator: William A. Schmitt, PhD
Date: March 29, 2026

- Initial Evaluation/Preliminary Report was completed and submitted March 29, 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 #040226
Iowa §229A Commitment Trial

Name: Dillon Leach

Evaluator: William A. Schmitt, PhD
Date: April 2, 2026

Commitment trial occurred on April 2, 2026

Contracted fee for services rendered: $2400

Total = $2400

Thank you for this interesting referral.

William A. Schmitt, Ph.D.
Licensed Psychologist

William A. Schmitt, Ph.D., LLC
Licensed Psychologist

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

INVOICE #033126
Iowa §229A Commitment Trial

Name: Zachary Marchese

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

Commitment trial occurred on March 30, 2026

Contracted fee for services rendered: $2400

Total = $2400

Thank you for this interesting referral.

William A. Schmitt, Ph.D.
Licensed Psychologist

William A. Schmitt, Ph.D.
Licensed Psychologist

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

INVOICE #041626
Preliminary Evaluation for Iowa §229A

Re: **Thomas Tighe**

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

- Initial Evaluation/Preliminary Report was completed and submitted April 16, 2026.

Contracted fee for services rendered: $3200.

Thank you for this interesting referral.

William A. Schmitt, Ph.D.
Licensed Psychologist

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

Invoice

Date	Invoice #
4/5/2026	2026 - 4

Bill to
Iowa Attorney General's Office

SVP 229A Evaluations			Amount
Initial Evaluation, Preliminary Report & PRC Meeting			
Respondent	Date Report Submitted	Fee ($3,200)	
Gene Napoleon	4/5/2026	3,200	$3,200
Interview, Final Evaluation, and Final Report			
Respondent	Date Report Submitted	Fee ($4,000)	
Trial & Trial Preparation			
Respondent	Date TestimonyProvided	Fee (In-Person $2,400. Remote $1,600)	
	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 #
4/18/2026	2026 - 4b

Bill to
Iowa Attorney General's Office

SVP 229A Evaluations			Amount
Initial Evaluation, Preliminary Report & PRC Meeting			
Respondent	Date Report Submitted	Fee ($3,200)	
Sean Delacy	4/18/2026	3,200	$3,200
Interview, Final Evaluation, and Final Report			
Respondent	Date Report Submitted	Fee ($4,000)	
Trial & Trial Preparation			
Respondent	Date Testimony Provided	Fee (In-Person $2,400. Remote $1,600)	
	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 7, 2026

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

Description	Amount
Testimony re Caleb Barker (04/06/2026)	$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

Atta
ch
sup

STATE OF IOWA

TP

OFFICIAL DOMICILE
Polk County

TRAVEL PAYMENT

DOCUMENT NUMBER

PURPOSE OF TRAVEL
☐ NORMAL JOB DUTIES ☐ MEETING ☐ TRAINING
☐ CONFERENCE/SEMINAR ☐ STAFF DEVELOPMENT ☐ REQUIRED BY FEDERAL GOVERNMENT
☐ OTHER (SPECIFY)

NAME AND HOME ADDRESS
Jill D. Hinders
6423 N.W. 97th Street
Johnston, IA 50131

ALTERNATE ADDRESS (send warrant to)

ACCOUNTING USE ONLY-REFERENCE ALL OTHER RELATED DOCUMENTS

DOC #	DATE PAID	DOC #	DATE PAID

☐ STATE VEHICLE
☐ PERSONAL VEHICLE

YEAR	TIME							MEALS						LODGING		TRANSPORTATION AND OTHER EXPENSES	
6-Mar	LEFT	RETURNED	FROM TO	pages	RATE	CHARGE	BREAKFAST	LUNCH	DINNER	TOTAL	REIMB TOTAL		ACTUAL	REIMB TOTAL	CODE	
2026			IN Re the Detention of Daniel Garren, LACL079021 Zoom													
			Bench Trial, 2-17-26													
			Date Ordered: 2-20-26													
			Date Completed: 3-23-26													
			167 pages @ $3.50 per page													
			E-Copy to AG Thomas E. Bakke													
			TOTALS													

TRANS/OTHER EXPENSE: A-AIR, B-BUS/CAB, D-LD PHONE, F-LOCAL PHONE, L-LAUNDRY, P-PARKING, R-REGISTRATION, S-SUPPLIES, T-TOLLS, O-OTHER SPECIFY HERE -->

DOCUMENT TOTAL 584.50
LESS ADVANCES
REIMBURSEMENT REQUESTED 584.50

ROUTINE USES OF THIS FORM ARE TO FULFILL IRS REQUIREMENTS, IDENTIFY INDIVIDUAL CLAIMS FOR PUBLIC INSPECTION, PROVIDE THE STATE VEHICLE DISPATCHER INFORMATION, AND TO PREPARE ANNUAL SALARY BOOK

CLAIMANT'S CERTIFICATION

I CERTIFY THAT THE ITEMS FOR WHICH PAYMENT/REIMBURSEMENT IS CLAIMED WERE FURNISHED FOR STATE BUSINESS UNDER THE AUTHORITY OF THE LAW AND THAT THE CHARGES ARE REASONABLE, PROPER, AND CORRECT, AND NO PART OF THIS CLAIM HAS BEEN REIMBURSED OR PAID BY THE STATE, EXCEPT ADVANCES SHOWN, AND i UNDERSTAND THE ROUTINE USES OF THIS FORM.

AGENCY CERTIFICATION

I CERTIFY THAT THE ABOVE EXPENSES WERE INCURRED AND THE AMOUNTS ARE CORRECT AND SHOULD BE PAID FROM THE FUNDS APPROPRIATED BY:
CODE OR CHAPTER SECTIONS(S)

COMMUTING MILES EXCLUDED? ☐ Y ☐ N
TRAVEL INCLUDES VICINITY MILES? ☐ Y ☐ N
DIRECT DEPOSIT? ☑ Yes ☐ N
WARRANT TO ALT ADDR? ☐ Y ☐ N

TRAVEL AUTHORITY # / BLANKET TRAVEL #

TITLE: Court Reporter
AGENCY TO BE CHARGED

TRAVEL APPROVAL (SUPERVISOR'S SIGNATURE)

SSN# on file
☐ CHECK IF BOARD OR COMMISSION MEMBER

CLAIMANT'S SIGNATURE: Jill D. Hinders
DATE: 3/24/2026

AGENCY AUTHORIZED SIGNATURE

THE FOLLOWING FIELDS ARE FOR STATE ACCOUNTING USE ONLY

DOC TYPE	DOC NUMBER	DOC DATE	ACCTG PRD	BUD FY	DOC TYPE 1=REF TO TE DOC, 2=NEW	ACTION	REFERENCE TE DOC	DOC TOTAL	I / D (MODIFICATIONS ONLY)
TP									

TRAVEL CODE	ADDR OVERRIDE Y/N	SSN/EMPLOYEE ID	EFT IND Y/N	TRIP DATES FROM	TO	COMMENTS	PURP	DESTINATIONS 1	2	3	4	5

LINE	FUND	AGCY	ORG	SUB ORG	ACTV	FUNC	OBJT	SUB OBJT	JOB NUMBER	REP CAT	NAME	CODE	SSN / TIN	DESC	AMOUNT	I / D	CLOSED?
01																	
02																	
03																	
04																	
05																	
06																	
07																	
08																	
09																	
10																	

DOCUMENT TOTAL

WARRANT #

AUDITED BY

PAID DATE

TP 07-410 IFAS TP (3/99)

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

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 4, 2026

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

Dear Mr. Blankinship,

The Executive Council, in a meeting held this date, approved your requests for retention of outside counsel pursuant to Iowa Code section 13.3(1), in *Gibbs, Christi Lynn v. Iowa Correctional Institution for Women, State of Iowa and Second Injury Fund of Iowa*, a worker's compensation case filed by a State employee.

Firm:	Patterson Law Firm, L.L.P.
Attorney:	Ryan Clark
	505 5th Avenue
	Suite 729
	Des Moines, IA 50309
Rate:	$175.00 Per Hour

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2026

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

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

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

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

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 4, 2026

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

Dear Mr. Blankinship,

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

Firm: Kibler Fowler & Cave LLP
11100 Santa Monica Blvd
Suite 500
Los Angeles, CA 90025
Rate: Contingent-fee

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

April 29, 2026

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
LOCAL

Re: Retention of Special Counsel

Dear Ms. Onstot:

Our office requests authorization under Iowa Code section 13.7 to retain the law firm of Kibler Fowler & Cave LLP, as special counsel. Special counsel will provide legal services and representation to Iowa with respect to an investigation into and possible litigation of certain business practices of OpenAI. The investigation and possible litigation will involve the company's potential negligent, unfair, deceptive, or otherwise unlawful provision of products and services, including but not limited to ChatGPT. We also recommend under Iowa Code section 23B that the firm be retained on a contingent-fee basis.

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

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

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

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

We recommend Kibler Fowler & Cave LLP because of its experience litigating complex cases at both trial and appellate levels across a range of subject areas in both state and federal courts. Kibler Fowler & Cave LLP has a deep bench of advocates with experience in high-stake and consumer-protection litigation, which the State needs in this investigation of OpenAI and any resulting litigation.

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

Yours truly,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 4, 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 Board of Regents – University of Iowa request for an emergency allocation in the amount of $5,648.90, subject to an audit of actual invoices. On November 20, 2025, the biology Building was damaged by leaking sewage line due to cracked pipe. 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, State of Iowa
Keith Saunders, Associate Council and Facilities Coordinator
Camille Walters Gott, Risk Management Claims Manager, University of Iowa
Heather Hackbarth, Department of Management
Matt Bender, Department of Management

AOS Claim # 4216
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0004

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

Rob Sand
Auditor of State

April 8, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Cracked Pipe on Sewage Line Leaking at Biology Building on November 20, 2025
University of Iowa – Board of Regents
Claim dated February 25, 2026
AOS Claim ID: 4216

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 University of 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 $5,648.90 subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Camille Walters Gott, Risk Management Claims Manager, University of Iowa
Keith Saunders, Associate Council and Facilities Coordinator, Board of Regents
Heather Hackbarth, Department of Management

Business Services

Risk Management, Insurance and Loss Prevention

University of Iowa
202 Plaza Centre One
Iowa City, Iowa 52242-2501
319-335-0010
Fax 319-353-1893

February 25, 2026

Executive Council of Iowa
Office of Treasurer of State
State Capitol Building
Des Moines, IA 50319

Re: University of Iowa – Biology Building Damage from Sewage Line Leak (11/20/2025) – Preliminary Loss Report – AOS Claim #4216

Dear Executive Council,

On November 20, 2025, a sewage line was found to be leaking at the Biology Building, located at 129 East Jefferson Street, Iowa City, Iowa. The cracked sewage line leaked into mechanical space requiring remediation.

The purpose of this Preliminary Loss Report is to notify you of our current damage estimate and to request allocation of funds for remediation and repair of the damaged sewage line. Our estimated damage is approximately **$5,648.90**. A Formal Loss Report will be provided with supporting invoice and payment documentation.

Please feel free to contact me with any questions.

Sincerely,

Camille Walters Gott

Camille Walters Gott
Risk Management Claims Manager

cc: Tammy Hollingsworth
John Nash
Keith Saunders
Debby Zumbach
Josey Bathke

From: Walters Gott, Camille S
To: executivecouncil@tos.iowa.gov; Tammy Hollingsworth; Nash, John; Keith Saunders
Cc: Bathke, Josey; Zumbach, Debby J
Subject: University of Iowa Biology Building - Property Loss Notice
Date: Thursday, November 20, 2025 6:02:00 PM
Attachments: IMG_0077.jpg
image001.png

Hello,

Risk Management was notified on 11/20/2025 of an incident at the Biology Building, located at 129 East Jefferson Street, Iowa City, Iowa. On 11/20/2025, a cracked pipe on a sewage line was found to be leaking into some mechanical space at the Biology Building. We are investigating the incident at this time, but the estimated damages could potentially exceed $5,000. I have attached a photo of the leak.

A Preliminary Loss Report will be submitted when detailed damage estimates are available.

Please feel free to contact me with any questions or concerns.

Thank you,

Camille Walters Gott
Claims Manager, University of Iowa
Risk Management Insurance and Loss Prevention
202 Plaza Centre One, 125 S Dubuque St, Iowa City, Iowa 52242
Office: 319-335-5357
https://riskmanagement.fo.uiowa.edu/

IOWA

Department of Risk Management
Insurance & Loss Prevention
202 Plaza Centre One (PCO)
Iowa City, IA 52242-2500
Phone 319-335-0010

General Fund Property 29C:20 Cost Estimate - Biology Building Sewage Line Leak

Building:	Biology Building	**Date of Loss:**	11/20/2025
Department:	Facilities Management	**Completed by:**	Camille Walters Gott
		UI Claim #:	PR-22779-SUI
		AOS 29C:20 Claim #:	#4216

Category	Reference #	Vendor	PO	Voucher		Cost Estimate
Building	1B Prelim	ServiceMaster by Rice	1003375558	85560496	$	3,021.04
Building	2B Prelim	PSC Distribution	C000584973	85548461	$	253.77
Building	3B Prelim	Action Sewer and Septic	B000582566	85547864	$	372.00
Building	4B Prelim	Winger Contracting Co	1003401016	Pending	$	2,002.09
				Building Estimate	**$**	**5,648.90**

Category	Reference #	Vendor	PO	Voucher		Cost Estimate
Equipment	N/A	None			$	-
Equipment	N/A	None			$	-
				Equipment Estimate	**$**	**-**
				ESTIMATE TOTAL	**$**	**5,648.90**

INVOICE

Invoice # CR-0510-WTR
Date: 12/3/2025

ServiceMaster by Rice
7555 University Ave - Clive, IA 50325
(515) 274-9109

Bill To:
The University of Iowa
Facilities Management - PBSB-B45
340 Iowa Ave
Iowa City IA 52242
Attention: Travis J Lenz

Project:
University of Iowa
Biology Building
129 East Jefferson Street
Iowa City IA 52242
Contact: Travis J Lenz
Project # CR-0510-WTR
Project Coordinator: Devin Lickteig

Category	Amount
Labor	$2,032.77
Company Supplied Materials	363.29
Company Supplied Equipment	686.63
Total Amount Due	$3,082.69

PO: 1003375558

The University of Iowa
Accounts Payable, 202 Plaza Centre One

Web

VOUCHER REPORT

12/04/2025

Special Instructions: Payment will be made with the voucher terms, the earliest of the Discount Due Date or the Scheduled Due Date (see below). Please direct questions to acntpay@uiowa.edu. A negative Gross Amount reflects a credit memo that will be applied to the next payment.

If the Purchase Order indicates that Receiving is Required (Y), then receiving information is required on the requisition in order for payment to be processed on corresponding vouchers against the Purchase Order. You can add/update receiving information by clicking on the "Receiving" link underneath the workflow approval section of the requisition in ePro. Additional receiving information can be found on the Purchasing web site in the PREQ's section (see link at bottom of page) or you can email us at ap-receiving@uiowa.edu.

Remit address:
ServiceMaster By Rice
7555 University Ave
Clive IA 50325 USA

Requestor (vouchers)

DJARRAD (Jarrard, Dawn)
(*Phonebook*)
USB-220-7
FAC Mgmt Admin Overhead

Receiver
JPARTIDA (Partida, Jennifer)

Contact(eVouchers)

Not Available

Voucher Number

85560496

Remit Vendor ID	Remit LOC	Address	Paym Handl Cod
0000617935	002	1	AC

Invoice Number	Inv Date	Terms	Dscnt Due Date	Sched Due Date	Control Group	Purchase Order	Recv'g Req'd	Attachments	PReq #
CR-0510-WTR	12/03/2025	2%10	12/13/2025	12/12/2025		1003375558	N		W002206887

LINE	PO LN	UOM	QTY	PS ITEM	DESCRIPTION	UNIT PRICE
1	1	EA	1.0000		Emergency Sewage Cleanup at Bi	3,082.69000

	FUND	ORG	DEPT/SDEPT	GRANT/PRGM	IACT	OACT	DACT	FN	CCTR	SLID/SLAC	QTY	EXT AMT
MFK 1	260	05	037500201	00000000	6650	000	00000	00	0000	J / 26-854331-003	1.00000	3,082.69

Voucher Comments:

UI Discount Amount

PO Receipt Status:
Not received

Discount Amount	61.65
Freight	0.00
Miscellaneous Charges	0.00
Sales Tax	0.00
Use Tax	0.00
Gross Amount	$ 3,082.69
If Paid within Discount Terms NET AMOUNT	$ 3,021.04

New Voucher Report Search
AP-PO Web Applications Home Page
Self-Service
Logoff

Accounts Payable / Purchasing is a department in the Finance and Operations organization.
Copyright © The University of Iowa. All rights reserved.

Please direct inquires regarding using this application to acntpay@uiowa.edu

AP/PO PeopleSoft Web Applications

Your path: Home > Payment

User options | Help

Payment details for voucher: 85560496

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
85560496	0000617935	002	ServiceMaster By Rice	$3,082.69	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH:1198804 Dt: 12/12/2025 Amt: $3,021.04	CR-0510-WTR	12/03/2025	Detail	$3,021.04

New Payment Search
AP-PO Web Applications Home Page
Self-Service

(WALTERSC) Logoff

Accounts Payable / Purchasing is a department in the Finance and Operations organization.
Copyright © The University of Iowa. All rights reserved.

Please direct inquires regarding using this application to acntpay@uiowa.edu

Invoice

PSC DISTRIBUTION

PSC Distribution, Inc.
72 Commercial Dr.
P.O. Box 1270
IOWA CITY, IA 52246
Phone 319-338-3601
Fax 319-337-7937

2025/11/20 01:10:14 PM S1916119.1

CHRIS

INVOICE DATE	INVOICE NUMBER
11/20/2025	S1916119.001

REMIT TO:	PAGE NO.
PSC Distribution, Inc. **P.O. Box 1270** **IOWA CITY, IA 52244-1270**	1 of 1

BILL TO:

THE UNIVERSITY OF IOWA
ACCTS PAYABLE/TRAVEL
202 PLAZA CENTRE ONE (PCO)
IOWA CITY, IA 52242-2500

SHIP TO:

University of Iowa
PICK UP PSC COUNTER
IOWA CITY, IA 52246

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	ORDERED BY
5521	C000584973	201-26-8543311-001	CHRIS

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Rich Andersen	SELF SERVICE	2% 10th Net 45 Days	11/20/2025	11/20/2025

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
4bg	4bg	J.R. SMITH F-5 TRIM BAG FOR 0200 CARRIER (CAP NUTS AND FIBER WASHERS) Pn: 402228	30.900/ea	123.60
4ea	4ea	SLOAN A-41-A 1.6 GPF CLOSET KIT #3301041 (089220-B) Pn: 25157	20.217/ea	80.87
4ea	4ea	HARVEY 017117-144 Teflon Thread Tape 1/2"X520" [#397147] Pn: 446	1.038/ea	4.15
4ea	4ea	LAVELLE 456 CLOSET BOWL CUSHION RING Pn: 224748	2.290/ea	9.16
4ea	4ea	HIGHSIDE CHEMICALS #HS10001 1-1/3 OZ LEAK-LOCK TUBE Pn: 16433	5.520/ea	22.08
4ea	4ea	BOSS PRODUCTS 315-21 3OZ WHITE ADHESIVE/SEALANT Pn: 401871	4.772/ea	19.09

If paid by 12/10/2025 you may deduct $5.18
Invoice is due by 01/04/2026 net of any cash discount.
Past Due invoices may be subject to 2% late charge.

Subtotal	258.95
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	258.95

ACTION SEWER & SEPTIC SERVICE, INC.
5295 Fairview Cemetery Rd NE
Iowa City, IA 52240

(319) 354-2784 info@actionsewerseptic.com

ACTION Sewer & Septic

☐ Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

Bill To

UNIVERSITY OF IOWA ACCOUNTS PAYABLE
FACILITIES MGMT
202 PCO
IOWA CITY, IA. 52242

Date	11/20/2025
Invoice #	130899
Balance Due	**$372.00**

If you would like future statements emailed, please enter email address here _____

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

Job Site		Invoice #	130899
BIOLOGY BLDG	P.O. NO.	Technician	Job No.
	B000582566	BJ	26-854331-001

Description	Qty	Rate	Amount
LARGE CABLE MACHINE TO CLEAN MAIN LINE 100 FEET FROM A 2ND FLOOR STOOL STUB		200.00	200.00
LARGE CABLE MACHINE TO CLEAN MAIN LINE 75 FEET FROM A FIRST FLOOR STOOL STUB		172.00	172.00

We accept checks by mail or ACH and Credit Card Payments on our website at www.actionsewerseptic.com.

DUE ON RECIEPT
There will be a $30 charge for all returned checks.
~2.0% interest will be assessed monthly on all unpaid balances after 60 days.

Total	$372.00

Winger Contracting Company
918 Hayne St
PO Box 637
Ottumwa, IA 52501
641 682-3407

PO#: 1003401016 jv

Invoice 5051336-1

Bill to:	Job: 5051336
UNIVERSITY OF IOWA ACCOUNT PAYABLE DEPT 202 PCO IOWA CITY, IA 52242	TG UofI Biology Sewer Rep 129 E Jefferson St Iowa City, IA 52245

Invoice #: 5051336-1 Date: 01/12/26	Customer P.O. #:
Payment Terms: 30 Days	Salesperson:
Customer Code: UOFI	

Remarks: FINAL INVOICE

Quantity	Description	U/M	Unit Price	Extension
18.000	FOREMAN ST	EA	101.920	1,834.56
	MATERIAL			167.53
			Total:	**2,002.09**
			Current Due:	**2,002.09**

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

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 4, 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 Board of Regents – University of Iowa request for an emergency allocation in the amount of $22,944.09, subject to an audit of actual invoices. On April 1, 2025, Chilled Water Line at the Chemistry Building was damaged due to leaking. 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, State of Iowa
Keith Saunders, Associate Council and Facilities Coordinator
Camille Walters Gott, Risk Management Claims Manager, University of Iowa
Heather Hackbarth, Department of Management
Matt Bender, Department of Management

AOS Claim # 4022
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0004

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

Rob Sand
Auditor of State

April 8, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Damages Due to Leaking Chilled Water Line at Chemistry Building on April 1, 2025
University of Iowa – Board of Regents
Claim dated February 20, 2026
AOS Claim ID: 4022

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 University of Iowa – Board of Regents is covered by Chapter 29C.20 of the Code of Iowa. The University requested an allocation of $22,946.95; however, one of the vendor invoices included sales tax with a 15% markup totaling $2.86. This amount will be deducted from the University's request. Therefore, we recommend an Executive Council allocation in the amount of $22,944.09, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Camille Walters Gott, Risk Management Claims Manager, University of Iowa
Keith Saunders, Associate Council and Facilities Coordinator, Board of Regents
Heather Hackbarth, Department of Management

Business Services

Risk Management, Insurance and Loss Prevention

University of Iowa
202 Plaza Centre One
Iowa City, Iowa 52242-2501
319-335-0010
Fax 319-353-1893

February 20, 2026

Executive Council of Iowa
Office of Treasurer of State
State Capitol Building
Des Moines, IA 50319

Re: University of Iowa – Chemistry Building Water Leak Damage (4/1/2025) – Preliminary Loss Report – AOS Claim #4022

Dear Executive Council,

On April 1, 2025, a chilled water line was found to be leaking at the Chemistry Building, located at 251 North Capitol Street, Iowa City, Iowa. The leaking chilled water line was in the 5th floor Mechanical Room and caused water damage to the 5th floor down to the 2nd floor. The life safety panel and AMAG systems were damaged beyond repair. There was also damage to ceiling tiles, walls and vinyl floor base.

The purpose of this Preliminary Loss Report is to notify you of our current damage estimate and to request allocation of funds for remediation and repair/replacement of damaged building components and equipment. Our estimated damage is approximately **$22,946.95**. A Formal Loss Report will be provided with supporting invoice and payment documentation.

Please feel free to contact me with any questions.

Sincerely,

Camille Walters Gott

Camille Walters Gott
Risk Management Claims Manager

cc: Tammy Hollingsworth
John Nash
Keith Saunders
Debby Zumbach
Josey Bathke

From: Walters Gott, Camille S
To: executivecouncil@tos.iowa.gov; Tammy Hollingsworth; Nash, John
Cc: Bathke, Josey; Zumbach, Debby J
Subject: University of Iowa Chemistry Building Water Leak - Property Loss Notice
Date: Wednesday, April 2, 2025 9:23:00 AM
Attachments: Univ of Iowa Chemistry Bldg Leak 4-1-2025.pdf
image001.png

Hello,

Risk Management was notified on 4/2/2025 of an incident at the Chemistry Building, located at 251 North Capitol Street, Iowa City, Iowa. On 4/1/2025, a chilled water pipe was found to be leaking in the 5th floor Mechanical Room of the Chemistry Building, causing water damage to the 5th floor, 4th floor, 3rd floor, and 2nd floor of the building. This loss is currently being evaluated and investigated. The estimated damages are expected to exceed $5,000. Attached are some damage photos.

A Preliminary Loss Report will be submitted when detailed estimates are available.

Please feel free to contact me with any questions or concerns.

Thank you

Camille Walters Gott
Claims Manager, Risk Management Insurance and Loss Prevention
202 Plaza Centre One, 125 S Dubuque St, Iowa City, Iowa 52242
Office: 319-335-5357
https://riskmanagement.fo.uiowa.edu/

IOWA

Department of Risk Management
Insurance & Loss Prevention
202 Plaza Centre One (PCO)
Iowa City, IA 52242-2500
Phone 319-335-0010

General Fund Property 29C:20 Cost Estimate - Chemistry Building Water Leak

Building:	Chemistry Building	**Date of Loss:**	4/1/2025
Department:	Facilities Management	**Completed by:**	Camille Walters Gott
		UI Claim #:	PR-22598-SUI
		AOS 29C:20 Claim #:	#4022

Category	Reference #	Vendor	PO	Voucher		Cost Estimate
Building	1B Prelim	Servpro	1003223444	85266042	$	8,408.60
Building	2B Prelim	Univ of Iowa FM Materials	N/A	Ticket 92818	$	95.97
Building	3B Prelim	Security Equipment	C000572184	85274806	$	7,004.30
Building	4B Prelim	Miron Construction	1003228372	85294723	$	4,344.60
Building	5B Prelim	Miron Construction	1003228372	85223912	$	2,134.75
Building	6B Prelim	Miron Construction	1003228372	85331656	$	958.73
				Building Estimate	**$**	**22,946.95**

Category	Reference #	Vendor	PO	Voucher		Cost Estimate
Equipment	N/A	None			$	-
Equipment	N/A	None			$	-
				Equipment Estimate	**$**	**-**
				ESTIMATE TOTAL	**$**	**22,946.95**

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Team Meyer

Cleaning. Restoration. Construction.

SERVPRO® of Iowa City/Coralville
SERVPRO® of Grinnell/Pella
SERVPRO® of Des Moines SW
SERVPRO® of Des Moines East
SERVPRO® of Ottumwa/Oskaloosa
SERVPRO® of Marshall
SERVPRO® of Columbia
SERVPRO® of Sedalia
SERVPRO® of East Independence/Blue Springs
SERVPRO® of Lake of the Ozarks

INVOICE

2504-164406WTR

DATE: 04/04/2025

TERMS: Due upon receipt
Past Due Invoices Subject to Finance Charges
Returned Check Fee $50

BILL TO:

Univ of Iowa
230 N Madison St
Iowa City, IA 52242

SERVICE ADDRESS:

University of Iowa
Chemistry Building
230 N Madison St
Iowa City, IA 52242

Project Manager:	Insurance Co.	Claim #	Purchase Order/Work Order #
Kaleb Umlandt	Self pay		1003223444

SERVICE TYPE	DESCRIPTION	AMOUNT
	Water Restoration	8,668.66

SALES TAX	0.00
TOTAL	8,668.66
PAYMENT	
BALANCE DUE	**$8,668.66**

REVIEW US!
Your feedback is important to us. Please take a moment to review us online. Thank you for choosing SERVPRO.

Remit payment to: SERVPRO
615 HWY 1 WEST
IOWA CITY, IA 52246

A 3% Convenience Fee will be applied to all card payments. All major credit cards accepted.

**If paying by check, ICC, LLC dba SERVPRO reserves the right to convert your paper check into a one-time electronic debit to your account. If you have any questions about this debit, call 844-965-0001*

The University of Iowa
Accounts Payable, 202 Plaza Centre One

Web

VOUCHER REPORT

04/10/2025

Special Instructions: Payment will be made with the voucher terms, the earliest of the Discount Due Date or the Scheduled Due Date (see below). Please direct questions to acntpay@uiowa.edu. A negative Gross Amount reflects a credit memo that will be applied to the next payment.

If the Purchase Order indicates that Receiving is Required (Y), then receiving information is required on the requisition in order for payment to be processed on corresponding vouchers against the Purchase Order. You can add/update receiving information by clicking on the "Receiving" link underneath the workflow approval section of the requisition in ePro. Additional receiving information can be found on the Purchasing web site in the PREQ's section (see link at bottom of page) or you can email us at ap-receiving@uiowa.edu.

Remit address:
Servpro
615 Hwy 1 W
Iowa City IA 52246
USA

Requestor (vouchers)

DJARRAD (Jarrard, Dawn)
(*Phonebook*)
USB-220-7
FAC Mgmt Admin Overhead

Receiver
JPARTIDA (Partida, Jennifer)

Contact(eVouchers)

Not Available

Voucher Number

85266042

Remit Vendor ID	Remit LOC	Address	Paym Handl Cod
0000639859	002	1	AC

Invoice Number	Inv Date	Terms	Dscnt Due Date	Sched Due Date	Control Group	Purchase Order	Recv'g Req'd	Attachments	PReq #
2504-164406WTR	04/04/2025	3%10	04/14/2025	04/14/2025		1003223444	N	VendorTrac	W002088897

LINE	PO LN	UOM	QTY	PS ITEM	DESCRIPTION	UNIT PRICE
1	1	EA	1.0000		Emergency Water mitigation at	8,668.66000

	FUND	ORG	DEPT/SDEPT	GRANT/PRGM	IACT	OACT	DACT	FN	CCTR	SLID/SLAC	QTY	EXT AMT
MFK 1	260	05	037500201	00000000	6650	000	00000	00	0000	J / 25-831368-001	1.00000	8,668.66

Voucher Comments:

PO Receipt Status:
Not received

University of Iowa Discount Applied to Invoice

Discount Amount	260.06
Freight	0.00
Miscellaneous Charges	0.00
Sales Tax	0.00
Use Tax	0.00
Gross Amount	$ 8,668.66
If Paid within Discount Terms NET AMOUNT	$ 8,408.60

New Voucher Report Search
AP-PO Web Applications Home Page
Self-Service
Logoff

Accounts Payable / Purchasing is a department in the Finance and Operations organization.
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Please direct inquires regarding using this application to acntpay@uiowa.edu

AP/PO PeopleSoft Web Applications

Payment details for voucher: 85266042

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
85266042	0000639859	002	Servpro	$8,668.66	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH:1133906 Dt: 04/11/2025 Amt: $8,408.60	2504-164406WTR	04/04/2025	Detail	$8,408.60

New Payment Search
AP-PO Web Applications Home Page
Self-Service

(WALTERSC) Logoff

Accounts Payable / Purchasing is a department in the Finance and Operations organization.
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Please direct inquires regarding using this application to acntpay@uiowa.edu

92818

Counter Release
92818

Counter Release Summary

Counter Release			
Description:	900		
Released By:	TKNOTTNERUS (TERRY KNOTTNERUS)	**Release Date:**	Apr 7, 2025 2:48 PM
Released To:	JKOLOSIK (JONATHAN KOLOSIK)	**Reference:**	
Warehouse:	MAINT (MAINTENANCE STORES WAREHOUSE (MAIN))	**Total Cost:**	$95.97

Line Items

Line						
1 RELEASE	**Part:**	0030640 (BATTERY, SLA1104 12V 12 AMP HOUR)			**Unit Cost:**	$31.99
	Bin:	MAINT-0030640 (BATTERY, SLA1104)			**UOM:**	EA
	Equipment:				**Qty on Hand:**	0.00
	Work Order:	25-831368 (CB- 4th Floor- several leaks coming from the ceiling. Contact: Scott Shaw 319-384-1355)				
	Phase:	004 (CB- W348A - damage to the panel control electronic access to various rooms due to the water event on 4/1/25. SES to replace everything in the Life Safety panel.)				
					Quantity:	3.00
	Pick Ticket:	5581761	**Line Item:**	1	**SubTotal:**	$95.97

Signature _____ **Date** _____

Security Equipment, Inc.
2238 S 156th Circle
Omaha, NE 68130
402-333-3233 | 800-334-3272
www.seisecurity.com
secure • monitor • connect

Click Here to Pay Online!

INVOICE

Customer	University of Iowa - KAS
Customer Number	15310
Invoice Number	928913
Invoice Date	4/15/2025
PO Number	C000572184 - JM 25-831368-004-0900
PAYMENTS APPLIED THRU	4/16/2025
Job / Service Ticket #	522060

CURRENT CHARGES

Quantity	Description	Rate	Amount
University of Iowa-Maintenance Stores - 806 University Capitol Centre, Attn: Jan McDonald, Iowa City, IA			
1.00	FLEX POWER 250W Power Supply - Board Only Ticket - 522060 PO# 25-831368-004-0900	$420.20	$420.20
2.00	FLEX POWER 8 Power Output Module - Board Only Ticket - 522060 PO# 25-831368-004-0900	$51.76	$103.52
2.00	FLEX POWER 8 Lock Controller Module - Board Only Ticket - 522060 PO# 25-831368-004-0900	$102.02	$204.04
2.00	SYMMETRY M2150 Access Control Panels - BOARD ONLY Ticket - 522060 PO# 25-831368-004-0900	$860.00	$1,720.00
4.00	SYMMETRY M2150 I/O Ticket - 522060 PO# 25-831368-004-0900	$242.40	$969.60
2.00	Wiegand Interface Module Ticket - 522060 PO# 25-831368-004-0900	$202.20	$404.40
1.00	Wiegand Interface Module Ticket - 522060 PO# 25-831368-004-0900	$381.60	$381.60
1.00	FLEX POWER 150W Power Supply - Board Only Ticket - 522060 PO# 25-831368-004-0900	$335.35	$335.35

Please detach and return this portion with your payment to ensure proper credit.

Security Equipment, Inc.
2238 S 156th Circle
Omaha, NE 68130
402-333-3233 | 800-334-3272
www.seisecurity.com
secure • monitor • connect

REMITTANCE INFORMATION

Customer Number	15310
Invoice Number	928913
Invoice Date	4/15/2025
Due Date	**05/15/2025**
Invoice Balance Due	$7,004.30
TOTAL DUE	**$7,004.30**
Amount enclosed:	

University of Iowa - KAS
806 University Capital Center
Iowa City, IA 52242

REMIT TO:

Security Equipment Inc
PO Box 3007
Omaha, NE 68103

Security Equipment, Inc.
2238 S 156th Circle
Omaha, NE 68130
402-333-3233 | 800-334-3272
www.seisecurity.com

Click Here to Pay Online!

INVOICE

Customer	University of Iowa - KAS
Customer Number	15310
Invoice Number	928913
Invoice Date	4/15/2025
PO Number	25-831368-004-0900
PAYMENTS APPLIED THRU	4/16/2025
Job / Service Ticket #	522060

CURRENT CHARGES

Quantity	Description	Rate	Amount
1.00	SYMMETRY M2150 Access Control Panels - BOARD ONLY Ticket - 522060 PO# 25-831368-004-0900	$2,341.60	$2,341.60
3.00	12v 12ah Battery Ticket - 522060 PO# 25-831368-004-0900	$41.33	$123.99
		Subtotal:	**$7,004.30**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$7,004.30**

IMPORTANT MESSAGES

Please note our new remittance address below.

All parts Delivered to Jon at KAS

Please detach and return this portion with your payment to ensure proper credit.

Security Equipment, Inc.
2238 S 156th Circle
Omaha, NE 68130
402-333-3233 | 800-334-3272
www.seisecurity.com

REMITTANCE INFORMATION

Customer Number	15310
Invoice Number	928913
Invoice Date	4/15/2025
Due Date	**05/15/2025**
Invoice Balance Due	$7,004.30
TOTAL DUE	**$7,004.30**
Amount enclosed:	

University of Iowa - KAS
806 University Capital Center
Iowa City, IA 52242

REMIT TO:

Security Equipment Inc
PO Box 3007
Omaha, NE 68103

4B Prelim Estimate -
Miron Invoice Page 1 of 2

Miron Construction Co., Inc.
PO Box 1372
Green Bay WI 54305-1372

Tel: (920) 969-7000

Invoice

Invoice No.: 257607-0006
Project No.: 257607-103
Date: 04/29/2025
Terms: Net 30 Days

Page: 1 of 1

To: University Of Iowa Facilities Management PDC
Facilities Management
200 Univ Services Bldg
Iowa City IA 52242

Attention: Accounts Payable

WARNING: DO NOT CHANGE ESTABLISHED PAYMENT INSTRUCTIONS FOR PAYMENTS TO MIRON CONSTRUCTION CO., INC. Miron Construction Co., Inc. does not change its bank routing or account numbers. Do not accept or rely upon emails or correspondence requesting changes to Miron Construction Co., Inc.'s established payment instructions. Any change to Miron Construction Co., Inc.'s payment instructions can only be made by a fully executed Change Order to the Agreement between Owner and Miron Construction Co., Inc.

Job: U of I - Emergency Chem Bldg Water Damage PO# 1003228372					Current Billing
Labor					
Adam Harris -Carpenter Superintendent	Apr 12	8.00HR NWHR @	$114.61 / HR =	$916.88	
Mitchell Hesseltine -Carpenter Foreman	Apr 12	24.00HR NWHR @	$93.83 / HR =	$2,251.92	
Craig Montz -Project Executive	Apr 12	7.00HR NWHR @	$161.00 / HR =	$1,127.00	
Total: Labor				**4,295.80**	
Materials					
Lenoch & Cilek Ace Iowa			=	$44.03	
Material Markup		15 % of $44.03	=	$6.60	
Total: Materials				**50.63**	
INVOICE TOTAL					**4,346.43**

Allowable Claim Costs
Labor: $4,295.80
Materials: $50.63 - $1.83 = $48.80
TOTAL CLAIM COSTS = $4,344.60

4B Prelim Estimate -
Miron Invoice Page 2 of 2

LENOCH & CILEK ACE - NORTHSIDE
600 N DODGE ST
IOWA CITY IA 52245

PHONE: (319) 354-4112

LENOCH & CILEK ACE NORTH 319- 354-4112
600 NORTH DODGE ST IOWA CITY, IA52245

Cust No	Job No	Purchase Order	Reference	Terms	Clerk	Date	Time
500700		257607-103	MITCH	NET 25TH	DJT	4/ 8/25	10:15

Sold To:
MIRON CONSTRUCTION CO. INC
PO BOX 509

NEENAH WI 54957-0509

Ship To:

DOC# 20999 /6
TERM#565 **********
* INVOICE *
****

TAX : 061 NORTH DODGE TAXABLE

LN#	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1	1		EA	9319377	SPRKNG ICE BLKRSPBERRY		1	1.59 /EA	1.59
2	1		EA	2037486	SNAP KNIFE 6.10" BLK/YLW		1	7.99 /EA	7.99
3	1		EA	2098408	BLADE SNAP 18MM CD3		1	5.99 /EA	5.99
4	1		EA	25392	REPL BLADES CARPET KNIFE		1	4.99 /EA	4.99
5	1		EA	1590470	GORILLA SUPERGLUE GEL15G		1	7.99 /EA	7.99
6	1		EA	2408631	UTLTY KNF BLD MLWKE 50PK		1	12.99 /EA	12.99

$1.59 plus 15% markup not an allowable claim cost.

REPRINT

** AMOUNT CHARGED TO STORE ACCOUNT ** 44.03

(PUT NAME IN REFER)

TAXABLE	41.54
NON-TAXABLE	0.00
SUBTOTAL	41.54
TAX AMOUNT	2.49
TOTAL AMOUNT	44.03

X _____
Received By

Miron Construction Co., Inc.
PO Box 1372
Green Bay WI 54305-1372

Tel: (920) 969-7000

Invoice

Invoice No.: 257607-0007
Project No.: 257607-103
Date: 05/05/2025
Terms: Net 30 Days

Page: 1 of 1

To: University Of Iowa Facilities Management PDC
Facilities Management
200 Univ Services Bldg
Iowa City IA 52242

Attention: Accounts Payable

WARNING: DO NOT CHANGE ESTABLISHED PAYMENT INSTRUCTIONS FOR PAYMENTS TO MIRON CONSTRUCTION CO., INC. Miron Construction Co., Inc. does not change its bank routing or account numbers. Do not accept or rely upon emails or correspondence requesting changes to Miron Construction Co., Inc.'s established payment instructions. Any change to Miron Construction Co., Inc.'s payment instructions can only be made by a fully executed Change Order to the Agreement between Owner and Miron Construction Co., Inc.

Job: U of I - Emergency Chem Bldg Water Damage PO# 1003228372				Current Billing
Materials				
Comdata Credit Card Processing		=	$142.60	
L&P Painting		=	$1,713.70	
Material Markup	15 % of $1,856.30	=	$278.45	
Total: Materials			**2,134.75**	
INVOICE TOTAL				**2,134.75**

5B Prelim Estimate -
Miron Invoice Page 2 of 3

JOB BILLING - Credit Card Details

Job No. / Draw No. 257607-103 2

Job Number	Job Name	Trans Source	Cardholder Name	Expense Description	Ref Date	Draw No.	Trans Amount
257607-103	U of I - Emergency Chem Bldg Water	00009527	AHARRIS 042925-1531	HANKS SPECIALTIES - CE-cove base and adhesive	04/08/2025	2	142.60
					Totals:		**142.60**

Slippery When Wet Inc. DBA: L&P Painting
900 3rd Ave SW
Cedar Rapids, IA 52404-1812
USA
lindsaypinter@lppainting.com

INVOICE

BILL TO
Miron Construction
Attn: Accounts Payable
PO Box 509
Neenah, WI 54957-0509

SHIP TO
Miron Construction
Attn: Accounts Payable
PO Box 509
Neenah, WI 54957-0509

INVOICE # 35109
DATE 04/17/2025
DUE DATE 04/17/2025
TERMS Due on receipt

P.O. NUMBER
257607103

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
04/08/2025	**Labor**	Job #: 3-2288 U of I Chem Lab Wall Repair Labor Hours	19	75.00	1,425.00T
04/08/2025	**Materials**	Joint compound, paint, primer, liners, brushes, etc.	1	288.70	288.70T

Pay invoice

SUBTOTAL	1,713.70
TAX (0%)	0.00
TOTAL	1,713.70
BALANCE DUE	**$1,713.70**

Miron Construction Co., Inc.
PO Box 1372
Green Bay WI 54305-1372

Tel: (920) 969-7000

Invoice

Invoice No.: 257607-0008
Project No.: 257607-103
Date: 05/21/2025
Terms: Net 30 Days

Page: 1 of 1

To: University Of Iowa Facilities Management PDC
Facilities Management
200 Univ Services Bldg
Iowa City IA 52242

Attention: Accounts Payable

WARNING: DO NOT CHANGE ESTABLISHED PAYMENT INSTRUCTIONS FOR PAYMENTS TO MIRON CONSTRUCTION CO., INC. Miron Construction Co., Inc. does not change its bank routing or account numbers. Do not accept or rely upon emails or correspondence requesting changes to Miron Construction Co., Inc.'s established payment instructions. Any change to Miron Construction Co., Inc.'s payment instructions can only be made by a fully executed Change Order to the Agreement between Owner and Miron Construction Co., Inc.

Job: U of I - Emergency Chem Bldg Water Damage PO# 1003228372				Current Billing
Materials				
Tamarack Materials Inc		=	$833.68	
Material Markup	15 % of $833.68	=	$125.05	
Total: Materials			**958.73**	
INVOICE TOTAL				**958.73**

TAMARACK MATERIALS, INC.
9300 JAMES AVE S
BLOOMINGTON, MN 55431-2317

INVOICE

TAMARACK MATERIALS, INC. A GMS COMPANY

Submitted Via Email
04/15/2025

REMIT TO
TAMARACK MATERIALS, INC.
P.O. BOX 851814
MINNEAPOLIS, MN 55485-1814

SHIP TO
UI CHEMISTRY BUILDING
230 NORTH MADISON STREET
IOWA CITY, IA 52240

MIRON CONSTRUCTION
PO BOX 509
NEENAH, WI 54957-0509

Customer No.	Date	Order No [SO]
4075	04/15/25	18505-00

Customer PO No	Customer Job No
257607-103	UI Chemistry Bldg

Order Date	Entered By	Sales Rep
04/10/25	JAG5	AN1

Payment Date	Date Shipped	Page No.
05/30/25	04/15/25	1 of 1

Ship Via	Payment Terms	Ordered by	Special Instructions [1]
CUSTOMER PICKUP	DUE PROX 30		Will Call

Product	Ord	Ship	B.O.	Unit	Description	U/M	Ext	Unit Price	Amount
usg414	10	10	0	CTN	USG FROST C+ 3/4" 2X2 SLB 15/16" WHITE 32 SFT ADDON: $50 Delivery 50.00 **TOTAL=** BOARD 0.00 , METAL 0.00 , INSUL 0.00 , TILE 320.00 , GRID 0.00 **Net Due by 05/30/25**	MSF	320.00	2,449.00	783.68

NO DELIVERY TICKET

Tax Details	Received By	Checked By	Totals	
Taxable: No - IOWA			SUBTOTAL	783.68
IOWA CITY	X_____	X_____	TAX	0.00
JOHNSON	**Delivered By**		ADD'L CHARGES	50.00
	Iowa City		**TOTAL**	833.68

CUSTOMER ASSUMES ALL RESPONSIBILITY FOR ANY DAMAGES CAUSED BY TRUCK DELIVERING BEYOND STREET PAVEMENT. ALL TRANSACTIONS REFERENCED HEREIN ARE GOVERNED BY THE TERMS AND CONDITIONS LOCATED AT https://www.gms.com/terms-conditions

Payments
0.00

TAMARACK MATERIALS, INC. A GMS COMPANY

9300 James Ave. S.
Bloomington, MN 55431
Tel: (952) 888-5556
Fax: (952) 888-4030

Bloomington Acoustical
(952) 999-5556

MINNESOTA
Cedar, MN (763) 784-6665
Duluth, MN (218) 729-8075
Rochester, MN (507) 280-8800
St Joseph, MN (320) 363-4442

NORTH DAKOTA
Bismarck, ND (701) 258-0756
West Fargo, ND (701) 282-0470

SOUTH DAKOTA
Sioux Falls, SD (605) 335-7800

WISCONSIN
New Richmond, WI (715) 246-4040

IOWA
Iowa City, IA (319) 337-3033

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

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 4, 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 Board of Regents – University of Iowa request for an emergency allocation in the amount of $7,945.00, subject to an audit of actual invoices. 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.

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

cc: John Nash, Director of Facilities, Board of Regents, State of Iowa
Keith Saunders, Associate Council and Facilities Coordinator
Camille Walters Gott, Risk Management Claims Manager, University of Iowa
Heather Hackbarth, Department of Management
Matt Bender, Department of Management

AOS Claim # 4101
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0004

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

Rob Sand
Auditor of State

April 8, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Lightning Strike Damaged Entrance Gate Control Box at MacBride Nature Recreation Area on July 5, 2025
University of Iowa – Board of Regents
Claim dated February 24, 2026
AOS Claim ID: 4101

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 University of 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 $7,945.00 subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Camille Walters Gott, Risk Management Claims Manager, University of Iowa
Keith Saunders, Associate Council and Facilities Coordinator, Board of Regents
Heather Hackbarth, Department of Management

Business Services

Risk Management, Insurance and Loss Prevention

University of Iowa
202 Plaza Centre One
Iowa City, Iowa 52242-2501
319-335-0010
Fax 319-353-1893

February 24, 2026

Executive Council of Iowa
Office of Treasurer of State
State Capitol Building
Des Moines, IA 50319

Re: University of Iowa – MacBride Nature Recreation Area Lightning Damage (7/5/2025) – Preliminary Loss Report – AOS Claim #4101

Dear Executive Council,

On July 5, 2025, lightning struck the gate control box at MacBride Nature Recreation Area located at 2095 Mehaffey Bridge Road NE, Solon, Iowa. The lightning strike caused damage to the electrical components of the gate control box.

The purpose of this Preliminary Loss Report is to notify you of our current damage estimate and to request allocation of funds to replace the damaged control box. Our estimated damage is approximately **$7,945.00**. A Formal Loss Report will be provided with supporting invoice and payment documentation.

Please feel free to contact me with any questions.

Sincerely,

Camille Walters Gott

Camille Walters Gott
Risk Management Claims Manager

cc: Tammy Hollingsworth
John Nash
Keith Saunders
Debby Zumbach
Josey Bathke

Subject	**7/11/2025 - BOR Initial Loss Notice for University of Iowa MacBride Nature Recreation Area - Property Loss Notice**
From	"Walters Gott, Camille S" <camille-walters@uiowa.edu>
To	"live-inbox-uofiowa@email.prod.us.origamirisk.com" <live-inbox-uofiowa@email.prod.us.origamirisk.com>
Entry Date	07/15/2025 9:16 AM

From: Walters Gott, Camille S
Sent: Friday, July 11, 2025 2:07 PM
To: executivecouncil@tos.iowa.gov; Tammy Hollingsworth <Tammy.Hollingsworth@AOS.IOWA.GOV>; Nash, John <john.nash@iowaregents.edu>
Cc: Bathke, Josey <josephine-bathke@uiowa.edu>; Zumbach, Debby J <deborah-zumbach@uiowa.edu>
Subject: University of Iowa MacBride Nature Recreation Area - Property Loss Notice

Hello,

Risk Management was notified on 7/11/2025 of an incident at the MacBride Nature Recreation Area, located at 2095 Mehaffey Bridge RD NE, Solon, IA. On 7/5/2025, lightning struck the control box for the entrance gate at MacBride Nature Recreation Area causing a failure to the mechanical components of the gate. The incident is being investigated and additional information gathered. The estimated damages may potentially exceed $5,000. A photo of the damages has been requested and will be provided when received.

A Preliminary Loss Report will be submitted when detailed damage estimates are available.

Please feel free to contact me with any questions or concerns.

Thank you

Camille Walters Gott
Claims Manager, University of Iowa
Risk Management Insurance and Loss Prevention
202 Plaza Centre One, 125 S Dubuque St, Iowa City, Iowa 52242
Office: 319-335-5357
https://riskmanagement.fo.uiowa.edu/

Department of Risk Management
Insurance & Loss Prevention
202 Plaza Centre One (PCO)
Iowa City, IA 52242-2500
Phone 319-335-0010

General Fund Property 29C:20 Cost Estimate - MacBride Nature Recreation Area Lightning Damage

Building:	MacBride Nature Recreation Area (MNRA)	**Date of Loss:**	7/5/2025
Department:	College of Education	**Completed by:**	Camille Walters Gott
		UI Claim #:	PR-22678-SUI
		AOS 29C:20 Claim #:	#4101

Category	Reference #	Vendor	PO	Voucher		Cost Estimate
Building	1B Prelim	Dan's Overhead Doors	1003324374	Pending	$	7,945.00
Building					$	-
				Building Estimate	**$**	**7,945.00**

Category	Reference #	Vendor	PO	Voucher		Cost Estimate
Equipment	N/A	None			$	-
Equipment	N/A	None			$	-
				Equipment Estimate	**$**	**-**
				ESTIMATE TOTAL	**$**	**7,945.00**

Dan's OVERHEAD DOORS & MORE
Mike Dostal, Sales Representative
1810 Dan's Drive NW * North Liberty, Iowa 52317
319-626-3667 * Fax 319-626-3070 *Cell 319-521-2455
E-mail: Mdostal@dansdoors.com

July 11, 2025

New Date: September 10, 2025

U of I Wild
204 S. Madison St. Room N 468LC
Iowa City, IA 52242

Loc: Security Slide Gate
2095 Mehaffey Bridge – Nature
Tamra 319-530-4086

We propose to furnish and install:

Gate Operator Replacements

One (1) LiftMaster INSL24UL Slide Gate Operators

- Continuous Industrial Duty
- Capacity of 2,200lbs
- **MyQ Wi-Fi Built-in**
- Brushless DC Motors
- Battery Backup Power
- Manual disconnect
- UL325 Safety Devices – Lead & Tail
- Reconnection of existing Activations
- Setting to Timer-to-Close (customer provide timing amount)
- Reuse of existing mounting pad

*Parts Unavailable through LiftMaster Direct for Old SL585 Model – Gen 1. New Operator to be quoted.

Labor and Materials, to the sum of:.....$7,945.00 No Tax

Alternative Option

- **Dan's to provide & install a DoorKing 9100 Slide Gate Operator, deduction of: $880.00**

ACCEPTED FOR SELLER:

Mike Dostal
Sales Representative

MADE IN USA

WE ACCEPT THE ABOVE PROPOSAL:

_____
Print Name

_____
Signature Date

Mike Dostal, Sales Representative
1810 Dan's Drive NW * North Liberty, Iowa 52317
319-626-3667 * Fax 319-626-3070 *Cell 319-521-2455
E-mail: Mdostal@dansdoors.com

Payment Terms

1. Down payment or an approved credit application may be required for new customers or special ordered items.
2. Terms: Payment due 10 days after invoice date. 1.5% per month (18 APR) finance charge will be added to all past due accounts.
3. Partial billings for completed work are to be allowed. Delays beyond our control will not delay or otherwise encumber payments of the contract to Dan's Overhead Doors.
4. A 3% Convenience fee will be added to all electronic payments.

Conditions of this proposal:

1. Dan's Overhead Doors and More reserve the right to determine the status of the worksite for the safety of its workers. Some additional charges may apply if the above conditions are not met. We will, of course, work with the site personnel to safely complete the project on an "on-time schedule", if possible.
2. This estimate is not based on installation during "wintertime" conditions, unless specifically stated as such. Wintertime or other adverse conditions are as follows, but not limited to:
    A. Below zero working conditions
    B. High winds in any temperature
    C. Extreme snowfall or ice storms
3. Heating the work areas, when required, is the responsibility of the contractor. Temporary enclosure of the doorways, if required, is the contractor's responsibility, unless specifically spelled out in the contract, proposal, or scope of work.
4. Approaches and/or inside floor areas must be clear, level and safe for navigation of equipment and workers. Floors that are not finished or have poured concrete, should be level and backfilled to allow a safe workplace for lifts or ladders, if required.
5. Openings must be properly framed and finished; square and plumb, as shown in shop drawings or per standard manufacturer or industry standards.
6. Lifting equipment for unloading, material handling and job site installation provided by others, unless otherwise stated. Electrical wiring, both primary and secondary, provided by others.
   Please anticipate extended lead-times from the date of purchase. Request estimated lead times regarding your specific material.
7. Prices are subject to change, due to fluctuating steel and lumber prices, and a final job inspection.

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

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 4, 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 Board of Regents – University of Iowa request for an emergency allocation in the amount of $65,171.31, subject to an audit of actual invoices. On April 14, 2025, water damages at Main Library due to broken pike in fan coil unit leaking. 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, State of Iowa
Keith Saunders, Associate Council and Facilities Coordinator
Camille Walters Gott, Risk Management Claims Manager, University of Iowa
Heather Hackbarth, Department of Management
Matt Bender, Department of Management

AOS Claim # 4029
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0004

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

Rob Sand
Auditor of State

April 8, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Broken Pipe in Fan Coil Unit Leaking Causing Water Damages at Main Library on April 14, 2025
University of Iowa – Board of Regents
Claim dated March 9, 2026
AOS Claim ID: 4029

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 University of 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 $65,171.31 subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Camille Walters Gott, Risk Management Claims Manager, University of Iowa
Keith Saunders, Associate Council and Facilities Coordinator, Board of Regents
Heather Hackbarth, Department of Management

Business Services

Risk Management, Insurance and Loss Prevention

University of Iowa
202 Plaza Centre One
Iowa City, Iowa 52242-2501
319-335-0010
Fax 319-353-1893

March 9, 2026

Executive Council of Iowa
Office of Treasurer of State
State Capitol Building
Des Moines, IA 50319

Re: University of Iowa – Main Library Water Damage (4/14/2025) – Preliminary Loss Report – AOS Claim #4029

Dear Executive Council,

On April 14, 2025, a broken pipe in a fan coil unit began leak water in room 3012 at the Main Library, located at 125 West Washington Street, Iowa City, Iowa. The water damage required a remediation contractor be called. There was damage to drywall, flooring, insulation, and significant damage to the building's ITS infrastructure.

The purpose of this Preliminary Loss Report is to notify you of our current damage estimate and to request allocation of funds for remediation and repair/replacement of damaged building components. Our estimated damage is approximately **$65,171.31**. A Formal Loss Report will be provided with supporting invoice and payment documentation.

Please feel free to contact me with any questions.

Sincerely,

Camille Walters Gott

Camille Walters Gott
Risk Management Claims Manager

cc: Tammy Hollingsworth
John Nash
Keith Saunders
Debby Zumbach
Josey Bathke

From: Walters Gott, Camille S
To: executivecouncil@tos.iowa.gov; Tammy Hollingsworth; Nash, John
Cc: Bathke, Josey; Zumbach, Debby J
Subject: University of Iowa Main Library - Property Loss Notice
Date: Tuesday, April 15, 2025 10:16:00 AM
Attachments: Univ of Iowa Main Library Leak 4-14-2025.pdf

Hello,

University of Iowa Risk Management was notified on 4/15/2025 of an incident at the Main Library, located at 125 West Washington Street, Iowa City, Iowa. On 4/14/2025, a broken pipe in a fan coil unit began leaking water in room 3012, causing water damage to the third, second and first floors of the building. The incident is being investigated but the estimated damages are expected to exceed $5,000. Attached are damage photos.

A Preliminary Loss Report will be submitted when detailed damage estimates are available.

Please feel free to contact me with any questions or concerns.

Thank you

Camille Walters Gott
Claims Manager, University of Iowa
Risk Management Insurance and Loss Prevention
202 Plaza Centre One, 125 S Dubuque St, Iowa City, Iowa 52242
Office: 319-335-5357
https://riskmanagement.fo.uiowa.edu/

Department of Risk Management
Insurance & Loss Prevention
202 Plaza Centre One (PCO)
Iowa City, IA 52242-2500
Phone 319-335-0010

General Fund Property 29C:20 Cost Estimate - Main Library Water Leak

Building: Main Library
Department: Facilities Management

Date of Loss: 4/14/2025
Completed by: Camille Walters Gott
UI Claim #: PR-22611-SUI
AOS 29C:20 Claim #: #4029

Category	Reference #	Vendor	PO	Voucher		Cost Estimate
Building	1B Prelim	Servpro	1003233453	85286770	$	17,135.74
Building	2B Prelim	UI Facilities Management Materials	N/A	Ticket 92941	$	4.66
Building	3B Prelim	STL (SanAir Technologies)	N/A	P0535384	$	39.30
Building	4B Prelim	STL (SanAir Technologies)	N/A	P0535384	$	58.95
Building	5B Prelim	RoCon Construction	1003233926	Pending	$	25,000.00
Building	6B Prelim	RoCon Construction	1003284371	85377250	$	14,036.15
Building	7B Prelim	UI ITS Materials	N/A	SO202525118	$	4,816.51
Building	8B Prelim	Tri City Electric	C000582132	85365100	$	4,080.00
				Building Estimate	**$**	**65,171.31**

Category	Reference #	Vendor	PO	Voucher		Cost Estimate
Equipment	N/A	None			$	-
Equipment	N/A	None			$	-
				Equipment Estimate	**$**	**-**
				ESTIMATE TOTAL	**$**	**65,171.31**

SERVPRO®

Team Meyer

Cleaning. Restoration. Construction.

SERVPRO® of Iowa City/Coralville
SERVPRO® of Grinnell/Pella
SERVPRO® of Des Moines SW
SERVPRO® of Des Moines East
SERVPRO® of Ottumwa/Oskaloosa
SERVPRO® of Marshall
SERVPRO® of Columbia
SERVPRO® of Sedalia
SERVPRO® of East Independence/Blue Springs
SERVPRO® of Lake of the Ozarks

INVOICE

2504-191128WTR

DATE: 04/22/2025

TERMS: Due upon receipt

Past Due Invoices Subject to Finance Charges
Returned Check Fee $50

BILL TO:

University of Iowa Library
125 W Washington St
Iowa City, IA 52242

SERVICE ADDRESS:

University of Iowa Library
125 W Washington St
Iowa City, IA 52242

Project Manager:	Insurance Co.	Claim #	Purchase Order/Work Order #
Kaleb Umlandt	Self pay		1003233453

SERVICE TYPE	DESCRIPTION	AMOUNT
	Water Restoration	17,665.71

SALES TAX	0.00
TOTAL	17,665.71
PAYMENT	
BALANCE DUE	**$17,665.71**

REVIEW US!
Your feedback is important to us. Please take a moment to review us online. Thank you for choosing SERVPRO.

Remit payment to: SERVPRO
615 HWY 1 WEST
IOWA CITY, IA 52246

A 3% Convenience Fee will be applied to all card payments. All major credit cards accepted.

**If paying by check, ICC, LLC dba SERVPRO reserves the right to convert your paper check into a one-time electronic debit to your account. If you have any questions about this debit, call 844-965-0001*

The University of Iowa
Accounts Payable, 202 Plaza Centre One

Web

VOUCHER REPORT

04/28/2025

Special Instructions: Payment will be made with the voucher terms, the earliest of the Discount Due Date or the Scheduled Due Date (see below). Please direct questions to acntpay@uiowa.edu. A negative Gross Amount reflects a credit memo that will be applied to the next payment.

If the Purchase Order indicates that Receiving is Required (Y), then receiving information is required on the requisition in order for payment to be processed on corresponding vouchers against the Purchase Order. You can add/update receiving information by clicking on the "Receiving" link underneath the workflow approval section of the requisition in ePro. Additional receiving information can be found on the Purchasing web site in the PREQ's section (see link at bottom of page) or you can email us at ap-receiving@uiowa.edu.

Remit address:
Servpro
615 Hwy 1 W
Iowa City IA 52246
USA

Requestor (vouchers)

DJARRAD (Jarrard, Dawn)
(*Phonebook*)
USB-220-7
FAC Mgmt Admin Overhead

Receiver
JPARTIDA (Partida, Jennifer)

Contact(eVouchers)

Not Available

Voucher Number

85286770

Remit Vendor ID	Remit LOC	Address	Paym Handl Cod
0000639859	002	1	AC

Invoice Number	Inv Date	Terms	Dscnt Due Date	Sched Due Date	Control Group	Purchase Order	Recv'g Req'd	Attachments	PReq #
2504-191128WTR	04/22/2025	3%10	05/02/2025	05/02/2025		1003233453	N	VendorTrac	W002096549

LINE	PO LN	UOM	QTY	PS ITEM	DESCRIPTION	UNIT PRICE
1	1	EA	1.0000		Main Library Water Leak Mitiga	17,665.71000

	FUND	ORG	DEPT/SDEPT	GRANT/PRGM	IACT	OACT	DACT	FN	CCTR	SLID/SLAC	QTY	EXT AMT
MFK 1	260	05	037500203	00000000	6650	000	00000	00	0000	J / 25-832570-001	1.00000	17,665.71

Voucher Comments:

PO Receipt Status:
Not received

UI Discount Amount →

Discount Amount	529.97
Freight	0.00
Miscellaneous Charges	0.00
Sales Tax	0.00
Use Tax	0.00
Gross Amount	$ 17,665.71
If Paid within Discount Terms NET AMOUNT	$ 17,135.74

New Voucher Report Search
AP-PO Web Applications Home Page
Self-Service
Logoff

Accounts Payable / Purchasing is a department in the Finance and Operations organization.
Copyright © The University of Iowa. All rights reserved.

Please direct inquires regarding using this application to acntpay@uiowa.edu

AP/PO PeopleSoft Web Applications

Your path: Home > Payment

User options | Help

Payment details for voucher: 85286770

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
85286770	0000639859	002	Servpro	$17,665.71	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH:1139378 Dt: 05/02/2025 Amt: $24,207.40	2504-191128WTR	04/22/2025	Detail	$17,135.74

New Payment Search
AP-PO Web Applications Home Page
Self-Service

(WALTERSC) Logoff

Accounts Payable / Purchasing is a department in the Finance and Operations organization.
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Please direct inquires regarding using this application to acntpay@uiowa.edu

92941

Counter Release
92941

Counter Release Summary

Counter Release			
Description:	203		
Released By:	TKNOTTNERUS (TERRY KNOTTNERUS)	**Release Date:**	Apr 16, 2025 2:02 PM
Released To:	snewcomb (SEAN NEWCOMB)	**Reference:**	
Warehouse:	MAINT (MAINTENANCE STORES WAREHOUSE (MAIN))	**Total Cost:**	$4.66

Line Items

Line						
1 RELEASE	**Part:**	1816000 (CAP, COPPER 3/8" NIBCO 617)			**Unit Cost:**	$0.48
	Bin:	MAINT-1816000 (CAP, COPPER 3/8" NIBCO 617)			**UOM:**	EA
	Equipment:				**Qty on Hand:**	5.00
	Work Order:	25-832570 (LIB- RM 1015- Water is leaking down from the ceiling. Contact: Amy Paulus 319-335-5916)				
	Phase:	001 (LIB- RM 1015- Water is leaking down from the ceiling. Contact: Amy Paulus 319-335-5916)				
					Quantity:	5.00
	Pick Ticket:		**Line Item:**		**SubTotal:**	$2.40

Line						
2 RELEASE	**Part:**	1842000 (CAP, GALV 1/2")			**Unit Cost:**	$2.04
	Bin:	MAINT-1842000 (CAP, GALV 1/2")			**UOM:**	EA
	Equipment:				**Qty on Hand:**	12.00
	Work Order:	25-832570 (LIB- RM 1015- Water is leaking down from the ceiling. Contact: Amy Paulus 319-335-5916)				
	Phase:	001 (LIB- RM 1015- Water is leaking down from the ceiling. Contact: Amy Paulus 319-335-5916)				
					Quantity:	1.00
	Pick Ticket:		**Line Item:**		**SubTotal:**	$2.04

Line						
3 RELEASE	**Part:**	4214000 (PLUG, GALV 1/2")			**Unit Cost:**	$0.22
	Bin:	MAINT-4214000			**UOM:**	EA
	Equipment:				**Qty on Hand:**	4.00
	Work Order:	25-832570 (LIB- RM 1015- Water is leaking down from the ceiling. Contact: Amy Paulus 319-335-5916)				
	Phase:	001 (LIB- RM 1015- Water is leaking down from the ceiling. Contact: Amy Paulus 319-335-5916)				
					Quantity:	1.00
	Pick Ticket:		**Line Item:**		**SubTotal:**	$0.22

Signature _____ **Date** _____

SanAir Technologies Laboratory
10501 Trade Court
N. Chesterfield VA 23236
United States

Invoice

#25024829

4/16/2025

Bill To

The University of Iowa - Environmental Services
200 University Services Building
1 West Prentiss Street
Iowa City IA 52242
United States

Ship To

The University of Iowa - Environmental Services
200 University Services Building
1 West Prentiss Street
Iowa City IA 52242
United States

TOTAL

$39.30

Due Date: 4/16/2025

Terms	Due Date	PO #	Sales Rep	Project Number	Project Name
CC Net 15	4/16/2025		HOUSE	25-832570-005	Main Library

Qty	Item	Rate	Amount
2	Asbestos Bulk PLM EPA 600/R-93/116 : 3 Hours	$19.65	$39.30

Subtotal	$39.30
Shipping Cost	$0.00
Tax Total (%)	$0.00
Total	$39.30

Click Here to Pay Now

Contact Information
Email: AR@SANAIR.COM
Phone: 8048971177

If you have any questions about this invoice, or to pay by phone, please call us at the number above.
Please include your invoice number or your Customer ID with your payment.
Past due balances are subject to a finance charge of 1.5% per month.

SanAir Technologies Laboratory
10501 Trade Court
N. Chesterfield VA 23236
United States

Invoice

#25025116

4/17/2025

Bill To

The University of Iowa - Environmental Services
200 University Services Building
1 West Prentiss Street
Iowa City IA 52242
United States

Ship To

The University of Iowa - Environmental Services
200 University Services Building
1 West Prentiss Street
Iowa City IA 52242
United States

TOTAL

$58.95

Due Date: 4/17/2025

Terms	Due Date	PO #	Sales Rep	Project Number	Project Name
CC Net 15	4/17/2025		HOUSE	25-832570-001	Library Water Incident

Qty	Item	Rate	Amount
3	Asbestos Bulk PLM EPA 600/R-93/116 : 3 Hours	$19.65	$58.95

Subtotal	$58.95
Shipping Cost	$0.00
Tax Total (%)	$0.00
Total	$58.95

Click Here to Pay Now

Contact Information
Email: AR@SANAIR.COM
Phone: 8048971177

If you have any questions about this invoice, or to pay by phone, please call us at the number above.
Please include your invoice number or your Customer ID with your payment.
Past due balances are subject to a finance charge of 1.5% per month.

RoCon - Construction -
Integrity - Intelligence - Energy
171 Greenfield Dr., Unit A
Tiffin, IA 52340
ph: 319-545-2080 f: 319-545-2085
www.roconconstruction.net

Project Proposal

Date	4/16/2025
Project Name	Main Library
Project Number	25-591
Submitted By	James R Dean
Attention	Ian Bjurstrom
Proposal Number	25-591

RoCon Construction is pleased to provide a proposal to perform the following scope of work:

Inclusions:

install infection control per UIHC standards
sticky mat, plastic barrier, air scrubber

PHASE 1

Mobilization to site
Triage affected water damage areas
Removal of any obvious water soaked items
Start to demo any badly affected water soaked areas. IE: Sheet rock, carpet, furniture, Insulation etc.

THIS IS A NOT TO EXCEED NUMBER
THIS IS PHASE ONE AND COST COULD GO BEYOND QUOTED PRICE

clean and demobilize

Exclusions:

after hours work, move user items, hvac, testing & balancing, electrical, plumbing, sprinklers, asbestos or lead abatement, data wiring, fire alarm, permits, sealing existing penetrations above ceiling, signage, any work not listed above

Total Cost: **$25,000.00** dollars

Please call me if you have questions regarding my quote. Quote valid for 30 days. Thank you!

Accepted By: _____ **Date:** _____

There are 3 things to look for when hiring - integrity, intelligence, energy; if you don't have the first one, the other two will kill you - Warren Buffet

PO#: 1003284371

Invoice

ROCON CONSTRUCTION

171 Greenfield Dr., Unit A
Tiffin, IA 52340
319-545-2080

Date	Invoice #
7/7/2025	3422

Bill To
University of Iowa Accounts Payable and Travel 202 PCO Iowa City, IA 52242

E-mail
accounts@roconconstruction.net

P.O. No.	Terms
	Net 30

Description	Amount
Library Water Damage - Phase 2 University of Iowa See attached T+M Cost Report	14,036.15
	Total $14,036.15

PO#: 1003284371

ROCON
- CONSTRUCTION -
INTEGRITY - INTELLIGENCE - ENERGY

171 Greenfield Dr., Unit A
Tiffin, IA 52340
ph: 319-545-2080 f: 319-545-2085
www.roconconstruction.net

T&M Cost Report

Date	7/3/25
Project Name	Library Water Damage Phase 2
Project Number	1147201
Submitted By	Emily Cronquist
Attention	Ian Bjurstrom
T&M Dates	

Origination: **Verbal** _____ **Email** _____ **ITC #** _____ **CCD #** _____ **PO** _____

RoCon Labor:	**Hours**		**Rate**		**Reg/OT**		
Foreman	107	**hrs @**	**$64.25**	**x**	**1**	=	$6,874.75
Carpenter		**hrs @**	**$61.47**	**x**	**1**	=	$0.00
Office	2	**hrs @**	**$64.25**	**x**	**1**	=	$128.50

Work Description: Multiple subs managed and multiple repairs made after water damage incident. Incident covered 5 offices wide and three stories. Mechanical work, insulation, sheetrock, paint, ACT, carpet and electrical, water drying tactics. (This is Phase 2 including the new electrical work installing new light sensors).

Material:

General Contractor Total: **$7,003.25**

SE Electric	$4,885.85

Subcontractor Total: **$4,885.85**

Overhead and Profit:	**15.00%**	**$1,783.37**
General Casualty Insurance Cost:	**2.66%**	**$363.69**
Bond Cost:	**0.00%**	**$0.00**

T&M Cost Report Total **$14,036.15**

There are 3 things to look for when hiring - integrity, intelligence, energy; if you don't have the first one, the other two will kill you - Warren Buffet

PO#: 1003284371

Invoice

S. E. Electric, Inc.

1202 Highland Ct.
Iowa City, IA 52240

Invoice #: 3947
Invoice Date: 7/3/2025
Due Date: 8/2/2025
Project:
P.O. Number:

Bill To:

RoCon Construction LLC
171 Greenfield Dr.
Unit A
Tiffin, IA 52340

Date	Description	Amount
	Main Library Water Problems	
	Trouble shoot sensores after flood. Provided 12 new sensors , installed 9 turned 3 over to owner. Lights reported not working, had a tripped breaker, reset breaker,	
	Material 2937.70 Labor 1310.87 Sub Total 4248.57 O H & P 637.28	
	Total Due	4,885.85
	Thank You	
	Balance Due	$4,885.85

Phone #
319-338-5799

Service Desk Order - Total Charges

SO202525118

Action #	Status	SDC	Service ID	Service Catalog	Description
2	Billed	IS - Project		IS - Project	IS - Project

One-Time 260.05.0375.00400.51000001.6275.447.11472.00.0000

EQUIPMENT

Item Nbr	Description	Serial Nbr	Bin	Picked Up By	Quantity	Amount	Cost	Billable	Charge
024323	Roll Electrical Tape 1 X 36ftin			rdadams	4	4.01	16.04	Y	16.04
CMP-00424X10D-10BU01	CS-SYSTIMX 2091B WHT C6A 4/23 U/UTP W1000 23-4P UTP-CMP SOL BC CAT6A 2091B WHT C6A 4/23 U/UTP W1000760107268			rdadams	5262	0.66	3,472.92	Y	3,472.92
CPP-UDDM-M-1U24-WH	COMMSCOPE 24-PORT 1U M-SERIES UTP WHITE DISCRETE DISTRIBUTION MOD PNL			rdadams	1	63.04	63.04	Y	63.04
CPP-UDDM-M-1U24-WH	COMMSCOPE 24-PORT 1U M-SERIES UTP WHITE DISCRETE DISTRIBUTION MOD PNL			rdadams	1	63.04	63.04	Y	63.04
GRA-PEN-1-2	2 inch smooth sleeve Penetrator (SF-2)			rdadams	1	49.04	49.04	Y	49.04
M102SMB-B-262	COMMSCO M102SMB-B-262 2-PORT SURFACE MT UNLOADED ICONABLE M-SERIES 107984056 WHITE			rdadams	1	3.25	3.25	Y	3.25
M14L-262	CS-COMMSCO 4-PORT FLUSH MT UNLOADED SGL GANG M-SERIES 108333162 WHITE			rdadams	10	1.87	18.70	Y	18.70
M20AP-262	CS-SYSTIMX M20AP-262 MODULAR DUST COVER, WHITE M-SERIES 100/PK 107067928 (Sold as each)			rdadams	10	0.14	1.40	Y	1.40
MGS600-262	CS-SYSTIMX 1-PORT MOD JACK 110 8W8P UTP T568A/B CAT6A IP10 X10D 360 760092429 WHITE			rdadams	64	11.23	718.72	Y	718.72
MM03-X10D360-DB	CS-SYSTIMX CPCSSX2-0ZF003 CBL ASSY MOD 23-4PR SOLID UTP CAT6A T568B 3 FT DRK BLUE CPCSSX2-0ZF003			rdadams	17	9.31	158.27	Y	158.27
MM10-X10D360-DB	CS-SYSTIMX CPCSSX2-0ZF010 CBL ASSY MOD 23-4PR SOLID UTP CAT6A T568B 10 FT DRK BLUE CPCSSX2-0ZF010 35 per box			rdadams	15	13.06	195.90	Y	195.90
MM25-X10D360-DB	CS-SYSTIMX CPCSSX2-0ZF025 CBL ASSY MOD 23-4PR SOLID UTP CAT6A T568B 25 FT DRK BLUE CPCSSX2-0ZF025 25 per box			rdadams	3	18.73	56.19	Y	56.19
									4,816.51

Invoice

Tri-City Electric Co.
Since 1895
CONFIDENCE DELIVERED®

For TCE Internal Use Only:
Bill Month: 06/25
Bill # 63

From:

Tri City Electric Co of Iowa Corp
6225 N Brady St
Davenport, IA 52806

563.322.7181 563.322.1643 Fax

Invoice:	**334157**
Invoice Date:	**6/2/2025**
Due Date:	**7/2/2025**
Disc Date:	

To:

University of Iowa (Accts Pay)
202 Plaza Center One
ATTN: George Stumpf
Iowa City, IA 52242-1223

Contract : 48A183000 U of I Mac Work 2024-2025 ***Customer Reference:*** Contract ID: 026067

DESCRIPTION

Billing for work performed W/E 6/01/2025

SO202525118
Main Library
Demoed out water damage cable, re-pulled and tested new cable; patched in on head end and new patch cords on field end.

LABOR

Foreman	Regular Time	12.00	HRS	@	80.00	960.00
Journeyman	Regular Time	24.00	HRS	@	73.00	1,752.00
Apprentice	Regular Time	24.00	HRS	@	57.00	1,368.00
	Total LABOR					**4,080.00**
	Invoice Sub-Total					**4,080.00**

Summary

LABOR				**4,080.00**
SALES TAX	IAEX	4,080.00 @	0.0000%	**0.00**
CURRENT DUE :				**4,080.00**

FEE Notice

A processing fee of 4.50% will be applied to all credit card transactions.

VISA MasterCard AMERICAN EXPRESS

CONFIDENCE DELIVERED.®

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

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 4, 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 Board of Regents – University of Iowa request for an emergency allocation in the amount of $11,565.00, subject to an audit of actual invoices. On February 28, 2025, the Old Capitol Flagpole was damaged by high winds. 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, State of Iowa
Keith Saunders, Associate Council and Facilities Coordinator
Camille Walters Gott, Risk Management Claims Manager, University of Iowa
Heather Hackbarth, Department of Management
Matt Bender, Department of Management

AOS Claim # 3999
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0004

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

Rob Sand
Auditor of State

April 8, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: High Winds Damaged Old Capitol Flagpole on February 28, 2025
University of Iowa – Board of Regents
Claim dated February 16, 2026
AOS Claim ID: 3999

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 University of 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 $11,565.00 subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Camille Walters Gott, Risk Management Claims Manager, University of Iowa
Keith Saunders, Associate Council and Facilities Coordinator, Board of Regents
Heather Hackbarth, Department of Management

Business Services

Risk Management, Insurance and Loss Prevention

University of Iowa
202 Plaza Centre One
Iowa City, Iowa 52242-2501
319-335-0010
Fax 319-353-1893

February 16, 2026

Executive Council of Iowa
Office of Treasurer of State
State Capitol Building
Des Moines, IA 50319

Re: University of Iowa – Old Capitol Flagpole Wind Damage (2/28/2025) – Preliminary Loss Report – AOS Claim #3999

Dear Executive Council,

On February 28, 2025, wind caused damage to the flagpole on top of the Old Capitol located at 1 North Clinton Street, Iowa City, Iowa. High wind caused the halyard rope that anchors the flagpole to become detached.

The purpose of this Preliminary Loss Report is to notify you of our current damage estimate and to request allocation of funds repair the damaged flagpole. Our estimated damage is approximately **$11,565.00**. A Formal Loss Report will be provided with supporting invoice and payment documentation.

Please feel free to contact me with any questions.

Sincerely,

Camille Walters Gott

Camille Walters Gott
Risk Management Claims Manager

cc: Tammy Hollingsworth
John Nash
Keith Saunders
Debby Zumbach
Josey Bathke

From: Walters Gott, Camille S
To: executivecouncil@tos.iowa.gov; Tammy Hollingsworth; John Nash (john.nash@iowaregents.edu)
Cc: Bathke, Josey; Zumbach, Debby J
Subject: University of Iowa Old Capitol - Property Loss Notice
Date: Friday, March 7, 2025 9:40:00 AM
Attachments: image001.png

Hello,

Risk Management was notified on 3/6/2025 of an incident at the Old Capitol, located at 1 North Clinton Street, Iowa City, Iowa. On 2/28/2025, high winds caused the halyard rope that anchors the flagpole on top of the Old Capitol dome to become detached. The estimated damages are expected to exceed $5,000. A photo of the damage has been requested and will be provided if available.

We will submit a preliminary loss report when we have detailed damage estimates.

Please feel free to contact me with any questions or concerns.

Thank you

Camille Walters Gott
Claims Manager, Risk Management Insurance and Loss Prevention
202 Plaza Centre One, 125 S Dubuque St, Iowa City, Iowa 52242
Office: 319-335-5357
https://riskmanagement.fo.uiowa.edu/

IOWA

Department of Risk Management
Insurance & Loss Prevention
202 Plaza Centre One (PCO)
Iowa City, IA 52242-2500
Phone 319-335-0010

General Fund Property 29C:20 Cost Estimate - Old Capitol Flagpole Wind Damage

Building:	Old Capitol	**Date of Loss:**	2/28/2025
Department:	Facilities Management	**Completed by:**	Camille Walters Gott
		UI Claim #:	PR-22576-SUI
		AOS 29C:20 Claim #:	#3999

Category	Reference #		Vendor	PO	Voucher		Cost Estimate
Building	1B Prelim	CR Signs		1003207270	Pending	$	11,565.00
Building						$	-
					Building Estimate	**$**	**11,565.00**

Category	Reference #		Vendor	PO	Voucher		Cost Estimate
Equipment	N/A	None				$	-
Equipment	N/A	None				$	-
					Equipment Estimate	**$**	**-**
					ESTIMATE TOTAL	**$**	**11,565.00**

CR Signs & Lighting, Inc.
4701 1st Ave SE Ste 11
Cedar Rapids, IA 52402 US
+13198263608
www.crsignsinc.com

BILL TO
University of Iowa
Accounts Payable and Travel
202 PCO
Iowa City, IA 52242-2500

SHIP TO
Iowa City - Old Capitol Flagpole Service
21 N Clinton St
Iowa City, IA 52240

INVOICE 250455-1

DATE 03/31/2025 **TERMS** Net 30

DUE DATE 04/30/2025

P.O. NUMBER
1003207270

SALES REP
Aaron (Aaron@crsignsinc.com)

	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Labor	Labor & Lift CR Signs, Inc to service flagpole on dome. CR Signs, Inc to supply labor and material for repair in addition to Suppling the articulating lift (150' required). Work to be done on T&M basis with a DNE number as per proposal.	1	10,765.00	10,765.00T
Labor	Sidewalk closure	1	180.00	180.00T
Labor	100' #12 rope with cable inside	1	500.00	500.00T
Labor	Rings, clasps and hardware	1	120.00	120.00T

SUBTOTAL	11,565.00
TAX	0.00
TOTAL	11,565.00
TOTAL DUE	**$11,565.00**

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

May 4, 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 Board of Regents – Iowa State University request for 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.

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

cc: John Nash, Director of Facilities, Board of Regents, State of Iowa
Keith Saunders, Associate Council and Facilities Coordinator
Cally Jennett, Insurance Claims Manager, Office of Risk Management, Iowa State University
Andrea Anania, Board of Regents
Aimee Claeys, Board of Regents
Heather Hackbarth, Department of Management
Matt Bender, Department of Management

AOS Claim # 4185
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0004

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

Rob Sand
Auditor of State

April 8, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Water Damages Due to Burst Interior Water Line at Patterson Hall on September 14, 2025
Iowa State University – Board of Regents
Claim dated March 27, 2026
AOS Claim ID: 4185

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 Iowa State University – Board of Regents is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation and reimbursement in the amount of $17,618.28. This represents full and final payment of the loss.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Keith Saunders, Associate Council and Facilities Coordinator, Board of Regents
Cally Jennett, Insurance and Claims Manager, Office of Risk Management, Iowa State University
Heather Hackbarth, Department of Management

IOWA STATE UNIVERSITY
OF SCIENCE AND TECHNOLOGY

Office of Risk Management
2017 Communications
1013 WOI Rd
Ames, Iowa 50011-1004
515 294-7711

March 27, 2026

Tammy Hollingsworth, CIA, Iowa Auditor of State
Kristi Onstot, Executive Secretary, Treasurer of State
John Nash, Director of Facilities, Board of Regents

Re: Iowa State University – Patterson Hall – **Formal 29c20 Loss Report**
AOS Claim #4185

Dear Ms. Hollingsworth, Ms. Onstot, and Mr. Nash,

In the early morning hours on September 14, 2025, a 4" interior water line located in ISU's General Fund Patterson Hall burst in the 1200 hallway. This loss was initially reported on September 16, 2025, with Preliminary report submitted February 25, 2026.

Eligible 29c20 damages total $17,618.28 as outlined below with supporting documentation attached.

- Waldinger Corporation $4,828.28
- Phillips Floors $12,790

At this time ISU is requesting reimbursement of $17,618.28 under 20c20 contingent disaster fund. Feel free to reach out to me directly with any questions.

Thanks,

Cally Jennett
ISU Insurance and Claims Manager
Ph# 515-294-1963
Email: cjennett@iastate.edu

Cc: Susie Johnson, ISU Risk Management Director
Chief Michael Newton, Associate Vice President and Chief of Police

IOWA STATE UNIVERSITY
OF SCIENCE AND TECHNOLOGY

Office of Risk Management
2017 Communications
1013 WOI Rd
Ames, Iowa 50011-1004
515 294-7711

February 25, 2026

Tammy Hollingsworth, CIA, Iowa Auditor of State
Kristi Onstot, Executive Secretary, Treasure of State
John Nash, Director of Facilities, Board of Regents

Re: Iowa State University – Patterson Hall – **Preliminary 29c20 Loss Report**
AOS Claim #4185

Dear Ms. Hollingsworth, Ms. Onstot, and Mr. Nash,

In the early morning hours on September 14, 2025, a 4" interior water line located in ISU's General Fund Patterson Hall burst in the 1200 hallway. Waldinger Corporation handled emergency repairs with ISU facilities group handling clean up. Flooring in the immediate area ultimately had to be replaced. This loss was previously reported on September 16, 2025.

Eligible 29c20 damages are estimated at $17,618.28. Once all supporting documentation is received a Formal 29c20 Loss Report will be submitted.

Feel free to reach out to me directly with any questions.

Thanks,

Cally Jennett
ISU Insurance and Claims Manager
Ph# 515-294-1963
Email: cjennett@iastate.edu

Cc: Susie Johnson, ISU Risk Management Director
Chief Michael Newton, Associate Vice President and Chief of Police

From: Jennett, Cally W [P SAF]
To: "ExecutiveCouncil [TOS]"; Tammy Hollingsworth; "John Nash"
Cc: Johnson, Susie [P SAF]; Newton, Michael R [P SAF]; Kisch, Wendy [FPM]; Latterell, Brandi [OPFIN]
Subject: Iowa State University 29c20 Property Loss Notice - Patterson Hall 9/14/25 <Incident:12326>
Date: Tuesday, September 16, 2025 1:31:00 PM
Attachments: IMG_6132.3gp

Tammy, Victoria, and John,

At approximately 1am on 9/14/25 a 4" interior water line located in ISU's General Fund Patterson Hall 1200 hallway burst. Waldinger Corporation was called upon to make emergency repairs. ISU Facilities Planning and Management handled clean up. It is anticipated flooring and ceiling tiles will need to be replaced. Attached is a video upon discovery of the loss.

ISU Risk Management was made aware of the loss this morning. Once the extent of resulting damage to the impacted areas is fully known and eligible 29c20 repair costs can be estimated ISU will submit in more detail as part of the Preliminary 29c20 report.

Thanks,

Cally Jennett

Cally Jennett, ARM-E, CPCU, AIC, ChFC, CLU, FLMI
Insurance and Claims Manager
Phone 515-294-1963
Iowa State University Risk Management

THE WALDINGER CORPORATION

6200 Scout Trail Des Moines, IA 50321
PHONE 515-284-1911 FAX 515-323-5150

Invoice Date 09/17/2025
Invoice Number 91130P-001
Customer PO No.
Terms Net 30 Days

Sold To:
222372
Iowa State University
Accounts Payables
3617 Administrative Serv Bldg
Ames IA 50011-3617
Attention: Accounts Payable

Job Location:
Patterson Hall Domestic Wtr
Patterson Hall
1800 Christensen Drive
Ames IA 50010

Description of Work
Emergency domestic water repair

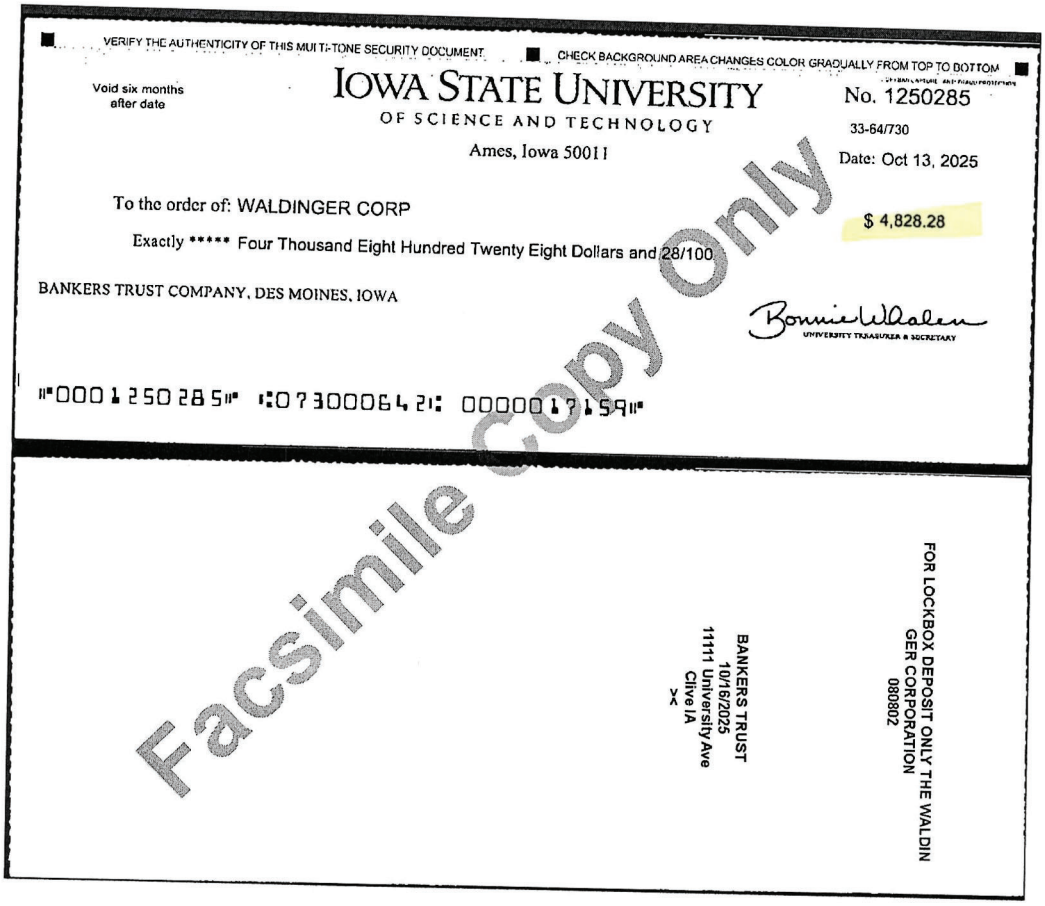
Item				Amount
Labor	1.00 R	26.00 DT		4,828.28
Labor Subtotal				**4,828.28**
Billing Subtotal				**4,828.28**

Remit To:
The Waldinger Corporation
PO Box 1612
Des Moines, IA 50306-1612

Phone: 515-284-1911

Total Amount Due This Invoice $ **4,828.28**

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



VERIFY THE AUTHENTICITY OF THIS MULTI-TONE SECURITY DOCUMENT ■ CHECK BACKGROUND AREA CHANGES COLOR GRADUALLY FROM TOP TO BOTTOM

Void six months after date

IOWA STATE UNIVERSITY
OF SCIENCE AND TECHNOLOGY
Ames, Iowa 50011

No. 1250285
33-64/730
Date: Oct 13, 2025

To the order of: WALDINGER CORP

$ 4,828.28

Exactly ***** Four Thousand Eight Hundred Twenty Eight Dollars and 28/100

BANKERS TRUST COMPANY, DES MOINES, IOWA

Bonnie Waldron
UNIVERSITY TREASURER & SECRETARY

⑈0001250285⑈ ⑆073000642⑆ 00000171599⑈

FOR LOCKBOX DEPOSIT ONLY THE WALDIN
GER CORPORATION
080802

BANKERS TRUST
10/16/2025
11111 University Ave
Clive IA

Facsimile Copy Only

View Accounting for Supplier Invoice

Operational Journal	Operational Journal: Iowa State University - 10/01/2025
Current Status	Posted
Journal Sequence Number	SINV-FY26-24081

Operational Journal Information

Operational Transaction	Supplier Invoice: INV-1523479
Originated by	Allison Mickelson
Company	Iowa State University
Ledger	Actuals
Period	Oct - FY26
Accounting Date	10/01/2025
Journal Source	Supplier Invoice

Operational Journal Details

Balanced	Yes
Total Debits	4,828.28
Total Credits	4,828.28
Currency	USD

Journal Lines

Journal Line	Ledger Account	Debit Amount	Credit Amount	Memo	Grant	Project	Program	Gift	Department Detail	Assignee	Spend Category	Revenue Category	*Additional Worktags	Budget Date	Line Number
Operational Journal: Iowa State University - 10/01/2025, 6610:Maintenance & Repair, Debit:4828.28, Credit:0 Activity	6610:Maintenance & Repair	4,828.28		1			PG106751 FPM Nonlabor Transfer - FEE - FPM				SC10116 Construction - Plumbing		Business Unit: BU35 FPM Services Cost Center: CC6277 FPM Accounting Function: Operation & Maintenance of Plant Fund: FD02 Current Unrestricted ISU Resource Type: IRT1035 FEE-Fee for Service Supplier: WALDINGER CORP Work Order: 474954_4" pipe came apart at flange on domestic water 9/14/2025. Waldinger came in and made emergency rep (inactive)	09/17/2025	2
Operational Journal: Iowa State University - 10/01/2025, 2000:Current Accounts Payable, Debit:0, Credit:4828.28 Activity	2000:Current Accounts Payable		4,828.28				PG106751 FPM Nonlabor Transfer - FEE - FPM						Fund: FD02 Current Unrestricted ISU Resource Type: IRT1035 FEE-Fee for Service Supplier: WALDINGER CORP		1

Retained Earnings

Phillips' FLOORS

Phillips Floors, Inc
1605 N 9th St
Indianola, IA 50125
www.phillipsfloors.com
scottl@phillipsfloors.com
Phone: (515) 961-7300
Fax: (515) 961-9842

Invoice Number
PF-202166

Vet Med VCT R&R in 1222A and 1222B

PO #: PO-1306431
Type: Material and Labor
Date: 11/24/2025
Due Date: 12/24/2025
Payment Term: Net 30
Sales Rep.: Steve Whitson
Email: stevew@phillips-commercial.com

Customer Information

Company Name: Iowa State University
Address: 1015 Haber Rd., Ames, IA 50011-1004
Email: invoices@iastate.edu

Service Site Details

Address Title: Patterson Hall ISU Vet Med
Address: 1800 Christensen Drive, Ames, IA 50010-1134
Contact Name: Iowa State University
Email: invoices@iastate.edu

Item	Description/Area	Amount
SVC0014; Provide labor and materials to remove and replace the VCT and base in rooms 1222A and 1222B	The following proposal is to remove and dispose of existing VCT and wall base at Rooms 1222A & 1222B. Install new Tarkett VCT II Color TBD and 4" vinyl cove base color TBD. Project is bid tax exempt.	$8,000.00
Material		$2,782.35
Labor		$2,007.65
	Sub Total	**$12,790.00**
	Grand Total	**$12,790.00**
	Balance	**$12,790.00**
	Amount Due	**$12,790.00**

Payment Method

☐ ACH ☐ In-Store Payment ☐ Card ☐ Cash ☐ Check

Amount Due: **$12790.00**

IOWA STATE UNIVERSITY

find payment

Home
Personal
Team
People Support
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Saved

View Supplier Payment

Supplier Payment **Status** Complete **Reconciliation Status** Reconciled

Payment Information

Company	Iowa State University
Payee	PHILLIPS FLOORS INC
Payment Date	12/05/2025
Payment Amount	12,790.00
Currency	USD
Memo	(empty)

Transaction Reference (empty)

Payment Detail

Bank Account	ISU - Depository 30
Payment Type	USBank-ACH
Part of Settlement Run	ST-1205258
Part of Group	Supplier Payment(USBank-ACH) for ISU - Depository 30

Invoices Paid | Reconciliation Information

Invoices Paid 1 item

Invoice	Invoice Date	Supplier's Invoice Number	Invoice Amount	Discount Due Date	Invoice Due Date	Discount Taken	Payment Amount

	11/24/2025	PF-202166	12,790.00		12/24/2025	0.00	12,790.00

Home

Saved

View Accounting for Payment

Operational Journal	Operational Journal: Iowa State University - 12/05/2025
Current Status	Posted
Journal Sequence Number	SPAY-FY26-18275

Operational Journal Information

Operational Transaction	Supplier Payment: PHILLIPS FLOORS INC: 12/05/2025
Originated by	ISU_Travel_and_PCard_Settlement_Run
Company	Iowa State University
Ledger	Actuals
Period	Dec - FY26
Accounting Date	12/05/2025
Journal Source	Supplier Invoice Payment

Operational Journal Details

Balanced	Yes
Total Debits	12,790.00
Total Credits	12,790.00
Currency	USD

Journal Lines

Journal Line	Ledger Account	Debit Amount	Credit Amount	Memo	Grant	Project	Program	Gift	Department Detail	Assignee	Spend Category	Revenue Category	*Additional Worktags	Line Number
Operational Journal: Iowa State University - 12/05/2025, 2000:Current Accounts Payable, Debit:12790, Credit:0 Activity	2000:Current Accounts Payable	12,790.00					PG106751 FPM Nonlabor Transfer - FEE - FPM						Fund: FD02 Current Unrestricted ISU Resource Type: IRT1035 FEE-Fee for Service Supplier: PHILLIPS FLOORS INC	1
Operational Journal: Iowa State University - 12/05/2025, 1000:Current Cash, Debit:0, Credit:12790 Activity	1000:Current Cash		12,790.00				PG106751 FPM Nonlabor Transfer - FEE - FPM						Bank Account: ISU - Depository 30 Fund: FD02 Current Unrestricted ISU Resource Type: IRT1035 FEE-Fee for Service	2

Accounting History

Journal Entry	Ledger Period	Amount	Reversed Journal	Status History		
				Status	Entered On	Workday Account
Operational Journal: Iowa State University - 12/05/2025	Dec-FY26 Actuals (Iowa State University)	12,790.00		Posted	12/05/2025 02:55:21.535 PM	ISU_Travel_and_PCard_Settlement_Run

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

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 4, 2026

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for a supplemental emergency allocation in the amount of $1,907.50. 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.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 4228
TOS Job # 2992

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0004

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

Rob Sand
Auditor of State

April 8, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damages to Vehicle #59 on January 8, 2026
Department of Administrative Services
Claim dated January 9, 2026
AOS Claim ID: 4228

The Department's request included a supplemental allocation request of $1,907.50 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of $1,907.50, which increases the allocation to $12,806.82. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to this loss. We have found the items to be in order as shown below:

Documented request		$ 12,806.82
Executive Council allocation (Revised)		$ 12,806.82
Less:		
Previous payments	$ 0.00	
This payment	12,806.82	
Total		$ 12,806.82
Remaining Executive Council allocation		$ 0.00

We recommend that reimbursement be made in the amount of $12,806.82. This represents full and final payment on this allocation.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: March 19, 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 #	4228
Vehicle / Event	#59 / Deer
Event Date	January 8, 2026
Summary	Vehicle 59 struck a deer (Claim 327979)
Amount Requested	**$12,806.82 TOTAL**

The Department of Administrative Services, Central Procurement Fleet Services Enterprise, has paid all vendors to date. We are seeking an allocation for those funds under 29C20 Contingency Fund – Disaster Aid. Please deposit into the following account: **0665-005-5790-0657**. If you have any questions or need additional information, please do not hesitate to contact me.

Thank you,

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

Check Search

Back

Filters

Bank Account

Check / EFT
000001000690928

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	000001000690928	03/06/2026	Paid	03/06/2026	$12,806.82	AD	005	ADC03062600000381222	Check

Activate Windows
Go to Settings to activate Windows.

Adams A/B Co. Inc
Box635, Albia,IA 52531
641-932-2515 Fax 641-932-2445

FINAL BILL for Repair Order Number: 263224 Date03/03/2026

- ISP
-
-,- -
Home -
Work -
Cell -
Customer PO#

2022 DODG Charger Police
AWD (Fleet)
Frostbite 6-3.6L Gasoline
Sequ
Vin: 2C3CDXKG0NH236224
License: HBY969
Mileage In: 74533 Out:

Completion Date :
Claim Number:
APDSOI0327979-001

Type	*Operation*	*Part #*	*Description*	*Retail*
Parts New		68226545AB	LT Bumper bracket	$46.05
Parts AM		CH1000A24PP	A/M CAPA Bumper cover	$661.25
Parts New		68214783AA	Energy absorber	$143.00
Parts AM		CH1200388PP	A/M CAPA Upper grille black crossbars	$493.50
Parts New		68227437AA	Nameplate DODGE black	$114.00
Parts New		68238771AC	License bracket w/o SRT	$43.20
Parts New		68546771AC	LT Headlamp assy halogen	$931.00
Parts New		68200478AC	Radiator support	$459.00
Parts New		68050126AB	Radiator	$610.00
Parts New		68085784AA	Condenser assy	$714.00
Parts AM		CH1230305PP	A/M CAPA Hood (ALU)	$1,221.00
Parts New		55113550AG	RT Hinge	$115.00
Parts New		55113551AG	LT Hinge	$115.00
Parts AM		CH1240282PP	A/M CAPA LT Fender w/o wide body	$393.00
Parts New		68413351AB	Air cleaner assy w/police	$437.00
Parts Other			Flex additive	$5.00
Parts Other			Corrosion protection primer	$5.00
Parts Other			Cover Car	$8.00
Parts New		68226530AF	Closure panel	$264.00
Parts New		68226533AA	LT Support inner	$45.80
Parts New		CH2503356	A/M RT Headlamp assy halogen	$846.25
Parts New		68212037AB	LT Air guide 1-piece guide all	$37.70
Parts AM		68667064AA	A/M Water pump	$164.39
Parts AM		4861928AA	Serpentine belt	$54.48
Parts New		4596474AD	LT Upper insulator	$38.20
Parts New		68504083AB	Cooling Fan assy	$797.00
Parts New		55113787AB	Latch w/o remote start	$130.00
Haz			Hazardous Waste Disposal	$3.00

Type	Operation	Part #	Description			Retail
			DEPARTMENT	**HOURS**		**TO**
			Body	14	@ $78.00	$1,092.00
			Paint	17	@ $135.00	$2,295.00
			Mech	5	@ $105.00	$525.00
			Labor Totals			**$3,912.00**
			Parts Total			**$8,891.82**
			Haz.Removal			**$3.00**
			Original			**$10,509.20**
			Supplement			**$2,297.62**
			Net Total			**$12,806.82**
			Sales Tax			$0.00
			Job Total			**$12,806.82**

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

March 3, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damages to Vehicle #59 on January 8, 2026
Department of Administrative Services
Claim dated January 9, 2026
AOS Claim ID: 4228

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $10,899.32, 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

May 4, 2026

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for a supplemental emergency allocation in the amount of $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.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 4173
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0004

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

Rob Sand
Auditor of State

April 8, 2026

Kristi Onstot
Executive Council
L O C A L

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

The Department's request included a supplemental allocation request of $186.40 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of $186.40, which increases the allocation to $2,338.70. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to this loss. We have found the items to be in order as shown below:

Documented request		$ 2,338.70
Executive Council allocation (Revised)		$ 2,338.70
Less:		
Previous payments	$ 0.00	
This payment	2,338.70	
Total		$ 2,338.70
Remaining Executive Council allocation		$ 0.00

We recommend that reimbursement be made in the amount of $2,338.70. This represents full and final payment on this allocation.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: February 27, 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 #	4173
Vehicle / Event	#81 / Raccoon
Event Date	September 18, 2025
Summary	Vehicle 81 struck a raccoon (Claim 319168)
Amount Requested	**$2,338.70 TOTAL**

The Department of Administrative Services, Central Procurement Fleet Services Enterprise, has paid all vendors to date. We are seeking an allocation for those funds under 29C20 Contingency Fund – Disaster Aid. Please deposit into the following account: **0665-005-5790-0657**. If you have any questions or need additional information, please do not hesitate to contact me.

Thank you,

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

Check Search

Back

Filters

Bank Account

Check / EFT
000002000745276

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	000002000745276	02/19/2026	Paid	02/19/2026	$2,338.70	EFT	005	ADC02192600000601167	EFT

C & H Body Repair Inc.

707 Lincoln Avenue SE
Orange City, IA 51041

Invoice

Date	Invoice #
11/6/2025	1304378

Bill To
Iowa State Patrol - 81 Iowa State Patrol - 81

Vehicle info
23 Durango Pursuit AWD (Fleet) 4D UTV 1C4SDJFT7PC676216

Ins. Company	RO ID

Item	Description	Quantity	Rate	Parts Numbers	Amount
OEM Part	RT Deflector shield		27.85	68299198AC	27.85T
Economy Part	A/M CAPA Bumper cover w/o prk aid		587.00	Economy Part	587.00T
Economy Part	A/M Air deflector w/accent color		166.00	Economy Part	166.00T
Economy Part	Retainer invoice +25%		72.50		72.50T
Paint Materials	Paint Materials		0.00		0.00T
	Parts Subtotal				853.35
Sublet	Pre & Post Repair Scan		119.95		119.95T
Sublet	Flex additive		5.00		5.00T
Sublet	Color sand and buff		5.00		5.00T
Sublet	Hazardous Waste Disposal		3.00		3.00T
Sublet	Paint & Materials		103.90		103.90T
	Sublet Subtotal				236.85
Body Labor	Body Labor	7.1	75.00		532.50T
Mech Labor	Mech Labor	1	105.00		105.00T
Paint Labor	Paint Labor	4.7	130.00		611.00T
	Labor Subtotal				1,248.50
	Gross Amount: $2,338.70				
	Deductible Amount: $0.00				
	Net Amount: $2,338.70				
	Estimator: Huizenga				
	Claim #:				
	Out-of-state sale, exempt from sales tax		0.00%		0.00
Customer Signature_____					

Total $2,338.70

Phone #	Fax #	E-mail
712-737-4095	712-737-3739	repairs@chbodyia.com

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

October 28, 2025

Kristi Onstot
Executive Council
L O C A L

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

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

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

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 4, 2026

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for a supplemental emergency allocation in the amount of $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.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 4199
TOS Job # 2952

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0004

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

Rob Sand
Auditor of State

April 8, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Vehicle #104 due to Shooting/Vandalism on November 27, 2025
Department of Administrative Services
Claim dated December 3, 2025
AOS Claim ID: 4199

The Department's request included a supplemental allocation request of $9,426.35 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of $9,426.35, which increases the allocation to $24,074.00. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to this loss. We have found the items to be in order as shown below:

Documented request		$ 24,074.00
Executive Council allocation (Revised)		$ 24,074.00
Less:		
Previous payments	$ 0.00	
This payment	24,074.00	
Total		$ 24,074.00
Remaining Executive Council allocation		$ 0.00

We recommend that reimbursement be made in the amount of $24,074.00. This represents full and final payment on this allocation.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: April 1, 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 #	4199
Vehicle / Event	#104 / Vandalism
Event Date	November 27, 2025
Summary	Vehicle 104 sustained vandalism damage (Claim 324793)
Amount Requested	**$35,875.00 (Actual Cash Valuation)** **-$11,801.00 (Salvage Proceeds)** **----------** **$24,074.00 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	595 - DPS
Vehicle Number	104
Vehicle - Yr, Make, Model	2023 Dodge Charger
VIN#	2C3CDXKGXPH624029
Date of Report	11/27/2025
Claim Number	324793
Mileage	9,455

Dealership Price - Off Contract	$34,840.00
Purchase Price - On Contract	$42,264.00
NADA - Trade in - Clean Value @ Time of Loss	$35,875.00

Calculations:

Dealership Price - Off Contract	$34,840.00
Purchase Price - On Contract	$42,264.00
Difference	$0.00
Percentage Difference	0.00%

NADA Value @ Time of Loss or purchase price, which ever is lower	$35,875.00
Percentage Decrease for Contract Price	0.00%
Loss calculated	35,875.00

Loss Amount to be Provided to Agency:	**$35,875.00**

NADA Value @ Time of Loss or purchase price, which ever is lower	$35,875.00
Repair Estimate	$18,269.66
Damage Disclosure Needed (Over 70%)	**50.93%**

Purchase Invoice and Vehicle Checklist:

MOTOR VEHICLE PURCHASE AGREEMENT

No. 171089 Customer No. 2813162 DATE 09/30/2023

STEW HANSEN DODGE CITY
12101 HICKMAN RD
DES MOINES IA 50323
(515)331-2900

BUYER STATE OF IOWA
CO-BUYER
ADDRESS 109 SE 11TH ST
ADDRESS LINE 2
CITY DES MOINES STATE IA ZIP 50319-0018
EMAIL ADDRESS marlon.fuqualro@iowa.gov
RES. PHONE (515)414-6437 CELL (515)414-6437 WORK (515)777-0725
SALESPERSON HARRY KENNETH BOUCHER DATE/TIME REGISTRATION MONTH N/A COUNTY POLK

DESCRIPTION OF PURCHASED VEHICLE: ☑NEW ☐USED ☐DEMO ☒CAR ☐TRUCK ☐VAN ☐OTHER
STOCK NO. F23A0590 YEAR 2023 MAKE DODGE MODEL CHARGER BODY TYPE 4DR SDN POLICE AWD
VIN 2C3CDXKGXPH624029 TRIM BLK HEAVY COLOR GRAY
TO BE DELIVERED ON OR ABOUT 09/30/2023

PRICE OF VEHICLE	$ 42264.00
ACCESSORIES	N/A
DOCUMENTARY FEE	$ N/A
N/A	N/A
$ 42264.00 CASH PRICE	$ 42264.00
$ N/A LESS DOCUMENTARY FEE	
$ N/A LESS TRADE-IN ALLOWANCE	
$ N/A LESS MANUFACTURER'S REBATE	
$ N/A AMOUNT SUBJECT TO FEE AND SALES REGISTRATION	
$ 42264.00	
FEE FOR NEW REGISTRATION	$ N/A
TITLE FEE	$ N/A
LICENSE FEE	$ N/A
UTILITARIAN FEE [if vehicle entry was (1) on page 2]	$ N/A
ELECTRONIC REGISTRATION & TITLING FEE	$ N/A
TOTAL CASH DELIVERED PRICE	$ 42264.00
LESS TOTAL DOWN PAYMENT or PLUS AMOUNT OWED	$ N/A
UNPAID CASH BALANCE DUE ON DELIVERY	$ 42264.00

RECEIVED
OCT 18 2023
DAS FINANCE

OTHER INFORMATION OR TERMS OF SALE:
DO 00523025002

TRADE-IN ALLOWANCE AND OTHER CREDITS:

YEAR / NAME / MODEL / BODY TYPE	
VIN	
BALANCE OWED TO	
YEAR / NAME / 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 defective head, block, powertrain or frame.

WARRANTY DISCLAIMER

YOU UNDERSTAND THAT THE VEHICLE IS SOLD "AS IS" WITH ALL FAULTS AND THAT THERE ARE NO IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, or any other warranties, express or implied, covering the vehicle unless we make a written warranty to you or unless we enter into a service contract with you within 90 days from the date of this contract. If we do so, any implied warranty will last only as long as the limited written warranty.

This provision does not affect any warrantee 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 322.10A. This notice is required by law.

You understand that this agreement *(including the terms on page 2)* is an offer to purchase the vehicle described which will become a binding contract once the dealer has signed it. This document represents the complete agreement between you and the dealer regardless of any other oral, written or prior agreements or representations. However, if you are buying a used vehicle, the information you see on the window form for this vehicle is part of the contract and the information on the window form overrides any contrary provision in this contract. [La información que aparece en la ventanilla de este vehículo forma parte de este contrato. La información contenida en el formulario de la ventanilla anula cualquier provisión que establezca lo contrario y que aparezca en el contrato de venta.]

Iowa law requires us to give you the following notice: You understand that liability insurance coverage which would protect you under the Iowa Motor Vehicle and Safety Responsibility Act IS NOT INCLUDED in your purchase of this motor vehicle.

By signing this contract, you are certifying that you are at least 18 years old (if there are two buyers, that at least one of you is 18 years old), that you have read this contract, pages 1 and 2, and agree to its terms, and that you have received a copy of it.

PRICE INCLUDES ALL MANUFACTURER RETAIL/FLEET INCENTIVES & DEALER DISCOUNTS.

X Date of Sale - Month/Day/Year — Buyer's Signature
State of Iowa by:
Buyer's Driver's License or P.I.D. No.

X N/A — Co-Buyer's Signature — N/A Date of Birth
N/A Co-Buyer's Driver's License or P.I.D. No.

Accepted By: Kevin Stover — Dealer's Authorized Representative

6-GPDS (Rev. 7/19) © Iowa Automobile Dealers Association Page 1 of 2

DAS Fleet Vehicle Check List

Year: 2023 **Make:** Dodge **Model:** Charger

VIN Number: 2C3CDXKGXPH624029 **Color:** Granite

Dealer: Stew Hansen **Odometer:** 25 **Date Received:** 10-13-2023

Cars: ☐Compact ☑Mid-size ☐Fullsize ☐SUV

Vans: ☐Mini-Van ☐Full Size Passenger ☐Mini Cargo ☐Full Size Cargo

RECEIVED
OCT 18 2023
DAS FINANCE

Pickup Truck:

☐1/4 Ton ☐1/2 Ton ☐3/4 Ton ☐1 Ton ☐Other

Cab: ☐Standard ☐Crew ☐Extended ☐Quad

Total Box Length:

Fuel: ☐Diesel ☐E85 ☑Unleaded

Engine: Size: 3.6L GVWR: Cyl: V6

Transmission: ☑Automatic ☐Manual

Brakes: ☑ABS ☐Air

Drive Train: ☐Front Wheel Drive ☐Rear Wheel Drive ☑All Wheel Drive

Features: Code for keyless entry:

Class Hitch: III ☐ IV ☐ V ☐ Decals/Plate:

Engine Heater: Rear Heat A/C: Snow Plow:

Tow Package: Additional Features:

After Market Items:

Vehicle Number: 4997 Agency: DPS - ISP

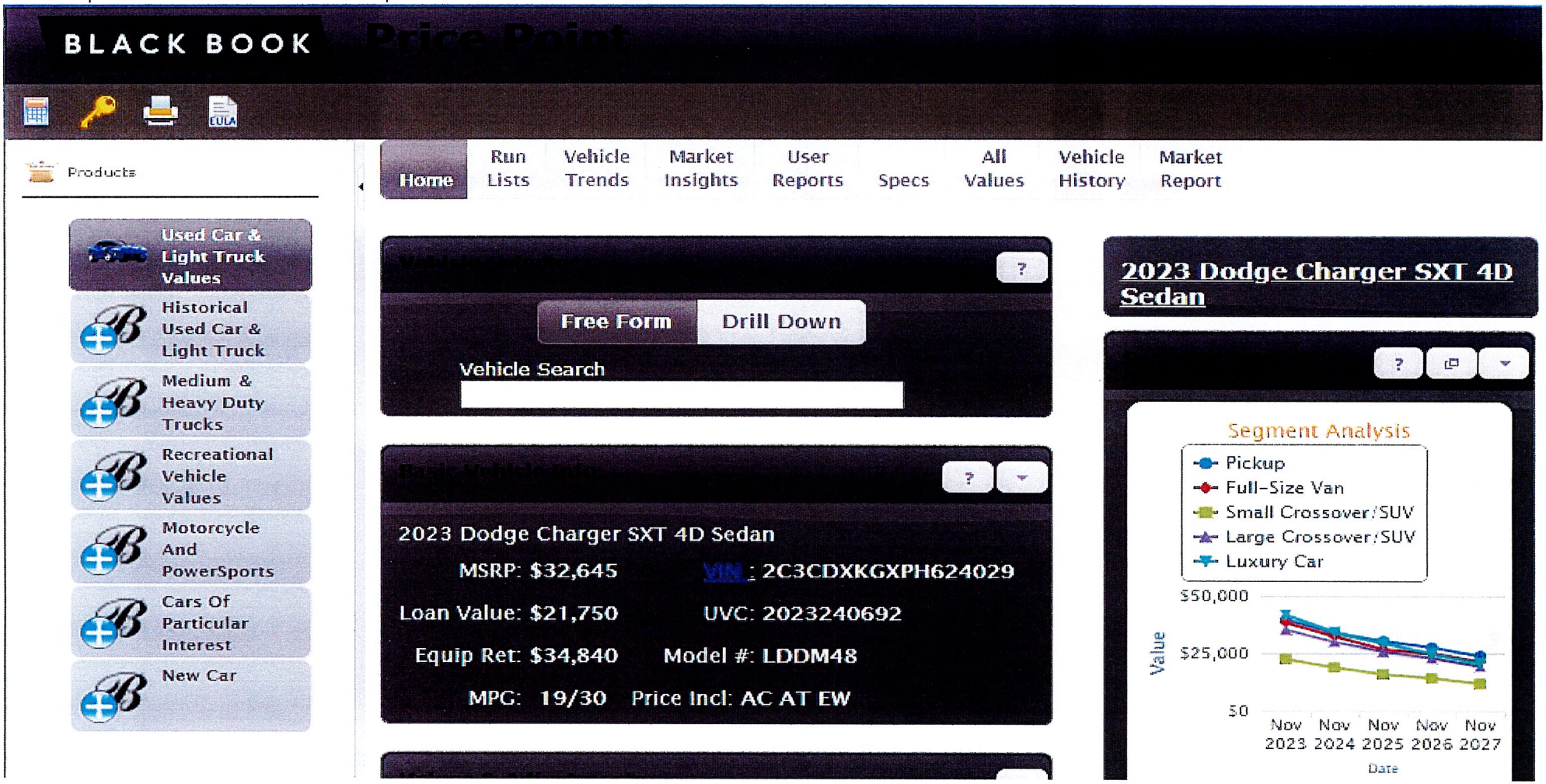
Acct. String: R75-5200

Class Code: 14 DO# 00523025002

Approval Signature: [signature] Date 10-16-23

Checked in by: Jeannie Adams Date 10-16-2023

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.

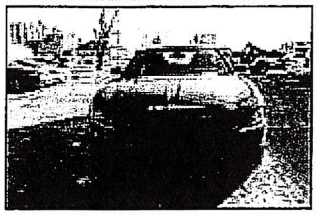
Base Price	$28,750
Mileage and Options	$3,625
Low	**$32,375**
Base Price	$30,750
Mileage and Options	$3,625
Average	**$34,375**
Base Price	$32,250
Mileage and Options	$3,625
High	**$35,875**

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: 02 Feb 2026
Asset ID: 762

Bill of Sale ID: 222026762
Inventory ID: 104
Award Amount: $11,801.00 USD

Asset Information



Description: 2023 Dodge Charger
VIN/Serial: 2C3CDXKGXPH624029
Year: 2023 **Make/Brand:** Dodge **Model:** Charger **Meter:** 9686 Miles (Accurate?: Yes)
Body: SEDAN 4-DR **Trim:** Police AWD **Color:** **Title Restriction:** Yes: Salvage Title

Sale Information

Actual Sold Amount: $11,801.00 USD
Other Amount: $0.00 USD
Buyer's Premium: $2,360.20 USD
Total Amount: $14,161.20 USD

Paid On: 03 Feb 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

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 5, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Vehicle #104 due to Shooting/Vandalism on November 27, 2025
Department of Administrative Services
Claim dated December 3, 2025
AOS Claim ID: 4199

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 $14,647.65, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

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 4, 2026

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of $8,978.51, subject to an audit of actual invoices. On February 22, 2026, Vehicle #159 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 4259
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0004

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

Rob Sand
Auditor of State

April 8, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #159 on February 22, 2026
Department of Administrative Services
Claim dated February 24, 2026
AOS Claim ID: 4259

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 $8,978.51, 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

Outlook

Fwd: #159 Vehicle Damage 02-22-26

From ryan.betts1@iowa.gov <ryan.betts1@iowa.gov>
on behalf of
Risk, DAS <das.risk@iowa.gov>

Date Tue 2/24/2026 3:11 PM

To Hollingsworth, Tammy [AOS] <Tammy.Hollingsworth@aos.iowa.gov>; ExecutiveCouncil [TOS] <ExecutiveCouncil@tos.iowa.gov>

9 attachments (4 MB)

Image_Report.pdf; Preliminary_Estimate.pdf; car-deer.eml; MARS_Unit_Report-2026004267.pdf; #159 Vehicle Damage Report 02-22-26.doc; IMG_4869.jpg; IMG_4868.jpg; IMG_4867.jpg; IMG_4866.jpg;

Please accept this email as the initial 24 hour notification for an AON claim. Vehicle 159 struck 2 deer on 2/22/2026. 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

IOWA | Department of Administrative Services

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

---------- Forwarded message ---------
From: **Hesse Chase** <hesse@dps.state.ia.us>
Date: Tue, Feb 24, 2026 at 1:55 PM
Subject: #159 Vehicle Damage 02-22-26

To: vehicledamage <vehicledamage@dps.state.ia.us>, Risk, DAS <das.risk@iowa.gov>
Cc: Williams Matthew <mwilliam@dps.state.ia.us>, Albrecht Nicholas <albrecht@dps.state.ia.us>, Kurtz Vincent <kurtz@dps.state.ia.us>

All,

On 02-22-26, Trooper Zylstra #159, had damage to his Patrol car from 2 deer hitting him on the roadway. Please find attached all the necessary vehicle damage reports.

Thanks,

Sgt. Chase Hesse #499

Sergeant Chase Hesse ★499★

Assistant District Commander

Department of Public Safety
Iowa State Patrol District #6
503 W 44th Street
Spencer, Iowa 51301
Office: (712) 262-1424

Cell: (515) 204-5684

Email: hesse@dps.state.ia.us

https://dps.iowa.gov/

https://dpscareers.com/

NOTICE This email message (including any file attachments transmitted with it) is for the sole use of the intended recipient(s) and may contain confidential and legally privileged information. Any unauthorized use or disclosure of this email by an unintended recipient is prohibited. If you have received this e-mail in error please

notify the sender by return e-mail and destroy all copies of the original message. No representation is made that this email or any attachments are free of viruses. Virus scanning is recommended and is the responsibility of the recipient.

C & H BODY REPAIR, INC.

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

Workfile ID:
Federal ID: 201301995
State ID: 1-84-009290
Federal EPA: 20 1301995

Preliminary Estimate

Customer: Iowa State Patrol -159 **Job Number:**

Written By: Aaron Huizenga

Insured: Iowa State Patrol -159
Type of Loss:
Point of Impact: 12 Front

Policy #:
Date of Loss:

Claim #:
Days to Repair: 0

Owner:
Iowa State Patrol -159
(712) 470-2754 Business

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

Insurance Company:

VEHICLE

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

VIN: 1GNSKLED9PR346576
License: 159
State: IA

Interior Color:
Exterior Color:
Production Date:

Mileage In: 107,328
Mileage Out:
Condition: Excellent

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
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

Preliminary Estimate

Customer: Iowa State Patrol -159 **Job Number:**

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	**FRONT BUMPER & GRILLE**								
2			O/H bumper assy				3.8		
3	**	Repl	A/M CAPA Bumper cover	87813939	1	611.00	Incl.		2.6
4			Add for Clear Coat						1.0
5		Repl	Grille assy	85617308	1	690.45	Incl.		
			Note: No aftmkt available.						
6	**	Repl	A/M CAPA Lower cover	87813942	1	689.00	Incl.		1.8
7			Add for Clear Coat						0.7
8		Repl	RT Outer reinf	84711776	1	38.58	Incl.		
9		Repl	LT Outer reinf	84711777	1	38.58	Incl.		
10	**	Repl	A/M Skid plate	84373256	1	137.00	Incl.		
11		Repl	Emblem gold	84701878	1	80.54	0.1		
12	**FRONT PANELS**								
13		Repl	Front panel	87864519	1	236.00	0.5		
14	**FRONT LAMPS**								
15		R&I	RT Side marker lamp				Incl.		
16		Repl	RT Headlamp assy	85123918	1	1,064.68	0.5		
			Note: Nothing aftmkt available. Reman cost is higher than OEM.						
17			Aim headlamps				0.5		
18		Repl	LT Headlamp assy	85123917	1	1,064.68	0.5		
19	**HOOD**								
20	**	Repl	A/M CAPA Hood (ALU)	85112715	1	1,049.00	1.5		3.2
21			Add for Clear Coat						1.3
22			Add for Underside(Complete)						1.6
23	**FENDER**								
24	*	Blnd	RT Fender						2.0
25	*	Rpr	LT Fender				1.5		2.2
26			Overlap Major Non-Adj. Panel						-0.2
27			Add for Clear Coat						0.4
28	#	R&I	LT Spot Light				2.5		
29	#	Repl	State Trooper Decals		1		1.5		
30	#		Cover Car		1	5.00	0.2		
31	#		Color sand & Buff		1	10.00	1.5		
32	#		Push Bumper		1				
			Note: Bumper supplied from the State. Will supplement time after its installed.						
33	#		Pre & Post Repair Scan		1			M	
34	#		Hazardous Waste Disposal		1	6.00			
35	#		Flex		1	5.00			
				SUBTOTALS		**5,725.51**	**14.6**		**16.6**

Customer: Iowa State Patrol -159 **Job Number:**

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

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				5,725.51
Body Labor	14.6 hrs	@	$ 75.00 /hr	1,095.00
Paint Labor	16.6 hrs	@	$ 130.00 /hr	2,158.00
Subtotal				8,978.51
Grand Total				**8,978.51**
Deductible				0.00
CUSTOMER PAY				**0.00**
INSURANCE PAY				**8,978.51**

MyPriceLink Estimate ID / Quote ID:

1455291827304275968 / 151241084

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 -159 **Job Number:**

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 02/16/2026, 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: Iowa State Patrol -159 **Job Number:**

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

PARTS SUPPLIER LIST

Line	Supplier	Description	Price
3	Auto Body Specialties.Inc-Sioux Falls 4710 N. WESTPORT AVENUE SIOUX FALLS SD 57107 (605) 336-1606 (800) 658-3571	#GM1014141C A/M CAPA Bumper cover	$ 611.00
6	Auto Body Specialties.Inc-Sioux Falls 4710 N. WESTPORT AVENUE SIOUX FALLS SD 57107 (605) 336-1606 (800) 658-3571	#GM1015167C A/M CAPA Lower cover	$ 689.00
10	Auto Body Specialties.Inc-Sioux Falls 4710 N. WESTPORT AVENUE SIOUX FALLS SD 57107 (605) 336-1606 (800) 658-3571	#GM1095230 A/M Skid plate	$ 137.00
20	Auto Body Specialties.Inc-Sioux Falls 4710 N. WESTPORT AVENUE SIOUX FALLS SD 57107 (605) 336-1606 (800) 658-3571	#GM1230483C A/M CAPA Hood (ALU)	$ 1,049.00

C & H BODY REPAIR, INC.

707 LINCOLN AVE SE, ORANGE CITY, IA 51041
Phone: (712) 737-4095, Fax: (712) 737-3739

Image Report

Owner:	Iowa State Patrol	Insurance:		Estimator:	Aaron Huizenga	Vehicle Out:	
Job Number:		Claim Number:					
Year:	2023	Color:		License Plate:	159	Production Date:	
Make:	CHEV	Body Style:	4D UTV	State:	IA	Mileage In:	107,328
Model:	Tahoe Commercial...	Engine:	8-5.3L Gasoline ...	VIN:	1GNSKLED9PR346576	Condition:	Excellent

2/23/2026
Comments:

2/23/2026
Comments:

2/23/2026
Comments:

2/23/2026
Comments:

2/23/2026
Comments:

2/23/2026
Comments:

C & H BODY REPAIR, INC.
707 LINCOLN AVE SE, ORANGE CITY, IA 51041
Phone: (712) 737-4095, Fax: (712) 737-3739

Image Report

Owner:	Iowa State Patrol	Insurance:		Estimator:	Aaron Huizenga	Vehicle Out:	
Job Number:		Claim Number:					
Year:	2023	Color:		License Plate:	159	Production Date:	
Make:	CHEV	Body Style:	4D UTV	State:	IA	Mileage In:	107,328
Model:	Tahoe Commercial...	Engine:	8-5.3L Gasoline ...	VIN:	1GNSKLED9PR346576	Condition:	Excellent

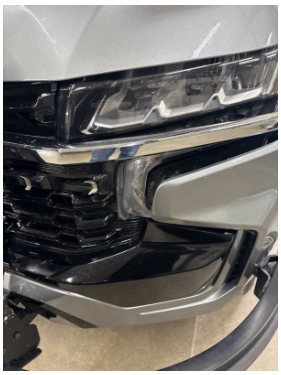
2/23/2026
Comments:

2/23/2026
Comments:

2/23/2026
Comments:

2/23/2026
Comments:

2/23/2026
Comments:



2/23/2026
Comments:

C & H BODY REPAIR, INC.
707 LINCOLN AVE SE, ORANGE CITY, IA 51041
Phone: (712) 737-4095, Fax: (712) 737-3739

Image Report

Owner:	Iowa State Patrol	Insurance:		Estimator:	Aaron Huizenga	Vehicle Out:	
Job Number:		Claim Number:					
Year:	2023	Color:		License Plate:	159	Production Date:	
Make:	CHEV	Body Style:	4D UTV	State:	IA	Mileage In:	107,328
Model:	Tahoe Commercial...	Engine:	8-5.3L Gasoline ...	VIN:	1GNSKLED9PR346576	Condition:	Excellent

2/23/2026
Comments:

2/23/2026
Comments:

Form 4433003 (11-13)

INVESTIGATING OFFICER'S REPORT OF MOTOR VEHICLE ACCIDENT

Form Number: **2026004267**

MAIL REPORTS TO: Iowa Department of Transportation, Office of Driver Services, P.O. Box 9204, Des Moines, Iowa 50306-9204

Date of Accident	Time of Accident	County	Accident occurred within corporate limits of (city)
02/22/2026	**18:58** Hrs.	**DICKINSON - 30**	

UNIT 1

Driver's Name - Last	First	Middle
ZYLSTRA	**JEFFREY**	**ALAN**

Address	City	State	Zip
1434 COOLIDGE AVE	**LARCHWOOD**	**IA**	**51241-0000**

Date of Birth	Driver's License Number	CDL	Citation Charge 1	Citation Charge 2
01/29/1970	**680YY6058**	Yes ● No ○		

Male	Female	State	Class	Endorsements	Restrictions	Citation Charge 3	Citation Charge 4
●	○	**IA**	**A**	**L**			

Alcohol Test Given:	Test Results:	Drug Test Given:	Test Result:	Re-exam: Yes ○ No ●	Reason for Re-Exam Request:
1		**1**			

Owner's Name - Last	First	Middle
STATE OF IOWA		

Address	City	State	Zip
510 E 12TH ST	**DES MOINES**	**IA**	**50319**

License Plate No.	State	Year	VIN:	Color	Year	Make	Model	Style
159	**IA**	**2026**	**1GNSKLED9PR346576**	**GRY**	**2023**	**CHEV**	**TAHOE K1500**	**PATROL SUV**

Trailer Plate No.	State	Year	VIN:	Tow	Tow #	Towed To	Approx. Cost to Repair or Replace
				1			**$10,000.00**

Insurance Company Name	Insurance Co. Phone Number	Insurance Policy Number
STATE OF IOWA		

Initial Travel Direction	Veh. Act.	Veh. Config.	Cargo Body Type	Veh. Defect	Point of Initial Impact	Most Damaged Area	Extent of Damage	Total Occ. in Veh.
04	**01**	**03**	**01**	**01**	**12**	**12**	**2**	**1**

Special Veh. Func	Emergency Status	Bus Use	Driver Condition	Vision Obscured	Contributing Circumstances Driver (up to two)	Driver Distractions	Speed Limit
02	**03**		**01**	**01**	**88**	**02**	**55**

Traffic Controls	Horizontal Alignment	Vertical Alignment	SEQUENCE OF EVENTS	First Event	Second Event	Third Event	Fourth Event	Most Harmful Event
01	**01**	**01**		**31**	**06**			**31**

COMMERCIAL

Carrier Name/Lessee			
Street Address	City	State	Zip Code

Number of Axles	Gross Vehicle Weight Rating	US DOT Number	MC Number	Underride/Override
				1 - NONE

Haz Mat Involvement	Haz Mat Placard	Placard Number	Haz. Mat Released	Haz Mat Class	Haz Mat Name

Trailer Plate:	State	Year	VIN											
Trailer Plate:	State	Year	VIN											
Converter Dolly	Dolly Plate:	State	Plate Year	VIN										
					Sex	Seating Position	Injury Status	Occupant Protection	Airbag Deployment	Ejection	Ejection Path	Trapped/extricated	Source of Transport	Died at scene/enroute

PERSONS INJURED IN UNIT 1

DRIVER OF UNIT **1**	Phone Number:				**5**	**03**	**03**	**2**	**01**	**1**	**01**	**01**
	Transported to:				Transported by:							
Name	Phone Number	DOB:										
Address	Transported to:				Transported by:							
Name	Phone Number	DOB:										
Address	Transported to:				Transported by:							
Name	Phone Number	DOB:										
Address	Transported to:				Transported by:							
Name	Phone Number	DOB:										
Address	Transported to:				Transported by:							

Form 4433003 (11-13)

INVESTIGATING OFFICER'S REPORT OF MOTOR VEHICLE ACCIDENT

MAIL REPORTS TO: Iowa Department of Transportation, Office of Driver Services, P.O. Box 9204, Des Moines, Iowa 50306-9204

Form Number: **2026004267**

LOCATION

Date of Accident	Time of Accident	County	Accident occurred within corporate limits of (city)	Legal Intervention?	Private Property?
02/22/2026	**18:58** Hrs.	**DICKINSON - 30**		☐	☐

Literal Description: **WB 100TH ST W 258TH AVE**

County: **30** Route:

If accident occurred outside of city limits show general vicinity: N ○ NE ○ E ○ SE ○ S ○ SW ○ W ○ NW ○ of nearest city

X Coordinate: **331257.656**

On Road, Street or Highway:

At Intersection with:

Y Coordinate: **4818570**

Note: Unless accident occurred at an intersection which is completely described above, use the space below to give the exact location from a milepost or definable intersection, bridge, or railroad crossing, using two distances and directions if neccessary of

N ○ NE ○ E ○ SE ○ S ○ SW ○ W ○ NW ○ and N ○ NE ○ E ○ SE ○ S ○ SW ○ W ○ NW ○

If Divided Highway, Provide Route (Cardinal) Travel Direction: NB ○ SB ○ EB ○ WB ○

Milepost Number

Or Definable intersection, bridge, or railroad crossing

ACCIDENT ENVIRONMENT

Location of First Harmful Event	**01**	Weather Conditions (up to two)	
Manner of Crash/Collision	**01**		**01**
Light Conditions	**5**	Surface Conditions	**01**

ROADWAY CHARACTERISTICS

Major Contributing Circumstances Environment	**06**
Roadway	**01**
Type of Roadway Junction/Feature	**01**
FRA No.	

First Harmful Event (Crash)	WORKZONE RELATED?	Yes	No	Activity	Location	Type	Workers Present
31		○	●				

NON MOTORISTS

Name	Phone Number	DOB:	Sex	Struck by Unit No.	Injury Status	Non-Motorist Type	Location (prior to impact)	Action (prior to crash)	Condition	Safety Equipment	Contributing Circumstances	Source of Transport	Died at scene/enroute
001													

Address:	Alcohol Test Given	Test Results:	Drug Test Given	Result	Charged	Yes	No
						○	○

Transported to:	Transported by:

Name	Phone Number	DOB:	Sex	Struck by Unit No.	Injury Status	Non-Motorist Type	Location (prior to impact)	Action (prior to crash)	Condition	Safety Equipment	Contributing Circumstances	Source of Transport	Died at scene/enroute

Address:	Alcohol Test Given	Test Results:	Drug Test Given	Result	Charged	Yes	No
						○	○

Transported to:	Transported by:

NONVEHICULAR PROPERTY DMG

If Property other than vehicles damaged explain	Object Damaged	Estimate of Damage

Owner's Last Name	First Name	Middle Name	Phone Number

Address	City	State	Zip Code	Was owner or tenant notified? 1 = Yes 2 = No 9 = Unknown

If Property other than vehicles damaged explain	Object Damaged	Estimate of Damage

Owner's Last Name	First Name	Middle Name	Phone Number

Address	City	State	Zip Code	Was owner or tenant notified? 1 = Yes 2 = No 9 = Unknown

WITNESS

Last Name	First Name	Address	City	State	Zip Code	Phone Number

Is This a Secondary Crash?	Type of Primary Incident	Roadway Clearance Date	Incident Clearance Date
Y ○ N ●		**02/22/2026**	**02/22/2026**

Signature of Officer	Badge Number	Time Officer Notified of Accident	Roadway Clearance Time	Incident Clearance Time
TROOPER B AXFORD	**434**	**18:58** Hrs.	**19:05** Hrs.	**20:00** Hrs.

Name of Agency	Date of Report	Time Officer Arrived At Scene	Total Roadway Clearance Time	Total Incident Clearance Time
IOWA STATE PATROL - DIST 06	**02/22/2026**	**18:58** Hrs.	**000:07**	**001:02**

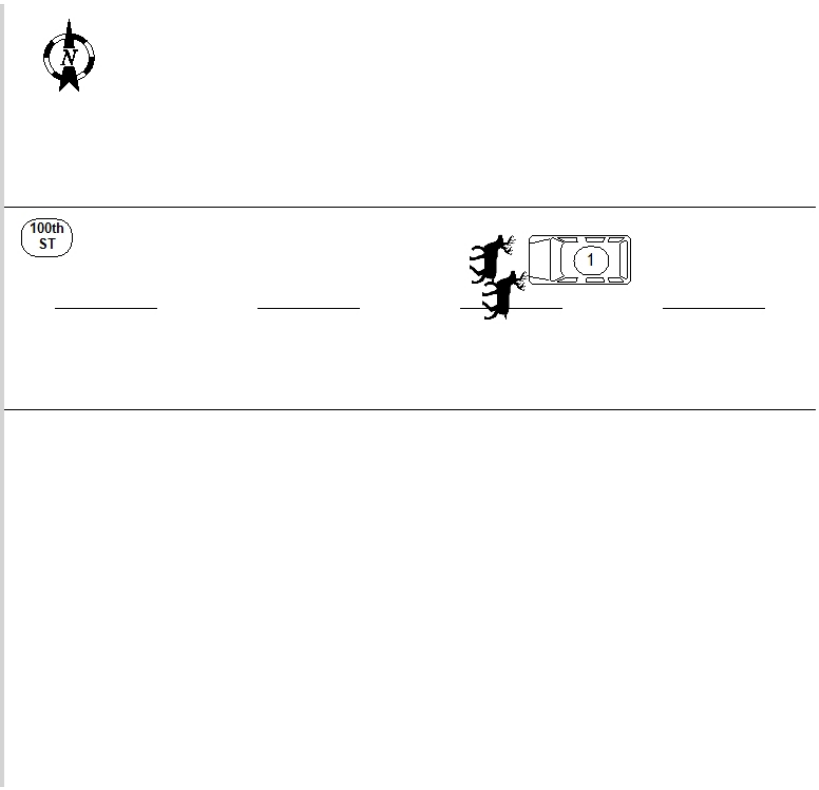
Report Reviewed By	Date of Review	Investigation made at scene?	T.I. No.	Other Technical Investigating Agency
		Y ● N ○		

Form 4433003 (11-13)

INVESTIGATING OFFICER'S REPORT OF MOTOR VEHICLE ACCIDENT

MAIL REPORTS TO: Iowa Department of Transportation, Office of Driver Services, P.O. Box 9204, Des Moines, Iowa 50306-9204 Form Number: **2026004267**

DIAGRAM



NARRATIVE

Unit 1 was westbound on 100th St to assist Dickinson county with traffic control at a house fire at 10185 237th Ave. Two deer ran out of the north ditch and across the road. The deer turned around on the roadway and ran back to the north in front of Unit 1 Unit 1 collided with both deer on the roadway.

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 #: 2026004267

Date: (Month/Day/Year)	02/22/2026	Time: (Time plus a.m./p.m.)	6:58 p.m.
Vehicle Plate #:	159	Vehicle Mileage:	107210
Vehicle Description: (Yr/Make/Model/ & Vin#)	2023 Chevy Tahoe VIN # 1GNSKLED9PR346576		
Assigned To:	Jeff Zylstra	Badge #	159
Driven By:	Jeff Zylstra	Badge #	159
Driver's Lic #:	680-yy-6058	Damage:	$8,978.51
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)	Yes
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)		Yes	

OTHER INFORMATION:

Witnesses:	Trp. Axford #434
Accident Location: (Street/Hwy)	WB 100th ST W 258th Ave
County:	Dickinson
Weather/Road Conditions:	Dry / Normal
Narrative: On 02-22-26 at about 1900 hours I was westbound on 100th street about one-half mile west of 258th avenue. Isp 434 and myself were enroute to help direct traffic at a fire for Dickenson county. 3 deer came out of the north ditch and I struck and killed 2 of them. 434 filled out the accident report. Lt. Albrecht was notified. I have an appointment on Monday afternoon to meet Aaron at C and H for an estimate. My squad is drivable.	
Property Damage other than Vehicles:	NONE
Cost:	$NONE
Citations Issued To: (List Charge(s) and Statute Code(s))	NONE

Investigating Officer:	Sgt. Chase Hesse #499

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	

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

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 4, 2026

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for a supplemental emergency allocation in the amount of $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.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 4225
TOS Job # 2947

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0004

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

Rob Sand
Auditor of State

April 8, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Bobcat Damage to Vehicle #349 on January 3, 2026
Department of Administrative Services
Claim dated January 6, 2026
AOS Claim ID: 4225

The Department's request included a supplemental allocation request of $370.00 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of $370.00, which increases the allocation to $5,364.05. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to this loss. We have found the items to be in order as shown below:

Documented request		$ 5,364.05
Executive Council allocation (Revised)		$ 5,364.05
Less:		
Previous payments	$ 0.00	
This payment	5,364.05	
Total		$ 5,364.05
Remaining Executive Council allocation		$ 0.00

We recommend that reimbursement be made in the amount of $5,364.05. This represents full and final payment on this allocation.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: February 27, 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 #	4225
Vehicle / Event	#349 / Bobcat
Event Date	January 3, 2026
Summary	Vehicle 349 struck a bobcat (Claim 327500)
Amount Requested	**$5,364.05 TOTAL**

The Department of Administrative Services, Central Procurement Fleet Services Enterprise, has paid all vendors to date. We are seeking an allocation for those funds under 29C20 Contingency Fund – Disaster Aid. Please deposit into the following account: **0665-005-5790-0657**. If you have any questions or need additional information, please do not hesitate to contact me.

Thank you,

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

Check Search

Back

Filters

Bank Account

Check / EFT
000001000644115

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	000001000644115	02/18/2026	Disbursed	02/18/2026	$5,364.05	AD	005	ADC02182600000353265	Check

DURANT COLLISION REPAIR

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

Worktile ID: cda78211
Federal ID: 202058038

Final Bill

RO Number: 2222

Customer:	Insurance:	Adjuster:		Estimator:	Craig Moeller
IOWA STATE PATROL		Phone:		Create Date:	1/5/2026
22365 20TH Ave		Claim:	APDSOI0327500-001		
Stockton, IA 52769		Loss Date:			
(563) 284-9501		Deductible:			

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

VIN:	1C4SDJFT8RC153824	Interior Color:		Mileage In:	10,460	Vehicle Out:	
License:	349	Exterior Color:	SILVER	Mileage Out:			
State:	IA	Production Date:	2/2024	Condition:	Good	Job #:	

Line	Ver	Operation	Description	Qty	Extended Price $	Part Type	Labor	Type	Paint
1	E01		**FRONT BUMPER**						
2	E01	Remove/Replace	O/H front bumper				3.1	Body	
3	E01	Remove/Replace	Bumper cover w/o prk aid	1	629.00	A/M	0.0	Body	3.0
4	E01		Add for Clear Coat						1.2
5	E01	Remove/Replace	PB450L4 ALUM BUMPER ION W/PAD	1	1,239.00	Other	2.0	Body	
6	E01	Remove/Install	Fender Wrap				2.0	Body	
7	E01	Remove/Replace	Lower grille w/pursuit	1	99.70	OEM	0.0	Body	
8	E01	Remove/Replace	Air deflector w/accent color	1	176.00	A/M	0.0	Body	1.2
9	E01		Overlap Major Non-Adj. Panel						(0.2)
10	E01		Add for Clear Coat						0.2
11	E01	Remove/Replace	Baffle w/o RT, SRT	1	64.85	OEM	0.2	Body	
12	E01	Remove/Install	License bracket				0.2	Body	
13	E01		**GRILLE**						
14	E01	Remove/Install	R&I grille assy				0.0	Body	
15	E01		**FRONT LAMPS**						
16	E01	Remove/Install	RT Headlamp assy w/o auto high beam black bezel				0.4	Body	
17	E01	Remove/Install	LT Headlamp assy w/o auto high beam black bezel				0.4	Body	
18	E01	Remove/Install	RT Side marker lamp				0.1	Body	
19	E01	Remove/Install	LT Side marker lamp				0.1	Body	
20	E01		**COOLING**						
21	E01	Remove/Replace	Radiator w/HD cooling w/R1234YF	1	359.00	OEM	2.9	Mech	
22	S01		**RADIATOR SUPPORT**						
23	S01	Remove/Replace	Underbody shield all	1	349.00	OEM	0.3	Body	
24	E01		**AIR CONDITIONER & HEATER**						

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

RO Number: 2222

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

25	E01	Remove/Replace	Condenser w/o trans cooler	1	414.00	OEM	1.5	Mech
26	E01	Remove/Replace	AC Service evacuate & recharge R1234yf				1.7	Mech
27	E01	Remove/Replace	AC Service refrigerant recovery				0.4	Mech
28	E01		**FENDER**					
29	E01	Remove/Install	RT Wheel flare w/o body color				0.3	Body
30	E01	Remove/Install	LT Wheel flare w/o body color				0.3	Body
31	E01		***** ADD-ONS *****			A/M		
32	E01	Remove/Replace	Cover Car	1	10.00	Other		
33	E01	Remove/Replace	Flex additive	1	5.00	Other		
34	E01		**VEHICLE DIAGNOSTICS**					
35	E01		Pre-repair scan			OEM	0.5	Mech
36	E01		Post-repair scan			OEM	0.5	Mech

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts					3,345.55
Labor, Body			70.00	9.4	658.00
Labor, Refinish			120.00	5.4	648.00
Labor, Mechanical			95.00	7.5	712.50
Subtotal					**5,364.05**
Sales Tax					0.00
Grand Total					**5,364.05**
Net Total					**5,364.05**

Estimate Version	Total $
Original	4,994.05
Supplement S01	370.00

Insurance Total $:	5,364.05
Received from Insurance $:	0.00
Balance due from Insurance $:	5,364.05
Customer Total $:	0.00
Received from Customer $:	0.00
Balance due from Customer $:	0.00

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

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0004
Telephone (515) 281-5834

Rob Sand
Auditor of State

January 21, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Bobcat Damage to Vehicle #349 on January 3, 2026
Department of Administrative Services
Claim dated January 6, 2026
AOS Claim ID: 4225

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 $4,994.05, 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

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

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 4, 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 $5,151.20, subject to an audit of actual invoices. On March 9, 2026, Vehicle # 489 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 4266
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0004

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

Rob Sand
Auditor of State

April 8, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #489 on March 9, 2026
Department of Administrative Services
Claim dated March 11, 2026
AOS Claim ID: 4266

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $5,151.20, 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: March 11, 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	#489 / Deer
Event Date	March 11, 2026
Summary	Vehicle 489 - struck a deer (Claim # TBD)
Amount Requested	**$5,151.20 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: 489 Vehicle Damage Wildlife

1 message

Risk, DAS <das.risk@iowa.gov> Mon, Mar 9, 2026 at 10:16 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 489 struck a deer on 3/9/2026. I will forward all information as soon as it is received.

#4266

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-8008 office

das.risk@iowa.gov

https://das.iowa.gov

Department of Administrative Services

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

---------- Forwarded message ---------
From: **Major Wade** <major@dps.state.ia.us>
Date: Mon, Mar 9, 2026 at 10:09 AM
Subject: 489 Vehicle Damage Wildlife
To: vehicledamage <vehicledamage@dps.state.ia.us>, Risk, DAS <das.risk@iowa.gov>
Cc: post2sup <post2sup@dps.state.ia.us>

All,

On March 9, 2026 @ 0627 hours Sgt. J. Cole #489's patrol vehicle sustained vehicle damage from striking a deer in roadway while enroute to an emergent call.

Attached is memo, collision report, photos, & vehicle damage report (will be updated upon receiving estimate).

We will send vehicle damage estimate once received.

Thank you!

Respectfully,

Lieutenant Wade Major ★49★

Iowa State Patrol | District 2

Iowa Department of Public Safety

1619 Truro Pavement

Osceola, IA 50213

Office: 641-342-2108

major@dps.state.ia.us

https://dps.iowa.gov/

https://dpscareers.com/

11 attachments

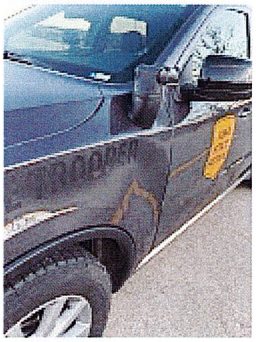
IMG_001.JPG
2797K

IMG_002.JPG
2404K

IMG_003.JPG
4267K

IMG_004.JPG
2829K

IMG_005.JPG
3690K



IMG_006.JPG
3309K

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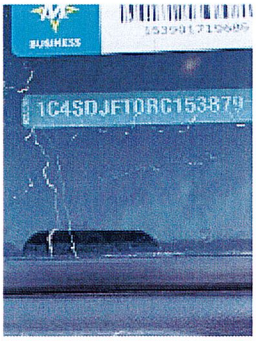


IMG_008.JPG
1671K

489memo.doc
35K

489 Mars Report.pdf
259K

#489's state vehicle damage report (03-09-26).doc
99K

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 #: 2026005432

Date: (Month/Day/Year)	03/09/2026	Time: (Time plus a.m./p.m.)	6:27 a.m.
Vehicle Plate #:	489	Vehicle Mileage:	24,878
Vehicle Description: (Yr/Make/Model/ & Vin#)	2024 Dodge Durango Vin- 1C4SDJFT0RC153879		
Assigned To:	Sgt. Cole	Badge #	489
Driven By:	Sgt. Cole	Badge #	489
Driver's Lic #:	164BB6497	Damage:	$ 5,151.20
Vehicle Towed: (Yes / No)		Towed By:	
Towed To:		Towing Cost:	$
Seat Belt: (Yes / No)	Yes	Type of Vehicle: (Marked/Semi /Unmarked)	Marked
Injured/Injuries:	None		
Occupants: (Other than driver)	None		

VEHICLE #2:

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

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

OTHER INFORMATION:

Witnesses:	
Accident Location: (Street/Hwy)	Hwy 34 WB; ½ Mile West of Hwy S70
County:	Monroe County
Weather/Road Conditions:	Dry/Clear
Sgt. Cole was traveling west on Hwy 34 just west of Hwy. S70 with lights and siren activated, responding to a motor vehicle crash with serious injuries. A deer ran out of the south ditch into the roadway. The deer struck the front driver's side of Sgt. Cole's vehicle.	
Property Damage other than Vehicles:	None
Cost:	$
Citations Issued To: (List Charge(s) and Statute Code(s))	

Investigating Officer:	Lt. Wade Major #49

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	

MEMORANDUM

TO: Lieutenant Major #49

FROM: Sergeant Jeremy Cole #489

DATE: 15:14

SUBJECT: Patrol vehicle damage – deer strike.

Lt. Major,

On March 9, 2026, at approximently 6:27 A.M., I was traveling westbound on Highway 34 responding with lights and sirens activated, to a motor vehicle crasg with serious injuries. When approximately one half mile west of Highway S70 in Monroe County, I observed three deer exit the south ditch and entered into the travel portion of Highway 34. I struck one of the deer with my patrol vehicle, causing functional damage to the driver's front fender and door. I plan to take my patrol vehicle to Adam's body shop in Albia for an estimate.

Patrol Vehicle details:

2024 Dodge Durango Police.

VIN# 1C4SDJFT0RC153879

Mileage: 24,878

Respectfully,

489

ADAMS AUTOBODY CO INC. (R41409)

adamsalbia@iowatelecom.net
1823 Hwy 137 N, ALBIA, IA 52531
Phone: (641) 932-2515
FAX: (641) 932-2445

Workfile ID: 9
Federal ID: 42-1565647

Preliminary Estimate

Customer: ISP #489, STATE OF IOWA **Job Number:**

Written By: Aimee Adams

Insured:	ISP #489, STATE OF IOWA	Policy #:	Claim #:
Type of Loss:		Date of Loss:	Days to Repair: 0
Point of Impact:	09 Left T-Bone (Left Side)		

Owner:
ISP #489, STATE OF IOWA
(641) 895-5670 Business

Inspection Location:
Other

Insurance Company:

VEHICLE

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

VIN:	1C4SDJFT0RC153879	Interior Color:	Black	Mileage In:	24,942	Vehicle Out:	
License:	489	Exterior Color:	Vapor Gray	Mileage Out:			
State:	IA	Production Date:	2/2024	Condition:		Job #:	

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

Preliminary Estimate

Customer: ISP #489, STATE OF IOWA **Job Number:**

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

Line	Oper	Description	Part Number	Qty	Extended Price $	Labor	Paint
1	**FRONT BUMPER**						
2		O/H bumper assy				3.1	
3	**FRONT LAMPS**						
4	R&I	LT Headlamp assy w/o auto high beam black bezel				Incl.	
5	**FENDER**						
6	Repl	LT Fender	55369735AD	1	427.00	2.0	2.0
7		Add for Clear Coat					0.8
8		Add for Edging					0.5
9		Add for Clear Coat					0.1
10	**FRONT DOOR**						
11	Repl	LT Door shell	55369463AO	1	1,540.00	5.6	3.4
12		Overlap Major Adj. Panel					-0.4
13		Add for Clear Coat					0.6
14	R&I	LT Power mirror w/o memory, w/blind spot detection gloss black				Incl.	
15	R&I	LT R&I trim panel				Incl.	
16	Repl	LT Applique	57010263AI	1	167.00	Incl.	
17	**REAR DOOR**						
18	* Rpr	LT Door shell				3.0	2.4
19		Overlap Major Adj. Panel					-0.4
20		Add for Clear Coat					0.4
21	R&I	LT R&I trim panel				0.4	
22	R&I	LT Handle, outside painted ceramic gray				0.4	
23	**QUARTER PANEL**						
24	Repl	LT Wheel flare w/o body color	57010619AH	1	262.00	0.3	
25	* Blnd	LT Quarter panel					1.4
26	R&I	Fuel door all				0.1	
27	**MISCELLANEOUS OPERATIONS**						
28	# Subl	Hazardous waste removal		1	4.00 T		
29	# Repl	Cover Car		1	8.00 T		
30	# Repl	Corrosion protection primer		1	10.00 T		
31	# Repl	Flex additive		1	8.00 T		
32	#	Pre Scan		1	T	0.5 M	
33	#	Post Scan		1	T	0.5 M	
			SUBTOTALS		**2,426.00**	**15.9**	**10.8**

Customer: ISP #489, STATE OF IOWA **Job Number:**

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

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				2,396.00
Body Labor	14.9 hrs	@	$ 78.00 /hr	1,162.20
Paint Labor	10.8 hrs	@	$ 135.00 /hr	1,458.00
Mechanical Labor	1.0 hrs	@	$ 105.00 /hr	105.00
Miscellaneous				30.00
Subtotal				5,151.20
Grand Total				**5,151.20**
Deductible				0.00
CUSTOMER PAY				**0.00**
INSURANCE PAY				**5,151.20**

Customer: ISP #489, STATE OF IOWA **Job Number:**

2024 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI Vapor 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 DR3TG11, CCC Data Date 03/02/2026, 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 #489, STATE OF IOWA **Job Number:**

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

ALTERNATE PARTS USAGE

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

VIN:	1C4SDJFT0RC153879	Interior Color:	Black	Mileage In:	24,942	Vehicle Out:	
License:	489	Exterior Color:	Vapor Gray	Mileage Out:			
State:	IA	Production Date:	2/2024	Condition:		Job #:	

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

Customer: ISP #489, STATE OF IOWA **Job Number:**

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

RECALL INFO

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

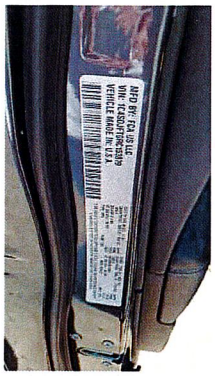
VIN:	1C4SDJFT0RC153879	Interior Color:	Black	Mileage In:	24,942	Vehicle Out:	
License:	489	Exterior Color:	Vapor Gray	Mileage Out:			
State:	IA	Production Date:	2/2024	Condition:		Job #:	

ADAMS AUTOBODY CO INC. (R41409)

1823 Hwy 137 N, ALBIA, IA 52531
Phone: (641) 932-2515, Fax: (641) 932-2445

Image Report

Owner:	ISP #489, STATE OF	Insurance:		Estimator:	Aimee Adams	Vehicle Out:	
Job Number:		Claim Number:					
Year:	2024	Color:	Vapor Gray	License Plate:	489	Production Date:	2/2024
Make:	DODG	Body Style:	4D UTV	State:	IA	Mileage In:	24,942
Model:	Durango Pursuit A...	Engine:	8-5.7L Gasoline S...	VIN:	1C4SDJFT0RC153879	Condition:	



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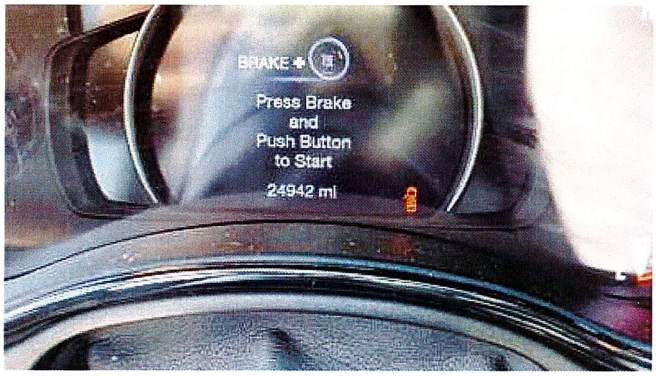

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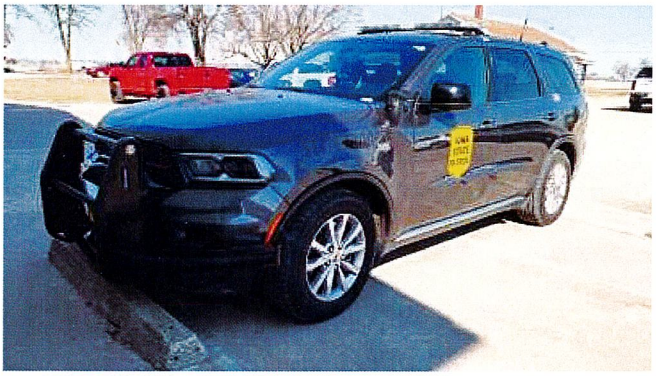

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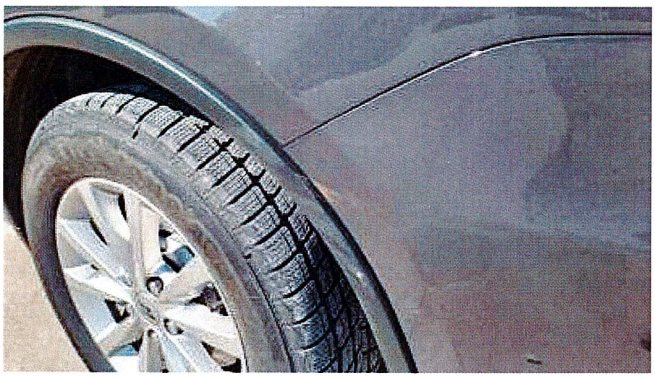

03/09/2026
Comments:

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Phone: (641) 932-2515, Fax: (641) 932-2445

Image Report

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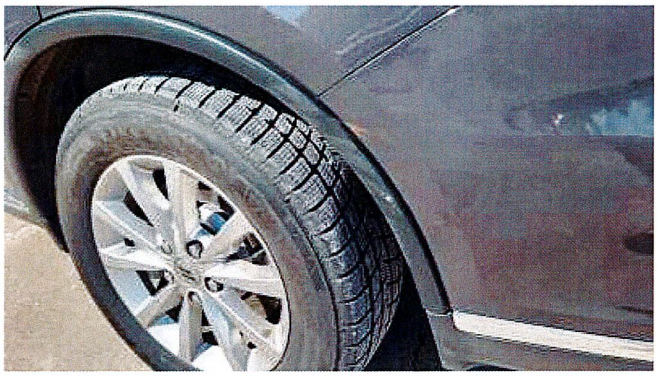
Job Number:		Claim Number:					
Year:	2024	Color:	Vapor Gray	License Plate:	489	Production Date:	2/2024
Make:	DODG	Body Style:	4D UTV	State:	IA	Mileage In:	24,942
Model:	Durango Pursuit A...	Engine:	8-5.7L Gasoline S...	VIN:	1C4SDJFT0RC153879	Condition:	



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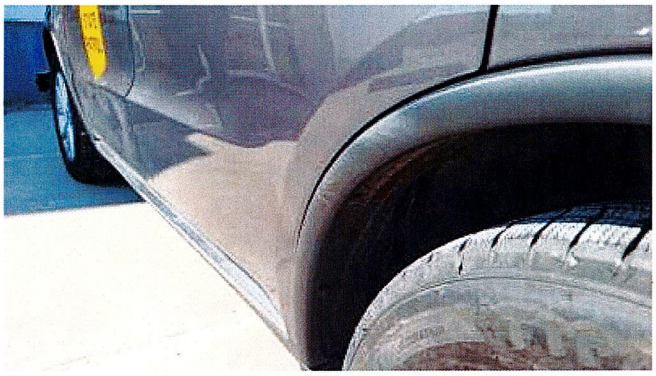

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MEMBERS OF COUNCIL

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

May 4, 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 $4,682.30, subject to an audit of actual invoices. On March 30, 2026, Vehicle # 496 was damaged by hail. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 4285
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0004

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

Rob Sand
Auditor of State

April 8, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Hail Damage to Vehicle #496 on March 30, 2026
Department of Administrative Services
Claim dated April 1, 2026
AOS Claim ID: 4285

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $4,682.30, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: April 1, 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	#496 / Hail
Event Date	March 30, 2026
Summary	Vehicle 496 - sustained hail damage (Claim # 335383)
Amount Requested	**$4,682.30 TOTAL**
Supporting Documentation	29C20 Email Notification, Accident Report, & Repair Estimate

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

Thank you,

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

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

Fwd: ISP496 State Vehicle Hail Damage 3-31-26

1 message

Risk, DAS <das.risk@iowa.gov> Tue, Mar 31, 2026 at 12:57 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 496 sustained hail damage on 3/30/2026. 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: **Suljic Senad** <suljic@dps.state.ia.us>
Date: Tue, Mar 31, 2026 at 12:51 PM
Subject: ISP496 State Vehicle Hail Damage 3-31-26
To: Wittrock Blake <wittrock@dps.state.ia.us>
Cc: Adams Jeannie <jadams@dps.state.ia.us>, vehicledamage <vehicledamage@dps.state.ia.us>, Risk, DAS <das.risk@iowa.gov>

Lt. Wittrock,

Attached is an initial notification about the damages caused by hail last night during the storm.

I'll be sending all the additional information later today.

Thank you.

Sgt. Senad Suljic ★496★

Iowa State Patrol | CMVU – Area A

Iowa Department of Public Safety

260 NW 48th PL | Des Moines, Iowa 50313

Radio: 515-323-4360

Mobile: 515-802-9301

suljic@dps.state.ia.us

https://dpscareers.com/

IOWA | Department of Public Safety

IOWA STATE PATROL

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

496 Memo - Tahoe Damage 3-31-26.docx
39K

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 #: Act of Nature

Date: 3-31-26 (Month/Day/Year)		Time: 12:45PM (Time plus a.m./p.m.)	PM
Vehicle Plate #:	496	Vehicle Mileage:	77,401
Vehicle Description: (Yr/Make/Model/ & Vin#)	2021 Chevy Tahoe 1GNSKLED3MR259476		
Assigned To:	Lt. Wittrock	Badge # 428	
Driven By:	Sgt. Senad Suljic	Badge # 496	
Driver's Lic #:	547YY1301	Damage: Hood-Trunk – Sides	Hail Damage
Vehicle Towed: (Yes / No)	NO	Towed By:	
Towed To:		Towing Cost:	$
Seat Belt: (Yes / No)		Type of Vehicle: (Marked/Semi /Unmarked)	
Injured/Injuries:	NO		
Occupants: (Other than driver)	NO		

VEHICLE #2:

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

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

OTHER INFORMATION:

Witnesses:	
Accident Location: (Street/Hwy)	
County:	
Weather/Road Conditions:	
Property Damage other than Vehicles:	
Cost:	
Citations Issued To: (List Charge(s) and Statute Code(s))	

Investigating Officer:	

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

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

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

Karl Chevrolet Collision Center Ankeny

Worktile ID: c594ef04
Federal ID:

Your Dealer for Life
1101 Southeast Oralabor Road, Ankeny, IA 50021
Phone: (515) 299-4337
FAX: (515) 964-2293

Estimate

RO Number:

Customer:	Insurance:	Adjuster:	Estimator:	Joe Singleton
SOI ISP 496		Phone:	Create Date:	3/31/2026
		Claim:		
		Loss Date:		
(515) 802-9301		Deductible:		

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

VIN:	1GNSKLED3MR259476	Interior Color:	Mileage In:	Vehicle Out:	
License:		Exterior Color:	Mileage Out:		
State:	IA	Production Date:	Condition:	Job #:	

Line	Ver	Operation	Description	Qty	Extended Price $	Part Type	Labor	Type	Paint
1	E01		over sized dents	15	750.00	Other			
2	E01	PDR	Hood 151-200	1	900.00	Other			
3	E01	PDR	Roof	1	750.00	Other			
4	E01	PDR	Roof rails 31-50	1	750.00	Other			
5	E01	PDR	RT Doors	1	750.00	Other			
6	E01		**ROOF**						
7	E01	Remove/Install	R&I headliner				3.7	Body	
8	E01		**FRONT DOOR**						
9	E01	Remove/Replace	RT Belt molding chrome	1	76.05	OEM	0.3	Body	
10	E01	Remove/Replace	LT Belt molding chrome	1	76.05	OEM	0.3	Body	
11	E01		**REAR DOOR**						
12	E01	Remove/Replace	RT Belt molding chrome	1	50.70	OEM	0.3	Body	
13	E01	Remove/Replace	LT Belt molding chrome	1	50.70	OEM	0.3	Body	

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts					1,003.50
Labor, Body			62.00	4.9	303.80
Miscellaneous		225.00			3,375.00
Subtotal					**4,682.30**
Sales Tax					0.00
Grand Total					**4,682.30**
Net Total					**4,682.30**

Estimate Version	Total $

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

RO Number:

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

Original	4,682.30

Insurance Total $:	4,682.30
Received from Insurance $:	0.00
Balance due from Insurance $:	4,682.30

Customer Total $:	0.00
Received from Customer $:	0.00
Balance due from Customer $:	0.00

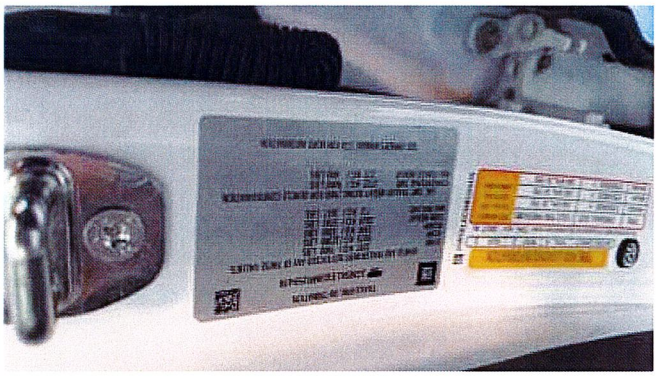
T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality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

Karl Chevrolet Collision Center Ankeny

1101 Southeast Oralabor Road, Ankeny, IA 50021
Phone: (515) 299-4337, Fax: (515) 964-2293

Image Report

Owner:	SOI ISP 496	Insurance:		Estimator:	Joe Singleton	Vehicle Out:
RO Number:		Claim Number:				
Year:	2021	Color:		License Plate:		Production Date:
Make:	CHEV	Body Style:	4D UTV	State:	IA	Mileage In:
Model:	Tahoe Commercial...	Engine:	8-5.3L Gasoline ...	VIN:	1GNSKLED3MR259476	Condition:



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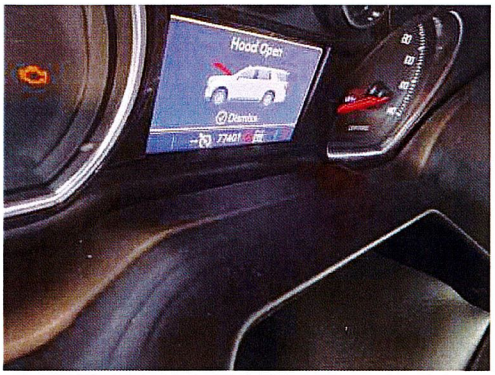
RO Number:		Claim Number:				
Year:	2021	Color:		License Plate:		Production Date:
Make:	CHEV	Body Style:	4D UTV	State:	IA	Mileage In:
Model:	Tahoe Commercial...	Engine:	8-5.3L Gasoline ...	VIN:	1GNSKLED3MR259476	Condition:



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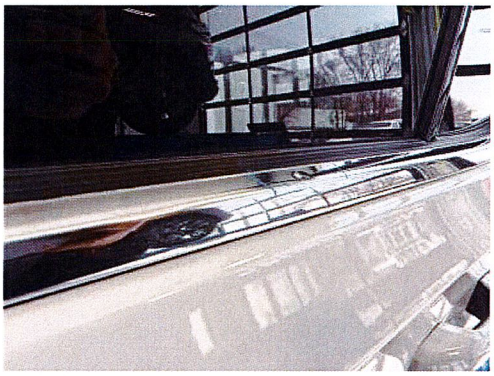

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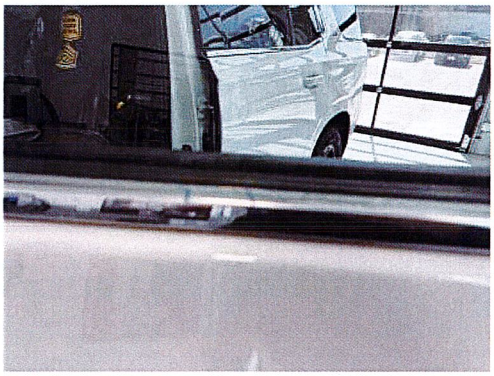

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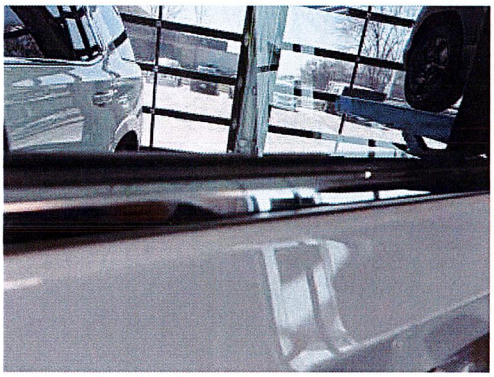

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Phone: (515) 299-4337, Fax: (515) 964-2293

Image Report

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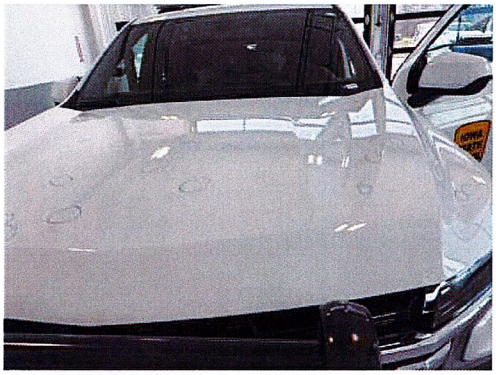
RO Number:		Claim Number:				
Year:	2021	Color:		License Plate:		Production Date:
Make:	CHEV	Body Style:	4D UTV	State:	IA	Mileage In:
Model:	Tahoe Commercial...	Engine:	8-5.3L Gasoline ...	VIN:	1GNSKLED3MR259476	Condition:



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Comments:

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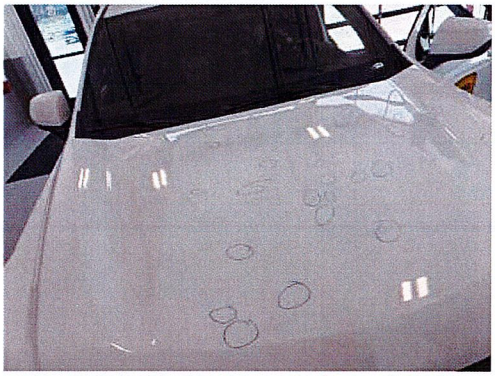

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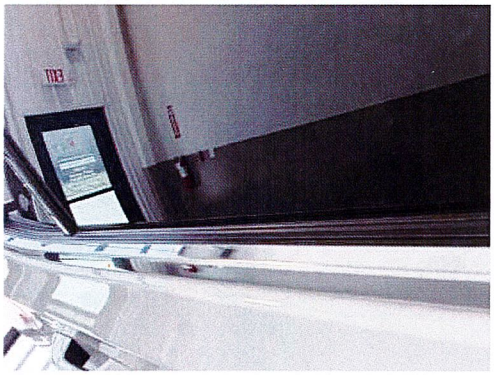


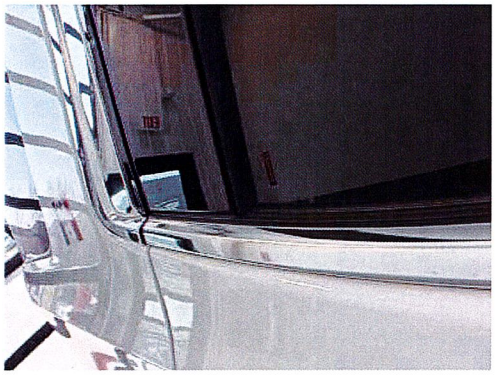
3/31/2026
Comments:

Karl Chevrolet Collision Center Ankeny

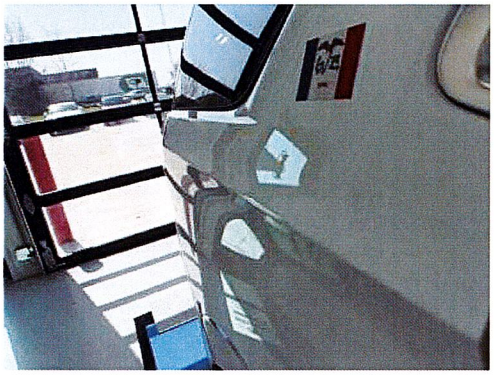
1101 Southeast Oralabor Road, Ankeny, IA 50021
Phone: (515) 299-4337, Fax: (515) 964-2293

Image Report

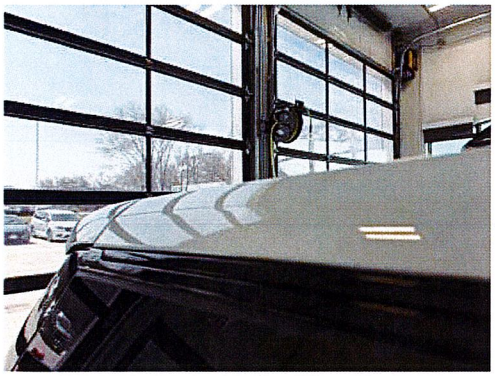
Owner:	SOI ISP 496	Insurance:		Estimator:	Joe Singleton	Vehicle Out:
RO Number:		Claim Number:				
Year:	2021	Color:		License Plate:		Production Date:
Make:	CHEV	Body Style:	4D UTV	State:	IA	Mileage In:
Model:	Tahoe Commercial...	Engine:	8-5.3L Gasoline ...	VIN:	1GNSKLED3MR259476	Condition:



3/31/2026
Comments:



3/31/2026
Comments:



3/31/2026
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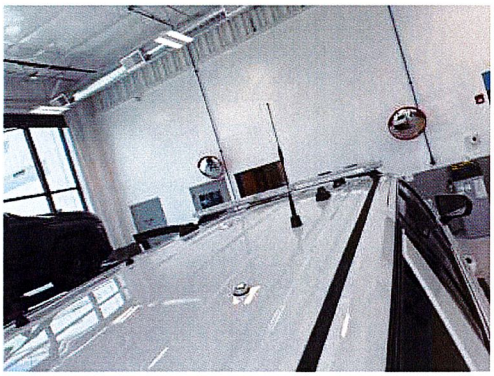
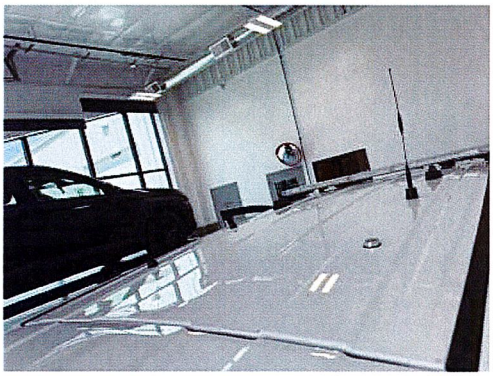


3/31/2026
Comments:



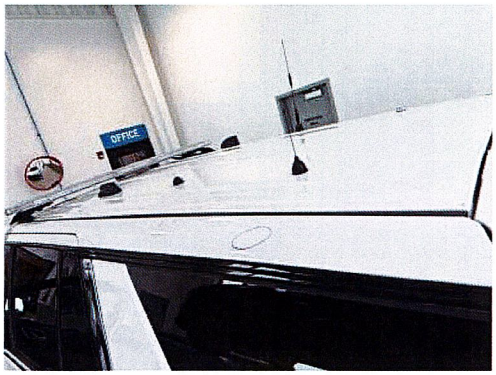
3/31/2026
Comments:

Karl Chevrolet Collision Center Ankeny

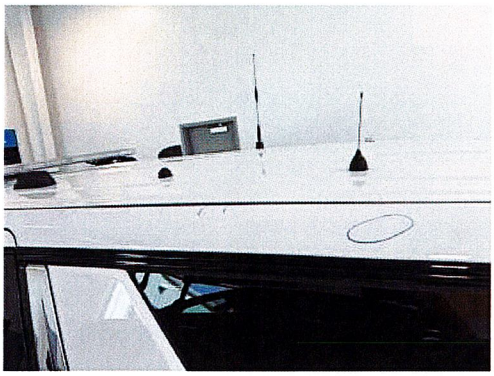
1101 Southeast Oralabor Road, Ankeny, IA 50021
Phone: (515) 299-4337, Fax: (515) 964-2293

Image Report

Owner:	SOI ISP 496	Insurance:		Estimator:	Joe Singleton	Vehicle Out:
RO Number:		Claim Number:				
Year:	2021	Color:		License Plate:		Production Date:
Make:	CHEV	Body Style:	4D UTV	State:	IA	Mileage In:
Model:	Tahoe Commercial...	Engine:	8-5.3L Gasoline ...	VIN:	1GNSKLED3MR259476	Condition:



3/31/2026
Comments:



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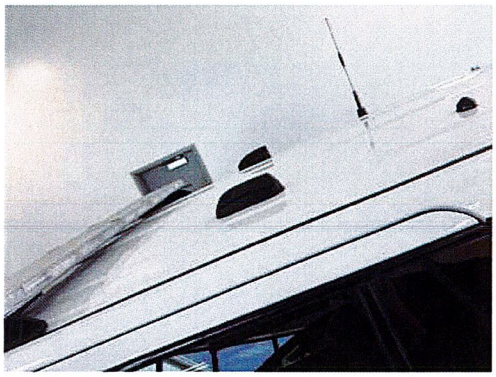


3/31/2026
Comments:

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

May 4, 2026

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for a supplemental emergency allocation in the amount of $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.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 4198
TOS Job # 2936

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0004

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

Rob Sand
Auditor of State

April 8, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #1303 on November 7, 2025
Department of Administrative Services
Claim dated November 13, 2025
AOS Claim ID: 4198

The Department's request included a supplemental allocation request of $663.53 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of $663.53, which increases the allocation to $5,443.97. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to this loss. We have found the items to be in order as shown below:

Documented request		$ 5,443.97
Executive Council allocation (Revised)		$ 5,443.97
Less:		
Previous payments	$ 0.00	
This payment	5,443.97	
Total		$ 5,443.97
Remaining Executive Council allocation		$ 0.00

We recommend that reimbursement be made in the amount of $5,443.97. This represents full and final payment on this allocation.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: February 27, 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 #	4198
Vehicle / Event	#1303 / Deer
Event Date	November 7, 2025
Summary	Vehicle 1303 struck a deer (Claim 323131)
Amount Requested	**$5,443.97 TOTAL**

The Department of Administrative Services, Central Procurement Fleet Services Enterprise, has paid all vendors to date. We are seeking an allocation for those funds under 29C20 Contingency Fund – Disaster Aid. Please deposit into the following account: **0665-005-5790-0657**. If you have any questions or need additional information, please do not hesitate to contact me.

Thank you,

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

Check Search

Back

Filters

Bank Account

Check / EFT
000001000632912

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	000001000632912	02/12/2026	Paid	02/12/2026	$5,443.97	AD	005	ADC02122600000345435	Check

OSAGE AUTO BODY LLC

kurt@osageautobody.com
2021 Highway 9, OSAGE, IA 50461
Phone: (641) 732-5766
FAX: (641) 732-4739

Final Bill

RO Number: 19201

Customer:	Insurance:	Adjuster:		Estimator:	Kurt Mills
Dept. of Transportation, State of		Phone:		Create Date:	11/10/2025
301 E 7TH ST		Claim:	UNIT#1303		
DES MOINES, ID 50319		Loss Date:			
(515) 281-5512		Deductible:			

2024 CHEV Silverado 1500 Work Truck Crew Cab 147" WB 4WD 4D SHORT 8-5.3L Gasoline Direct Injection Blue

VIN:	3GCUDAED0RG160508	Interior Color:	BLACK	Mileage In:	34,634	Vehicle Out:	1/15/2026
License:	C366	Exterior Color:	Blue	Mileage Out:			
State:	IA	Production Date:	10/2023	Condition:	Good	Job #:	

Line	Ver	Operation	Description	Qty	Extended Price $	Part Type	Labor	Type	Paint
1	E01		vIN # 3GCUDAED0RG160508 : Unit # 1303						
2	E01		**FRONT BUMPER**						
3	E01	Remove/Replace	O/H front bumper				4.7	Body	
4	E01	Remove/Replace	Front bumper chrome w/ft prk snsr	1	832.00	A/M	0.0	Body	
5	E01	Remove/Replace	Add for park sensor				0.4	Body	
6	E01	Remove/Replace	RT Bumper bracket	1	119.95	OEM	0.0	Body	
7	E01	Remove/Replace	LT Bumper bracket	1	119.95	OEM	0.0	Body	
8	E01	Remove/Replace	RT Inner bracket	1	43.68	OEM	0.0	Body	
9	E01	Remove/Replace	LT Inner bracket	1	43.68	OEM	0.0	Body	
10	E01	Remove/Replace	Front bumper tape	1	27.16	OEM			
11	S01		**GRILLE**						
12	S01	Remove/Replace	Grille gold bowtie / Price change as per invoice	1	897.10	OEM	0.5	Body	
13	S01		**FRONT PANELS**						
14	S01	Remove/Replace	Shutter Redesign / Price change as per invoice	1	275.45	OEM	0.5	Body	
15	E01		**FRONT LAMPS**						
16	E01	Remove/Install	RT Headlamp assy				0.5	Body	
17	E01	Remove/Install	LT Headlamp assy				0.5	Body	
18	S01	Repair	RT Headlamp assy				1.5	Body	
19	E01		**HOOD**						
20	E01	Remove/Replace	Hood (ALU)	1	973.00	A/M	1.5	Body	3.2
21	E01		Add for Clear Coat						1.3
22	E01		Add for Underside(Complete)						1.6
23	E01		Add for Clear Coat						0.3
24	E01		**FENDER**						

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

RO Number: 19201

2024 CHEV Silverado 1500 Work Truck Crew Cab 147" WB 4WD 4D SHORT 8-5.3L Gasoline Direct Injection Blue

25	E01	Blend	RT Fender w/o ZR2						1.1
26	E01	Blend	LT Fender w/o ZR2						1.1
27	E01	Remove/Replace	RT Nameplate "Z71" chrome	1	20.00	A/M	0.2	Body	
28	E01		Clean & re-tape				0.2	Body	
29	E01	Remove/Replace	LT Nameplate "Z71" chrome	1	20.00	A/M	0.2	Body	
30	E01		Clean & re-tape				0.2	Body	
31	E01	Remove/Install	RT Mud guard OEM				0.2	Body	
32	E01	Remove/Install	LT Mud guard OEM				0.2	Body	
33	E01		**VEHICLE DIAGNOSTICS**						
34	E01	Sublet	Pre-repair scan	1	60.00	Sublet			
35	E01	Sublet	Post-repair scan	1	60.00	Sublet			
36	E01	Remove/Replace	Corrosion protection primer						
37	E01	Remove/Install	Front end Grille guard				1.0	Body	
38	S01		**** FINAL BILL- PAYMENT REQUESTED******						

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts					3,371.97
Sublet/Miscellaneous					120.00
Labor, Body			72.00	12.3	885.60
Labor, Refinish			72.00	8.6	619.20
Material, Paint					447.20
Subtotal					**5,443.97**
Sales Tax					0.00
Grand Total					**5,443.97**
Net Total					**5,443.97**

Estimate Version	Total $
Original	4,780.44
Supplement S01	663.53

Insurance Total $:	5,443.97
Received from Insurance $:	0.00
Balance due from Insurance $:	5,443.97
Customer Total $:	0.00
Received from Customer $:	0.00
Balance due from Customer $:	0.00

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

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0004
Telephone (515) 281-5834

Rob Sand
Auditor of State

December 4, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #1303 on November 7, 2025
Department of Administrative Services
Claim dated November 13, 2025
AOS Claim ID: 4198

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 $4,780.44, 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

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

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 4, 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 $6,973.31, subject to an audit of actual invoices. On February 12, 2026, Vehicle # 1997 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 4246
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0004

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

Rob Sand
Auditor of State

April 8, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #1997 on February 12, 2026
Department of Administrative Services
Claim dated February 16, 2026
AOS Claim ID: 4246

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 $6,973.31, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: February 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	#1997 / Deer
Event Date	February 12, 2026
Summary	Vehicle 1997 - struck a deer (Claim # TBD)
Amount Requested	**$6,973.31 TOTAL**
Supporting Documentation	29C20 Email Notification, Accident Report, & Repair Estimate

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

Thank you,

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

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

Deer Hit - Vehicle 1997 - 2/12/2026

1 message

Risk, DAS <das.risk@iowa.gov> Fri, Feb 13, 2026 at 8:18 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 1997 struck a deer on 2/12/2026. 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.

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
2/12/2026		0659	1
County		State	
Greene		IowaEricEr	

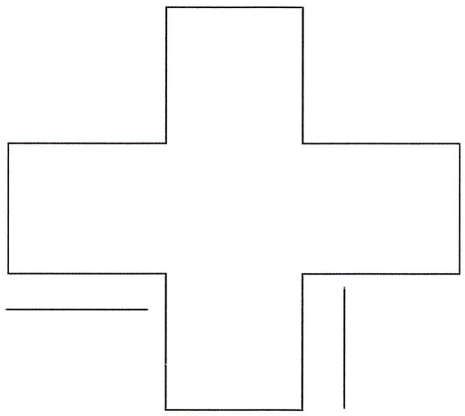
Vehicle 1 (State vehicle)			
Driver's Name		Work Street Address	
Eric Challen		7105 NW 70th Ave	
Driver's License No./State		City, State, Zip	
784ZZ3319		Johnston, Iowa 50131	
Date of Birth	Department	Work Phone	Home Phone
06/03/1968	DPD	515-210-1025	515-210-1025
License Plate No.	VIN	Year, Make, Model	
1997	1FTEW1LP2SKD97978	2025 Ford F150	
Estimate ($) of Damage		Description of Damage	
		Damage from Deer hitting front passenger side quarter-panel and both passenger side doors.	

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	
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
N/A	
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)	

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	Eric Challen
Driver's License No./State	784ZZ3319
Vehicle Plate No.	1997
Vehicle year, makel, model	2025 Ford F150
VIN	1FTEW1LP2SKD97978

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

IOWA
FREEDOM TO FLOURISH

DON AND SONS BODY SHOP, INC

Expertise/Convenience/Reliability
1003 E. Lincoln Way, Ames, IA 50010
Phone: (515) 232-5602

Workfile ID: d
Federal ID: 42-1
State ID: 85-011900
Federal EPA: Not Needed
State EPA: Not Needed

Preliminary Estimate

Customer: CHALLEN, ERIC

Written By: Steven Youngs

Insured: CHALLEN, ERIC
Type of Loss:
Point of Impact:

Policy #:
Date of Loss:

Claim #:
Days to Repair: 0

Owner:
CHALLEN, ERIC
(515) 210-1025 Cell

Inspection Location:
DON AND SONS BODY SHOP, INC
1003 E. Lincoln Way
Ames, IA 50010
Repair Facility
(515) 232-5602 Business

Insurance Company:
DAS

VEHICLE

2025 FORD F-150 XL SuperCrew 4WD w/5.5' Box 4D SHORT 6-2.7L Turbocharged Gasoline Port/Direct Injection WHITE

VIN: 1FTEW1LP2SKD97978
License: 1997
State: IA

Interior Color:
Exterior Color: WHITE
Production Date: 4/2025

Mileage In: 20,816
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
DECOR
Dual Mirrors
Tinted Glass
Overhead Console
CONVENIENCE
Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Keyless Entry
Alarm
Message Center
Steering Wheel Touch Controls
Telescopic Wheel
Backup Camera
Parking Sensors
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
WHEELS
Styled Steel Wheels
PAINT
Clear Coat Paint
OTHER
California Emissions
TRUCK
Rear Step Bumper
Trailer Hitch
Trailering Package

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

Customer: CHALLEN, ERIC

2025 FORD F-150 XL SuperCrew 4WD w/5.5' Box 4D SHORT 6-2.7L Turbocharged Gasoline Port/Direct Injection WHITE

Line		Oper	Description	Part Number	Qty	Extended Price $	Labor	Paint
1	#		Degrease vehicle of animal remains		1	10.00	0.5	
2	#	Repl	Pre Repair Diagnostic Scan		1	85.00	0.5 M	
3	#	Rpr	Seat Belt Inspection .3 per belt				1.2	
4	#	Rpr	Disconnect battery cable				0.3	
5	**FRONT BUMPER**							
6		Repl	Upper molding	RL3Z17D957ABPTM	1	430.07	0.5	1.4
7		R&I	R&I bumper assy				1.2	
8		Repl	RT Filler panel outer	RL3Z17626B	1	53.03	0.1	
			Note: LABOR: Time is after bumper assembly is removed. Time is included with overhaul.					
9		Repl	RT Outer cover	RL3Z17E810AB	1	88.78	0.1	
10	**GRILLE**							
11		R&I	R&I grille assy				Incl.	
12	**FRONT LAMPS**							
13		R&I	RT R&I headlamp assy				0.4	
			Note: PARTS: Part listed is for estimating purposes. Please contact local dealer for availabilty and pricing. LABOR: Time is after grille, upper molding and upper molding reinforcement are removed.					
14	**FENDER**							
15	*	Blnd	RT Fender (ALU)					1.7
16		R&I	RT Fender liner all				0.5	
17		Repl	RT Nameplate "F-150 XL"	ML3Z16720A	1	229.97	0.2	
18	**ELECTRICAL**							
19		R&I	Antenna mast				0.1	
20	**CAB**							
21		R&I	RT Cowl grille w/o black appearance				0.5	
			Note: LABOR: Time includes R&R/R&I wiper arms.					
22	#	Repl	RT Nerf Bar		1	393.74	1.0	
			Note: REAL TRUCK PART IONIC 5" STAINLESS pART #414309					
23	**FRONT DOOR**							
24		Repl	RT Door shell (ALU)	ML3Z1620124E	1	1,165.43	5.9	3.6
25			Add for Clear Coat					1.4
26			Add for power units				0.4	
27	**REAR DOOR**							
28		Repl	RT Door shell (ALU)	PL3Z1624630D	1	901.77	5.9	3.6
29			Overlap Major Adj. Panel					-0.4
30			Add for Clear Coat					0.6
31			Add for power units				0.4	
32		Repl	RT Front w'strip	ML3Z1625324D	1	68.25	Incl.	
33	**PICK UP BOX**							
34		Repl	RT Stone guard	ML3Z99292A22CA	1	20.47	0.2	
35	**	Repl	A/M Cover Car For Paint		1	20.00	0.5	
36	#	Refn	Spray Out Test Cards for Two Stage Color Match					1.0

Customer: CHALLEN, ERIC

2025 FORD F-150 XL SuperCrew 4WD w/5.5' Box 4D SHORT 6-2.7L Turbocharged Gasoline Port/Direct Injection WHITE

37	#	Repl	Nib & Buff	1	40.00	1.0	
38	**	Subl	A/M Hazardous Waste	1	10.00		
39	#		Test Drive- Standand	1	50.00		
			Note: Test for Wind noise. Doors replaced.				
40	#	Repl	Post Repair Diagnostic Scan	1		0.5 M	
			Note: PENDING INVOICE				
41	#		Clean Car for Delivery	1	25.00	1.0	
			SUBTOTALS		**3,591.51**	**22.9**	**12.9**

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				3,591.51
Body Labor	21.9 hrs	@	$ 74.00 /hr	1,620.60
Paint Labor	12.9 hrs	@	$ 128.00 /hr	1,651.20
Mechanical Labor	1.0 hrs	@	$ 110.00 /hr	110.00
Subtotal				6,973.31
Grand Total				**6,973.31**

This estimate is based on a visual inspection and does not include additional parts, labor, or any applicable OEM procedures that may be required to complete repairs. Part prices are current and may be subject to a parts price change, dependent upon ordering date.

TOTAL LOSS VEHICLES WILL BE ASSESSED STORAGE FEES. OUTSIDE STORAGE IS $75/DAY AND INSIDE STORAGE IS $100/DAY.

Total loss vehicles are also subject to a base administration fee of $250.00.

Finance charges may apply to unpaid balances.

ALL CREDIT/DEBIT CARD TRANSACTIONS ARE SUBJECT TO A 4% CONVENIENCE FEE.

PARTIAL REPAIRS ARE USUALLY AN OPTION FOR OUR CUSTOMERS IF THEY CHOOSE. DON & SONS WILL NOT ALLOW PARTIAL REPAIRS IF WE DEEM THE VEHICLE TO BE UNSAFE TO DRIVE.

IN THE EVENT THAT THE CUSTOMER CHOOSES NOT TO DO A FULL REPAIR, BUT CHOOSES A PARTIAL REPAIR, DON & SONS WARRANTY IS VOID. PLEASE ASK IF YOU HAVE ANY CONCERNS REGARDING THIS POLICY.

THANK YOU FOR CHOOSING DON & SONS BODY SHOP FOR ALL OF YOUR COLLISION NEEDS! WE APPRECIATE YOUR BUSINESS.

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: CHALLEN, ERIC

2025 FORD F-150 XL SuperCrew 4WD w/5.5' Box 4D SHORT 6-2.7L Turbocharged Gasoline Port/Direct Injection WHITE

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR2MA21, CCC Data Date 02/09/2026, 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

May 4, 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 $5,236.11, subject to an audit of actual invoices. On February 9, 2026, Vehicle # 2143 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 4245
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0004

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

Rob Sand
Auditor of State

April 8, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #2143 on February 9, 2026
Department of Administrative Services
Claim dated February 16, 2026
AOS Claim ID: 4245

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $5,236.11, 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: February 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	#2143 / Deer
Event Date	February 9, 2026
Summary	Vehicle 2143 - struck a deer (Claim # TBD)
Amount Requested	**$5,236.11 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: Accident Report Vehicle #2143 - 2/9/26

1 message

Risk, DAS <das.risk@iowa.gov> Wed, Feb 11, 2026 at 8:34 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 2143 struck a deer on 2/9/2026. 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.

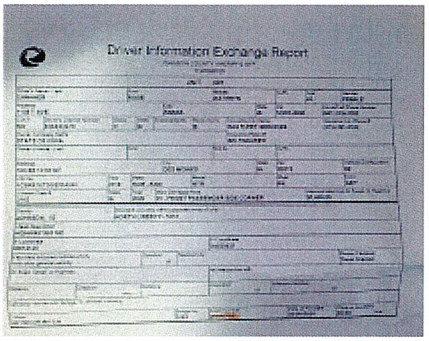
---------- Forwarded message ---------
From: **Danaher, Rose** <rose.danaher@dnr.iowa.gov>
Date: Tue, Feb 10, 2026 at 5:48 PM
Subject: Accident Report Vehicle #2143 - 2/9/26
To: Elvedina Huspen <elvedina.huspen@ipers.org>, Megan Wisecup <megan.wisecup@dnr.iowa.gov>, DAS Risk <das.risk@iowa.gov>

Hello!
Last night, 2/9/26, I hit a deer while driving state vehicle #2143 on Highway 965 NE in Johnson County, Iowa. I received a Driver Information Exchange Report from Johnson County Deputy Mitch Seymour, logged at 20:53. The report/form number is 26022703. I have attached an accident report form, the Driver Information Exchange Form and will get an estimate for the damage this week.
If you need any other information, please reach out. Thank you!
Rose

Rose Danaher
Outdoor Skills Specialist
Communications, Outreach & Marketing Bureau
Iowa Department of Natural Resources
6200 Park Ave. Ste 200
Des Moines, IA 50321

515-238-4955
rose.danaher@dnr.iowa.gov
www.iowadnr.gov
IOWA DNR
IOWA DEPARTMENT OF NATURAL RESOURCES

2 attachments



20260210_174356.jpg
1426K

AccidentReportFormVeh2143.pdf
140K

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
02/10/2026		20:53	1
County		State	
Johnson		Iowa	

Vehicle 1 (State vehicle)			
Driver's Name		Work Street Address	
Rose Danaher		1108 T Ave	
Driver's License No./State		City, State, Zip	
656XX2479		Amana, IA 52203	
Date of Birth	Department	Work Phone	Home Phone
10/30/1985	Natural Resources	5152384955	6419193783
License Plate No.	VIN	Year, Make, Model	Current Mileage
2143	1C6RR7XT2GS314244	2016 Dodge Ram, 122550	
Estimate ($) of Damage		Description of Damage	
Per Driver Information Exchange Report: $1,400		Grille & headlight destroyed, dent in front quarter panel	

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	Rose Kathryn Danaher
Driver's License No./State	656XX2479, Iowa
Vehicle Plate No.	2143
Vehicle year, makel, model	2016 Dodge Ram
VIN	1C6RR7XT2GS314244

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

Driver Information Exchange Report

JOHNSON COUNTY SHERIFF'S OFF
3193566020

UNIT 001

Driver's Name - Last	First	Middle	Suffix	Age	Gender
DANAHER	ROSE	KATHRYN		40	FEMALE

Address	City	State	Zip	Home/Cell Phone Number
1108 T AVE	AMANA	IA	52203-0000	(641) 919-3783

CDL?	Driver's License Number	Class	State	Endorsements	Restrictions	Insurance Co. Name	Insurance Co. Phone #
NO	656XX2479	C	IA		B	DAS FLEET SERVICES	(515) 281-3162

Owner Company Name	Insurance Policy #
STATE OF IOWA	SELFINSURED

Owner's Name - Last	First	Middle	Suffix

Address	City	State	Zip	Vehicle Configuration
109 SE 13TH ST	DES MOINES	IA	50319	02

VIN No.	Year	Make	Model	Style	Color
1C6RR7XT2GS314244	2016	RAM - RAM	RTR	PK	GRY

License Plate #	State	Year	Most Damaged Area	Approximate Cost to Repair or Replace
2143	IA	2026	01 - FRONT PASSENGER SIDE CORNER	$1,400.00

County	Accident occurred within corporate limits of (city)
JOHNSON - 52	NORTH LIBERTY - 5557

Literal Description
HIGHWAY 965 NE

X-Coordinate	Y-Coordinate
00614125	04625637

If accident occurred outside of city limits show general vacinity:	Direction of	Nearest City	Route (Cardinal) Travel Direction

On Road, Street, or Highway:	At Intersection with:

Distance	Direction and	Distance	Direction of	Milepost Number Or

Definable intersection, bridge, or railroad crossing

Officer	Badge No.	Form Number	Date of Accident	Time of Accident
SEYMOUR MITCH	5283	26022703	02/09/2026	20:53 Hrs.

PREMIER AUTOMOTIVE

Hit A Deer Call Premier!
premierauto@southslope.net
2 LIONS DRIVE, North Liberty, IA 52317
Phone: (319) 626-7725
FAX: (319) 626-7729

Workfile ID:
Federal ID: 42-

Preliminary Estimate

Customer: State Of Iowa/ Iowa DNR

Written By: Travis Eister

Insured:	State Of Iowa/ Iowa DNR	Policy #:		Claim #:	
Type of Loss:		Date of Loss:		Days to Repair:	0
Point of Impact:	12 Front				

Owner:
State Of Iowa/ Iowa DNR
(515) 238-4955 Cell

Inspection Location:
PREMIER AUTOMOTIVE
2 LIONS DRIVE
North Liberty, IA 52317
Repair Facility
(319) 626-7725 Business

Insurance Company:
CUSTOMER PAY

VEHICLE

2016 RAM 1500 SSV Crew Cab 140.5" WB 4WD (Fleet) 4D P/U 8-5.7L Gasoline Sequential MPI Gray metallic

VIN:	1C6RR7XT2GS314244	Interior Color:		Mileage In:	122,572	Vehicle Out:	
License:	2143	Exterior Color:	Gray metallic	Mileage Out:			
State:	IA	Production Date:	4/2016	Condition:	Good	Job #:	

TRANSMISSION
Automatic Transmission
4 Wheel Drive

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

DECOR
Dual Mirrors
Privacy Glass

CONVENIENCE
Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Keyless Entry
Message Center

RADIO
AM Radio
FM Radio
Stereo
Search/Seek

Auxiliary Audio Connection

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

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/5hCTH8

Customer: State Of Iowa/ Iowa DNR

2016 RAM 1500 SSV Crew Cab 140.5" WB 4WD (Fleet) 4D P/U 8-5.7L Gasoline Sequential MPI Gray metallic

Line		Oper	Description	Part Number	Qty	Extended Price $		Labor		Paint
1	**FRONT BUMPER**									
2			O/H front bumper					3.4		
3	** <>	Repl	A/M CAPA Bumper painted, w/tow hooks w/o prk snsr	68160854AB	1	527.00		Incl.		2.6
4			Add for Clear Coat							1.0
5	**	Repl	A/M CAPA Upper cover black molded	68207014AA	1	234.00		Incl.		
6	**GRILLE**									
7	**	Repl	A/M CAPA Grille black hexagon, primed surround bars	68197703AA	1	246.00		Incl.		1.5
8			Overlap Major Non-Adj. Panel							-0.2
9			Add for Clear Coat							0.3
10			Dis/reassmble to refn					0.6		
11	*	Repl	Emblem chrome -5%	68140322AA	1	187.15		Incl.		
12	**FRONT LAMPS**									
13	**	Repl	A/M CAPA RT Headlamp assy clear lens	68096438AJ	1	211.96		0.6		
14			Aim headlamps					0.5		
15	**COOLING**									
16	**	Repl	A/M Reservoir tank	68050749AA	1	54.15	m	0.4		
17	**AIR CONDITIONER & HEATER**									
18	*	Repl	LKQ Condenser 6 speed trans +25%	68535474AA	1	93.75	m	0.8	M	
19		Repl	AC Service evacuate & recharge R134a		1		m	1.4	M	
20		Repl	AC Service refrigerant recovery		1		m	0.4	M	
21	**HOOD**									
22	*	Rpr	Hood w/o sport perf (ALU)					2.5		3.2
23			Overlap Major Non-Adj. Panel							-0.2
24			Add for Clear Coat							0.6
25	**FENDER**									
26	**	Repl	A/M CAPA RT Fender	68054338AJ	1	363.00		2.0		2.6
27			Overlap Major Adj. Panel							-0.4
28			Add for Clear Coat							0.4
29			Add for Edging							0.5
30	*	Repl	RT Nameplate "HEMI 5.7 LITER" chrome -5%	68149700AB	1	147.25		0.2		
31	**ELECTRICAL**									
32		R&I	Antenna mast					Incl.		
33		R&I	Antenna					0.2		
34		R&I	Antenna cable					0.6		
35	**WINDSHIELD**									
36		R&I	RT Washer nozzle					0.2		
37		R&I	LT Washer nozzle					0.2		
38	**FRONT DOOR**									

Customer: State Of Iowa/ Iowa DNR

2016 RAM 1500 SSV Crew Cab 140.5" WB 4WD (Fleet) 4D P/U 8-5.7L Gasoline Sequential MPI Gray metallic

39	*	Blnd	RT Door shell 4 door						1.4
40		R&I	RT Belt w'strip 4 door black					0.3	
41	*	Repl	RT Nameplate "RAM 1500" chrome -5%	68149702AA	1	192.85		0.2	
42		R&I	RT Power mirror black					0.3	
43		R&I	RT Handle, outside black molded w/keyless entry					0.3	
44		R&I	RT R&I trim panel					0.5	
45	#	Subl	Hazardous waste removal		1	4.00	T		
46	#	Repl	Cover Car		1	5.00	T	0.2	
47	#		Color tint / color match		1				0.5
48	**MISCELLANEOUS OPERATIONS**								
49	#	Subl	Precision Pre Scan		1	50.00	T		
50	#	Subl	Precision Post Scan		1	50.00	T		
			SUBTOTALS			**2,366.11**		**15.8**	**13.8**

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				2,257.11
Body Labor	13.2 hrs	@	$ 70.00 /hr	924.00
Paint Labor	13.8 hrs	@	$ 125.00 /hr	1,725.00
Mechanical Labor	2.6 hrs	@	$ 85.00 /hr	221.00
Miscellaneous				109.00
Subtotal				5,236.11
Grand Total				**5,236.11**
Deductible				0.00
CUSTOMER PAY				**0.00**
INSURANCE PAY				**5,236.11**

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/ Iowa DNR

2016 RAM 1500 SSV Crew Cab 140.5" WB 4WD (Fleet) 4D P/U 8-5.7L Gasoline Sequential MPI Gray metallic

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR3TM13, CCC Data Date 02/09/2026, 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=Overhaúl. 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/ Iowa DNR

2016 RAM 1500 SSV Crew Cab 140.5" WB 4WD (Fleet) 4D P/U 8-5.7L Gasoline Sequential MPI Gray metallic

PARTS SUPPLIER LIST

Line	Supplier	Description	Price
3	Keystone, Inc 2400 KERPER BLVD., SUITE E100A DUBUQUE IA 52001 (563) 556-5030	#CH1002399DSC A/M CAPA Bumper painted, w/tow hooks w/o prk snsr Quote: 3343406734 Expires: 03/30/26	$ 527.00
5	Keystone, Inc 2400 KERPER BLVD., SUITE E100A DUBUQUE IA 52001 (563) 556-5030	#CH1014107PP A/M CAPA Upper cover black molded Quote: 3343437514 Expires: 03/30/26	$ 234.00
7	Keystone, Inc 2400 KERPER BLVD., SUITE E100A DUBUQUE IA 52001 (563) 556-5030	#CH1200367PP A/M CAPA Grille black hexagon, primed surround bars Quote: 3343444309 Expires: 03/30/26	$ 246.00
13	All Star Auto Parts 3250 N Post Rd, Bldg 200 INDIANAPOLIS IN 46226 (407) 271-8949	#209395009 A/M CAPA RT Headlamp assy clear lens Quote: 21617151870 Expires: 02/20/26	$ 211.96
16	Keystone, Inc 2400 KERPER BLVD., SUITE E100A DUBUQUE IA 52001 (563) 556-5030	#CH3014130 A/M Reservoir tank Quote: 3343468775 Expires: 03/30/26	$ 54.15
18	JC Auto & Truck IL - Team PRP 2432 State Highway 17 Viola IL 61486 (800) 769-3499	#B30420 LKQ Condenser 6 speed trans +25% CONDENSOR AIR CONDITIONER-3.6L,S#B30420 Quote: 21617252099 Expires: 03/15/26	$ 75.00
26	Keystone, Inc 2400 KERPER BLVD., SUITE E100A DUBUQUE IA 52001 (563) 556-5030	#CH1241269PP A/M CAPA RT Fender Quote: 3343479258 Expires: 03/30/26	$ 363.00

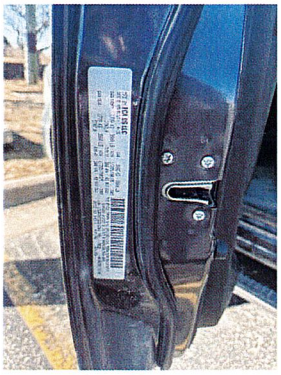
PREMIER AUTOMOTIVE

2 LIONS DRIVE, North Liberty, IA 52317
Phone: (319) 626-7725, Fax: (319) 626-7729

Image Report

Owner:	State Of Iowa/ Iowa	Insurance:	CUSTOMER PAY	Estimator:	Travis Eister	Vehicle Out:	
RO Number:		Claim Number:					
Year:	2016	Color:	Gray metallic	License Plate:	2143	Production Date:	4/2016
Make:	RAM	Body Style:	4D P/U	State:	IA	Mileage In:	122,572
Model:	1500 SSV Crew Ca...	Engine:	8-5.7L Gasoline S...	VIN:	1C6RR7XT2GS314244	Condition:	Good

2/12/2026
Comments:



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PREMIER AUTOMOTIVE
2 LIONS DRIVE, North Liberty, IA 52317
Phone: (319) 626-7725, Fax: (319) 626-7729

Image Report

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RO Number:		Claim Number:					
Year:	2016	Color:	Gray metallic	License Plate:	2143	Production Date:	4/2016
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2/12/2026
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Phone: (319) 626-7725, Fax: (319) 626-7729

Image Report

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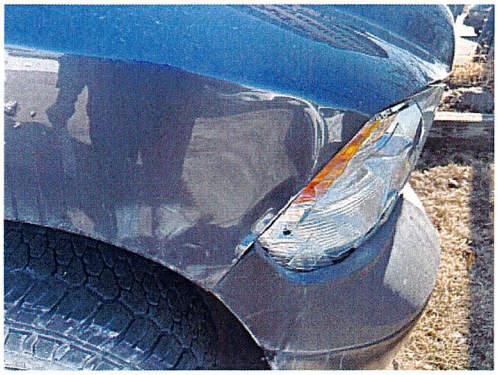

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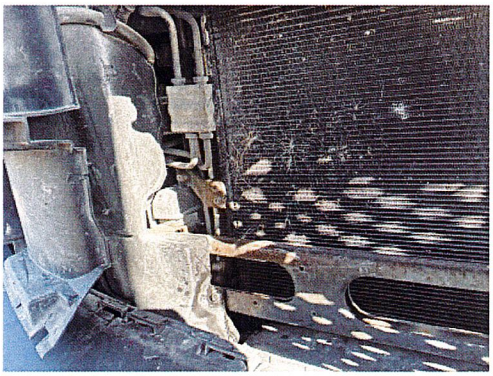

2/12/2026
Comments:

PREMIER AUTOMOTIVE
2 LIONS DRIVE, North Liberty, IA 52317
Phone: (319) 626-7725, Fax: (319) 626-7729

Image Report

Owner:	State Of Iowa/ Iowa	Insurance:	CUSTOMER PAY	Estimator:	Travis Eister	Vehicle Out:	
RO Number:		Claim Number:					
Year:	2016	Color:	Gray metallic	License Plate:	2143	Production Date:	4/2016
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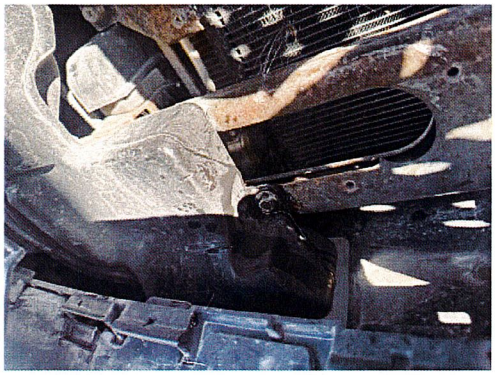

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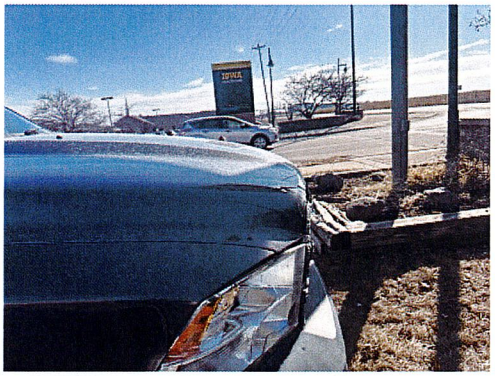

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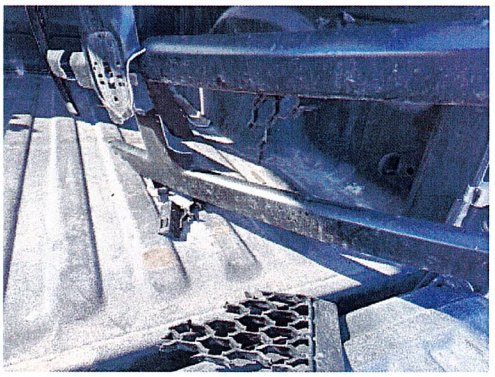


2/12/2026
Comments:

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

May 4, 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 $6,961.32, subject to an audit of actual invoices. On March 24, 2026, Vehicle # 2338 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 4274
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0004

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

Rob Sand
Auditor of State

April 8, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #2338 on March 24, 2026
Department of Administrative Services
Claim dated March 26, 2026
AOS Claim ID: 4274

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 $6,961.32, 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: March 26, 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	#2338 / Deer
Event Date	March 24, 2026
Summary	Vehicle 2338 - struck a deer (Claim # 334781)
Amount Requested	**$6,961.32 TOTAL**
Supporting Documentation	29C20 Email Notification, Accident Report, & Repair Estimate

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

Thank you,

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

Section 6, Item Q.

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

Fwd: Accident Report form

1 message

Risk, DAS <das.risk@iowa.gov> Wed, Mar 25, 2026 at 9:09 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 2338 struck a deer on 3/24/2026. 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: **Smith, Kristen [HHS]** <kristen.smith@hhs.iowa.gov>
Date: Wed, Mar 25, 2026 at 9:07 AM
Subject: RE: Accident Report form
To: Risk, DAS <das.risk@iowa.gov>

The vehicle # is 2338.

We will.

Thank you

From: ryan.betts1@iowa.gov <ryan.betts1@iowa.gov> **On Behalf Of** Risk, DAS
Sent: Wednesday, March 25, 2026 8:58 AM
To: Smith, Kristen [HHS] <kristen.smith@hhs.iowa.gov>
Subject: Re: Accident Report form

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.

Hi Kristen,

Yes, you can use that form. Which vehicle was this for? I'll make sure we notate the incident.

Please send the accident report, any photos you have, and a damage estimate my way when you have it and we'll get a claim started on this.

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

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 Wed, Mar 25, 2026 at 8:40 AM Smith, Kristen [HHS] <kristen.smith@hhs.iowa.gov> wrote:

> Hello, is this still the correct form for worker to fill out?
>
> One of our state vehicles hit a deer last night.

Thank you,

****Please note: my e-mail address has changed to kristen.smith@hhs.iowa.gov**

Kristen Smith

Administrative Support Assistant 3

Cedar Rapids Service Area

Iowa Department of Health and Human Services

1240 26th Ave. Court SW, Cedar Rapids, IA 52404

319-451-1612 office

515-564-4116 fax

kristen.smith@hhs.iowa.gov

HHS.Iowa.gov

IOWA | Health and Human Services

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
03/24/2026		8:10pm	1- State Car 2338
County		State	
Davis/Wapello line- Highway 34		Iowa	

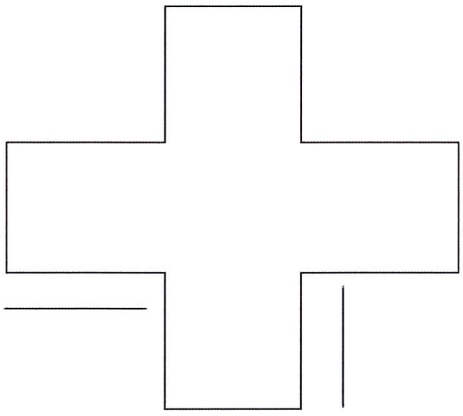
Vehicle 1 (State vehicle)			
Driver's Name		Work Street Address	
Haley Ballard		120 E. Main Street	
Driver's License No./State		City, State, Zip	
118AC0364		Ottumwa, IA 52501	
Date of Birth	Department	Work Phone	Home Phone
04/08/1993	Child and Family Wellbeing	641-660-8710	641-660-0219
License Plate No.	VIN	Year, Make, Model	
T 9647	1G11Z5S34LU107430	2020 Chevrolet Impala- State car 2338	
Estimate ($) of Damage		Description of Damage	
		Damage to driver side headlight and bumper from collision with deer.	

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.



I was traveling back to Ottumwa office after a client home visit in Bloomfield. I was traveling on highway 34. A pack of four deer entered the roadway from the ditch. I was able to slow to and avoid the fist two deer and the last deer but made contact with the third deer. I was able to slow down my rate of speed before making contact. The driver side head light and bumper are damaged.

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	Haley Ballard
Driver's License No./State	118AC0364- Iowa
Vehicle Plate No.	T9647
Vehicle year, makel, model	2020 Chevrolet Impala State car 2338
VIN	1G11Z5S34LU107430

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

VAUGHN MOTORS COLLISION CENTER

1311 VAUGHN DRIVE, OTTUMWA, IA 52501
Phone: (641) 682-4574

Workfile ID:

Preliminary Estimate

Customer: State Of Iowa

Written By: Bryan Johnson

Insured:	State Of Iowa	Policy #:		Claim #:	
Type of Loss:		Date of Loss:		Days to Repair:	0
Point of Impact:	12 Front				

Owner:
State Of Iowa
10 SE 13TH ST
DES MOINES, IA 50319

Inspection Location:
Other

Insurance Company:

VEHICLE

2020 CHEV Impala LT1 4D SED 6-3.6L Flex Fuel Direct Injection Black

VIN:	1G11Z5S34LU107430	Interior Color:	Jet Black	Mileage In:	120,994	Vehicle Out:	
License:	2338	Exterior Color:	Black	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

Preliminary Estimate

Customer: State Of Iowa

2020 CHEV Impala LT1 4D SED 6-3.6L Flex Fuel Direct Injection Black

Line		Oper	Description	Part Number	Qty	Extended Price $	Labor	Paint
1	**FRONT BUMPER & GRILLE**							
2			O/H bumper assy				2.9	
3	**	Repl	A/M CAPA Bumper cover w/o adaptive cruise w/o actv shtr	22990034	1	817.00	Incl.	3.4
4			Add for Clear Coat					1.4
5	**	Repl	A/M CAPA LT Side bracket	22994471	1	55.00	Incl.	
6		Repl	RT Lower deflector outer	22990244	1	42.27	Incl.	
7		Repl	LT Lower deflector outer	22990243	1	42.27	Incl.	
8	**	Repl	A/M CAPA Upper grille LT w/o midnight pkg	84720375	1	435.10	Incl.	
9		Repl	License bracket rivet	11516807	4	44.72		
10		Repl	LT Side bracket rivet	9132667	2	17.62		
11		R&I	License bracket				0.2	
12		Repl	Lower deflector nut	11513599	2	16.74		
13	**FRONT LAMPS**							
14		Repl	LT Headlamp assy	84573235	1	983.59	Incl.	
15			Aim headlamps				0.5	
16		Repl	LT Headlamp assy bracket inner	23164206	1	48.18	Incl.	0.3
17			Add for Clear Coat					0.1
18		Repl	LT Headlamp assy bracket outer	25827075	1	14.28	Incl.	0.2
19			Add for Clear Coat					0.1
20	**RADIATOR SUPPORT**							
21		R&I	Sight shield 2.5, 3.6 liter US built				Incl.	
22	**HOOD**							
23	*	Rpr	Hood				4.0	3.0
24			Add for Clear Coat					1.2
25	#	Rpr	Feather edge prime and block				0.5	
26	**FENDER**							
27	**	Repl	A/M CAPA LT Fender	23151660	1	365.82	2.7	2.2
28			Overlap Major Adj. Panel					-0.4
29			Add for Clear Coat					0.4
30			Add for Edging					0.5
31			Add for Clear Coat					0.1
32	**	Repl	A/M CAPA LT Fender liner	84204441	1	106.00	Incl.	
33	**	Repl	A/M LT Front bracket	23142193	1	42.51	0.1	0.2
34			Add for Clear Coat					0.1
35	**PILLARS, ROCKER & FLOOR**							
36		R&I	LT R&I rocker molding				Incl.	
37	**FRONT DOOR**							
38	*	Rpr	LT Outer panel w/o molding				2.5	2.0
39			Overlap Major Non-Adj. Panel					-0.2
40			Add for Clear Coat					0.4
41		R&I	LT Belt molding				0.3	
42		R&I	LT Front w'strip				0.3	

Preliminary Estimate

Customer: State Of Iowa

2020 CHEV Impala LT1 4D SED 6-3.6L Flex Fuel Direct Injection Black

43		R&I	LT R&I mirror				0.3	
44		R&I	LT Handle, outside w/passive entry w/o chrome				0.4	
45		Repl	LT Nameplate "IMPALA"	84445338	1	69.04	0.3	
46		R&I	LT R&I trim panel				0.5	
47	#	Rpr	REMOVE DECAL AND ADHESIVE				0.5	
48		R&I	LT Water deflector				0.1	
49		R&I	LT Upper molding				0.2	
50	**MISCELLANEOUS OPERATIONS**							
51	#	Subl	Hazardous waste removal		1	10.00 T		
52	#	Subl	Flex Additive		1	8.00		
53	**	Repl	A/M 3M CAVITY WAX PLUS #08852		1	49.50	0.3	
54	**	Repl	A/M Cover Car to Prevent Overspray		1	10.00		0.2
55	#		Disconnect battery cable		1		0.2	
			SUBTOTALS			**3,177.64**	**16.8**	**15.2**

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				3,167.64
Body Labor	16.8 hrs	@	$ 84.99 /hr	1,427.83
Paint Labor	15.2 hrs	@	$ 84.99 /hr	1,291.85
Paint Supplies	15.2 hrs	@	$ 70.00 /hr	1,064.00
Miscellaneous				10.00
Subtotal				6,961.32
Sales Tax	$ 6,961.32	@	7.0000 %	487.29
Grand Total				**7,448.61**
Deductible				0.00
CUSTOMER PAY				**0.00**
INSURANCE PAY				**7,448.61**

MyPriceLink Estimate ID / Quote ID:

1466075883759476736 / 151840822

THIS ESTIMATE IS BASED ON A VISUAL INSPECTION AND DOES NOT INCLUDE ADDITIONAL PARTS OR LABOR THAT MAY BE REQUIRED TO COMPLETE REPAIRS. PART PRICES ARE CURRENT AND SUBJECT TO INVOICE. VAUGHN AUTOMOTIVE WILL NOT BE RESPONSIBLE FOR ANY ITEMS IN OR ON THE VEHICLE WHEN IN FOR REPAIRS OR TOWED HERE.
VAUGHN AUTOMOTIVE WILL NOT BE HELD RESPONSIBLE FOR ANY DAMAGES THAT MAY OCCUR TO YOUR VEHICLE WHILE IN OUR POSSESSION.

THANK YOU FOR CHOOSING VAUGHN AUTOMOTIVE.

Preliminary Estimate

Customer: State Of Iowa

2020 CHEV Impala LT1 4D SED 6-3.6L Flex Fuel Direct Injection Black

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

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR1CB14, CCC Data Date 03/17/2026, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

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

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

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

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

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

Preliminary Estimate

Customer: State Of Iowa

2020 CHEV Impala LT1 4D SED 6-3.6L Flex Fuel Direct Injection Black

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

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

Preliminary Estimate

Customer: State Of Iowa

2020 CHEV Impala LT1 4D SED 6-3.6L Flex Fuel Direct Injection Black

PARTS SUPPLIER LIST

Line	Supplier	Description	Price
3	Keystone, Inc 810 SE CORPORATE WOODS DR, SUITE 120 ANKENY IA 50021 (515) 727-7857	#GM1000959C A/M CAPA Bumper cover w/o adaptive cruise w/o actv shtr Quote: 3396399632 Expires: 05/09/26	$ 817.00
5	Keystone, Inc 810 SE CORPORATE WOODS DR, SUITE 120 ANKENY IA 50021 (515) 727-7857	#GM1032109C A/M CAPA LT Side bracket Quote: 3396403519 Expires: 05/09/26	$ 55.00
8	Keystone, Inc 810 SE CORPORATE WOODS DR, SUITE 120 ANKENY IA 50021 (515) 727-7857	#GM1200685C A/M CAPA Upper grille LT w/o midnight pkg Quote: 3396408620 Expires: 05/09/26	$ 435.10
27	Keystone, Inc 810 SE CORPORATE WOODS DR, SUITE 120 ANKENY IA 50021 (515) 727-7857	#GM1240383PP A/M CAPA LT Fender Quote: 3396414853 Expires: 05/09/26	$ 365.82
32	Keystone, Inc 810 SE CORPORATE WOODS DR, SUITE 120 ANKENY IA 50021 (515) 727-7857	#GM1248267C A/M CAPA LT Fender liner Quote: 3396415953 Expires: 05/09/26	$ 106.00
33	Keystone, Inc 810 SE CORPORATE WOODS DR, SUITE 120 ANKENY IA 50021 (515) 727-7857	#GM1244109 A/M LT Front bracket Quote: 3396417119 Expires: 05/09/26	$ 42.51

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

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 4, 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 $6,389.16, subject to an audit of actual invoices. On March 10, 2026, Vehicle # 2620 was damaged by hail. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 4276
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0004

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

Rob Sand
Auditor of State

April 8, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Hail Damage to Vehicle #2620 on March 10, 2026
Department of Administrative Services
Claim dated March 13, 2026
AOS Claim ID: 4276

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 $6,389.16, 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: March 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	#2620 / Hail
Event Date	March 10, 2026
Summary	Vehicle 2620 - sustained hail damage (Claim # TBD)
Amount Requested	**$6,389.16 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>

Vehicle 2620 Hail Damage

1 message

Risk, DAS <das.risk@iowa.gov> Fri, Mar 13, 2026 at 9:11 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 2620 sustained hail damage on 3/10/2026. I will forward all information as soon as it is received.

Please note that this was called in this morning, the driver just now found the damage, but it's from the same hail storm that hit SE Iowa that we have reported a couple of 29C20 claims on earlier this week.

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.

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
3/10/2026		PM	one
County		State	
Johnson		Iowa	

Vehicle 1 (State vehicle)			
Driver's Name		Work Street Address	
Mark Vitosh		3109 Old Hwy 218 south	
Driver's License No./State		City, State, Zip	
006XX3550		Iowa City Iowa	
Date of Birth	Department	Work Phone	Home Phone
5/2/1966	Natural Resources	563-260-0319	NA
License Plate No.	VIN	Year, Make, Model	Current Mileage
2620	1GCPTBEK8T1162808	2026 Chevy Colorado 2566	
Estimate ($) of Damage		Description of Damage	
		Hail Damage small dents on body of truck can see clearly on front 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

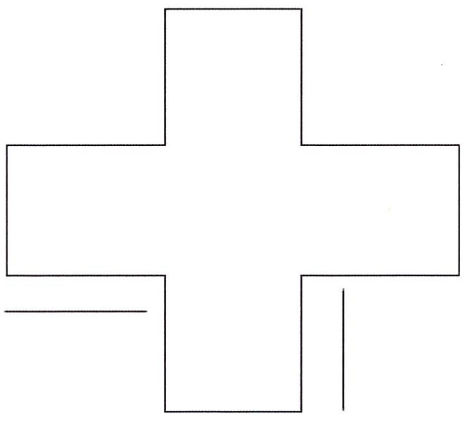
Injured Persons (attach additional sheets if necessary)	
Vehicle No. 1/ Name and Address	Describe Injuries
Vehicle No. 2/ Name and Address	Describe Injuries

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.

Truck parked in office parking lot exposed to 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

PREMIER AUTOMOTIVE

Hit A Deer Call Premier!
premierauto@southslope.net
2 LIONS DRIVE, North Liberty, IA 52317
Phone: (319) 626-7725
FAX: (319) 626-7729

Workfile ID: C
Federal ID: 42-

Preliminary Estimate

Customer: State Of Iowa

Written By: Jordan Stick(jstick@southslope.net)

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

Policy #:
Date of Loss:

Claim #:
Days to Repair: 0

Owner:
State Of Iowa
3109 OLD HWY 218 SOUTH
IOWA CITY, IA 52246
(563) 260-0319 Cell

Inspection Location:
PREMIER AUTOMOTIVE
2 LIONS DRIVE
North Liberty, IA 52317
Repair Facility
(319) 626-7725 Business

Insurance Company:

VEHICLE

2026 CHEV Colorado Work Truck Crew Cab 4WD 4D P/U 4-2.7L Turbocharged Gasoline Direct Injection BLACK

VIN:	1GCPTBEK8T1162808	Interior Color:		Mileage In:	2,578	Vehicle Out:	
License:	2620	Exterior Color:	BLACK	Mileage Out:			
State:	IA	Production Date:	11/2025	Condition:	Excellent	Job #:	

TRANSMISSION
Automatic Transmission
4 Wheel Drive
POWER
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
Climate Control
Navigation System
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
Communications System
Hands Free Device
Blind Spot Detection
Lane Departure Warning
SEATS
Cloth Seats
Bucket Seats
WHEELS
Styled Steel Wheels
PAINT
Clear Coat Paint
TRUCK
Rear Step Bumper
Rear Sliding Window

Get live updates at www.carwise.com/e/5iX9WA

Customer: State Of Iowa

2026 CHEV Colorado Work Truck Crew Cab 4WD 4D P/U 4-2.7L Turbocharged Gasoline Direct Injection BLACK

Line		Oper	Description	Part Number	Qty	Extended Price $		Labor	Paint
1	**INFORMATION LABELS**								
2	*	Repl	Emission label -5%	19354745	1	41.36		0.2	
3	**FRONT BUMPER & GRILLE**								
4		R&I	R&I bumper assy					2.1	
5	#		BUMPER HAS TO COME OFF TO GET HEADLIGHTS OUT		1				
6	**FRONT LAMPS**								
7		R&I	RT Headlamp assy					0.3	
8		R&I	LT Headlamp assy					0.3	
9	**HOOD**								
10	*	Repl	Hood w/o ZR2 (ALU) -5%	85654871	1	1,058.05		1.9	3.0
11			Add for Clear Coat						1.2
12			Add for Underside(Complete)						1.5
13	**FENDER**								
14	*	PDR	LT Fender w/o flares		1	150.00	T		
			Note: PDR 6 quarter						
15		R&I	LT Fender liner w/o ZR2					Incl.	
16		R&I	RT Fender liner w/o ZR2					Incl.	
17	*	PDR	RT Fender w/o flares		1	225.00	T		
			Note: PDR 25 quarter						
18	**ELECTRICAL**								
19		R&I	Antenna					0.3	
20	**CAB**								
21	*	PDR	Roof panel w/o sunroof +25%		1	1,562.50	T		
			Note: PDR 175 half XL ROOF						
22		R&I	R&I headliner					2.9	
23	#	PDR	12 OVERSIZED DENTS ON ROOF		1	480.00	T		
24	*	PDR	RT Uniside assy +25%		1	281.25	T		
			Note: PDR 20 quarter GLUE PULL						
25	*	PDR	LT Uniside assy +25%		1	187.50	T		
			Note: PDR 6 quarter GLUE PULL						
26	**FRONT DOOR**								
27	*	PDR	LT Outer panel		1	100.00	T		
			Note: PDR 3 quarter						
28		R&I	LT Belt molding Colorado all					0.3	
29		R&I	LT R&I trim panel					0.5	
30	*	PDR	RT Outer panel		1	150.00	T		
			Note: PDR 6 quarter						
31		R&I	RT Belt molding Colorado all					0.3	
32		R&I	RT R&I trim panel					0.5	
33	**REAR DOOR**								

Customer: State Of Iowa

2026 CHEV Colorado Work Truck Crew Cab 4WD 4D P/U 4-2.7L Turbocharged Gasoline Direct Injection BLACK

34	*	PDR	RT Outer panel Note: PDR 6 quarter	1	150.00	T		
35		R&I	RT Belt molding Colorado all				0.3	
36	*	R&I	RT Door trim panel Colorado WT, Trail Boss				0.7	
37	**BACK GLASS**							
38		R&I	Sliding glass GM				2.4	
39	**PICK UP BOX**							
40	*	PDR	RT Outer panel w/o flares Note: PDR 20 quarter	1	225.00	T		
41		R&I	RT Upper molding				0.3	
42	**REAR LAMPS**							
43		R&I	High mount lamp				0.3	
44		R&I	RT Tail lamp w/o LED				0.3	
45		R&I	LT Tail lamp w/o LED				0.3	
46	#	Subl	Hazardous waste removal	1	4.00	T		
47	#	Repl	Cover Car	1	5.00	T	0.2	
48	#	Repl	Corrosion protection	1	10.00	T	0.2	
49	#	Repl	Urethane kit	1	25.00			
50	**MISCELLANEOUS OPERATIONS**							
51	#	Subl	Precision Pre Scan	1		T		
52	#	Subl	Precision Post Scan	1		T		
53	#		PAID OFF OF INVOICE	1				
			SUBTOTALS		**4,654.66**		**14.6**	**5.7**

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				1,124.41
Body Labor	14.6 hrs	@	$ 70.00 /hr	1,022.00
Paint Labor	5.7 hrs	@	$ 125.00 /hr	712.50
Miscellaneous				19.00
PDR				3,511.25
Subtotal				6,389.16
Grand Total				**6,389.16**
Deductible				0.00
CUSTOMER PAY				**0.00**
INSURANCE PAY				**6,389.16**

MyPriceLink Estimate ID / Quote ID:

1461740619759099904 / 151616789

Customer: State Of Iowa

2026 CHEV Colorado Work Truck Crew Cab 4WD 4D P/U 4-2.7L Turbocharged Gasoline Direct Injection BLACK

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 DR1GD23, CCC Data Date 03/10/2026, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

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

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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

May 4, 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 $6,772.51, subject to an audit of actual invoices. On March 22, 2026, Vehicle # 105728 was damaged by a raccoon. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 4273
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0004

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

Rob Sand
Auditor of State

April 8, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Raccoon Damage to Vehicle #105728 on March 22, 2026
Department of Administrative Services
Claim dated March 26, 2026
AOS Claim ID: 4273

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 $6,772.51, 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: March 26, 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	#105728 / Raccoon
Event Date	March 22, 2026
Summary	Vehicle 105728 - struck a raccoon (Claim # 334779)
Amount Requested	**$6,772.51 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: Van 105728

1 message

Risk, DAS <das.risk@iowa.gov> Tue, Mar 24, 2026 at 12:58 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 105728 struck a raccoon on 3/22/2026. 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: **Westvold, Nels** <nels.westvold@iowa.gov>
Date: Tue, Mar 24, 2026 at 9:12 AM
Subject: Van 105728
To: DAS Risk <das.risk@iowa.gov>

Good morning,

An officer struck a raccoon with Van 105728 (VIN# 2CRC1BG5RR192078) on 3-22-2026 at approximately 2:15 am. The raccoon damaged the front bumper and parking sensors, and it broke the radiator brackets causing coolant to leak from the radiator. The van cannot be driven because the radiator has no coolant.

I do not have the accident report yet because the officer is off on his weekend. He has been instructed to fill out the report upon his return to work.

How do you want to proceed?

Let me know if you have any questions or need any additional information.

Thank you
--
Nels Westvold

Plant Operations Manager 3
Iowa Correctional Institution for Women
420 Mill Street SW
Mitchellville, IA 50169
(515) 725-5029
nels.westvold@iowa.gov
http://doc.iowa.gov

IOWA | Department of Corrections

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87K

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
3-22-2026	1:50 AM	1
County	**State**	
Polk	Iowa	

Vehicle 1 (State vehicle)

Driver's Name		Work Street Address	
Kaden Smith		420 Mill St. SVY	
Driver's License No./State		**City, State, Zip**	
		Mitchellville IA 50169	
Date of Birth	**Department**	**Work Phone**	**Home Phone**
7-5-2005	DOC - ICIVY	515-725-5050	
License Plate No.	**VIN**	**Year, Make, Model**	
105728	2C4RC1BG5RR142078	2024 Chrysler Pacifica	
Estimate ($) of Damage		**Description of Damage**	
		Right front bumper Leaking Coolant	

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			

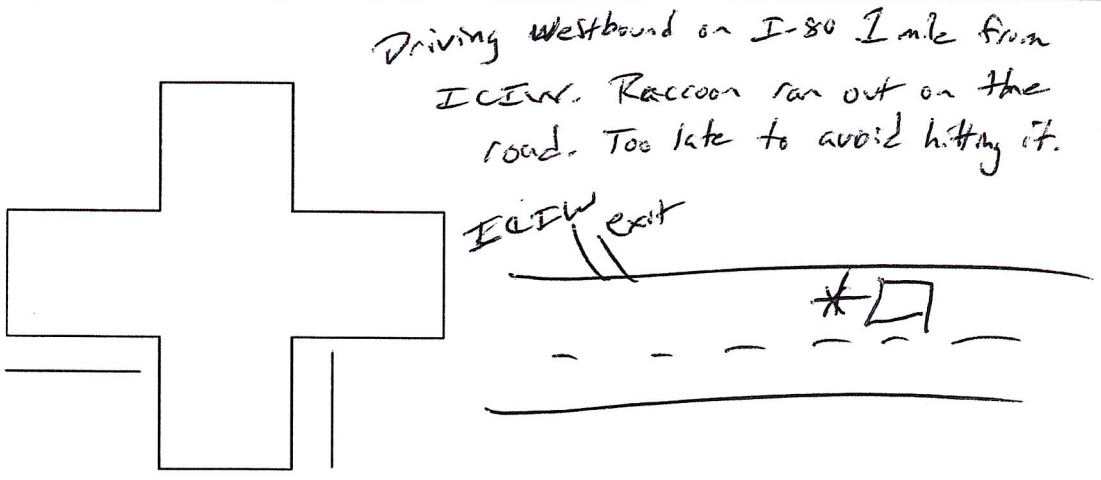
Property Damage other than vehicle (fence, utility pole, etc)	
Owner's Name, Address and Phone	Description of Property Damaged

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

Karl Chevrolet Collision Center Ankeny

Your Dealer for Life
1101 Southeast Oralabor Road, Ankeny, IA 50021
Phone: (515) 299-4337
FAX: (515) 964-2293

Workfile ID: 3
Federal ID: 42-
Federal EPA: iado65212904
State EPA: iado65212904

Preliminary Estimate

Customer: SOI 105728

Written By: Joe Singleton

Insured:	SOI 105728	Policy #:		Claim #:	105728
Type of Loss:		Date of Loss:		Days to Repair:	0
Point of Impact:	12 Front				

Owner:
SOI 105728
(515) 725-5029 Business

Inspection Location:
Karl Chevrolet Collision Center Ankeny
1101 Southeast Oralabor Road
Ankeny, IA 50021
Repair Facility
(515) 299-4337 Business

Insurance Company:
state of iowa

VEHICLE

2024 CHRY Pacifica Touring L FWD 4D VAN 6-3.6L Gasoline Sequential MPI white

VIN:	2C4RC1BG5RR192078	Interior Color:	black	Mileage In:	31,100	Vehicle Out:	
License:		Exterior Color:	white	Mileage Out:			
State:	IA	Production Date:		Condition:		Job #:	3991

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/5jtMVC

Customer: SOI 105728

2024 CHRY Pacifica Touring L FWD 4D VAN 6-3.6L Gasoline Sequential MPI white

Line	Oper	Description	Part Number	Qty	Extended Price $	Labor	Paint
1	**FRONT BUMPER & GRILLE**						
2		O/H front bumper				4.9	
3	Repl	Shutter assembly	68438679AD	1	346.00 m	Incl.	
4	Repl	Air shield w/deflector	68227444AG	1	181.00	Incl.	
5	Repl	Bumper cover w/o ft prk aid	68505028AB	1	461.00	Incl.	3.3
6		Add for Clear Coat					1.3
7	Repl	Lower grille w/o ft prk aid	6WF63DX8AB	1	247.00	Incl.	
8	Repl	Cover	6WR86XXXAA	1	30.85	0.1	
9	Repl	Wire harness w/park alert w/LED fog lamps, w/o surround view	68475840AB	1	206.00	Incl.	
10	**COOLING**						
11	Repl	RT Side seal w/o hybrid	68435934AA	1	57.90	0.2	
12	Repl	LT Side seal w/o hybrid	68435935AB	1	63.20	0.2	
13	Repl	Lower seal	68229146AB	1	44.35	0.2	
14	Repl	Radiator all	68595954AB	1	481.00 m	3.4 M	
15	Repl	Fan assy w/o hybrid w/o towing pkg	68217321AC	1	524.00 m	Incl.	
16	**AIR CONDITIONER & HEATER**						
17	Repl	Condenser from 05/13/2017	68339992AB	1	480.00 m	1.3 M	
18		AC Service evacuate & recharge			m	1.7 M	
19		AC Service refrigerant recovery			m	0.4 M	
20	Repl	Discharge hose w/o hybrid	68227756AD	1	158.00 m	0.6 M	
21	Repl	Discharge hose seal	68322211AA	1	10.85		
22	Repl	Frt suction hose w/o hybrid	68322289AE	1	604.00 m	0.6 M	
23	Repl	Frt suction hose seal 3/4"	68322265AA	1	10.85	M	
24	Repl	Frt suction hose seal 3/8"	68322264AA	1	10.85		
25	**FRONT SUSPENSION**						
26	Repl	Susp crossmember FWD w/o hybrid	68188235AF	1	1,130.00 m	5.7 M	
27	Repl	LT Lower cntrl arm front bolt	6104281AA	1	9.45		
28	Repl	Susp crossmember mount bolt	6511822AA	4	4.80		
29	Repl	RT Lower cntrl arm front bolt	6104281AA	1	9.45		
30	Repl	RT Lower cntrl arm rear bolt	6511747AA	1	6.30		
31	Repl	LT Lower cntrl arm rear bolt	6511747AA	1	6.30		
32	**MISCELLANEOUS OPERATIONS**						
33	#	Hazardous Waste Removal		1	3.50		
34	# Subl	calibration		1	299.00		
35	#	No post scan required, included with calibration		1			
36	#	Pre-scan		1		0.5 M	
37	#	alignment +15%		1	172.44		
38	#	tow bill +15%		1	224.25		
39	#	coolant		2	60.00		
			SUBTOTALS		**5,842.34**	**19.8**	**4.6**

Customer: SOI 105728

2024 CHRY Pacifica Touring L FWD 4D VAN 6-3.6L Gasoline Sequential MPI white

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				5,842.34
Parts Discount	$ 5,083.15		-20.0 %	-1,016.63
Body Labor	5.6 hrs	@	$ 63.00 /hr	352.80
Paint Labor	4.6 hrs	@	$ 115.00 /hr	529.00
Mechanical Labor	14.2 hrs	@	$ 75.00 /hr	1,065.00
Subtotal				6,772.51
Grand Total				**6,772.51**
Deductible				0.00
CUSTOMER PAY				**0.00**
INSURANCE PAY				**6,772.51**

THIS IS A PRELIMINARY ESTIMATE. ACTUAL COST TO REPAIR MAY BE DIFFERENT

LIMITED LIFETIME WARRANTY--SEE BODY SHOP PERSONNEL FOR DETAILS

***IF AFTERMARKET PARTS (PARTS MADE BY A SOURCE OTHER THAN THE ORIGINAL MANUFACTURER OF THAT PART) ARE USED THEY WILL BE IDENTIFIED BY "QUAL.REPL.PART" IN THE MFG. PART NO. COLUMN

DUE TO MANY UNFORESEEN CIRCUMSTANCES IN THE REPAIRING OF VEHICLES, WE REGRET THAT WE CAN ONLY ESTIMATE, NOT PROMISE, A COMPLETION TIME.

ESTIMATE

YOU HAVE THE RIGHT TO A WRITTEN OR ORAL ESTIMATE IF THE EXPECTED COST OF REPAIRSOR SERVICE WILL BE MORE THAN FIFTY DOLLARS. YOUR BILL WILL NOT BE HIGHER THAN THEESTIMATE BY MORE THAN TEN PERCENT UNLESS YOU APPROVE A HIGHER AMOUNT BEFOREREPAIRS ARE FINISHED. INITIAL YOUR CHOICE:

____Written estimate.
____Oral estimate.
____No estimate.
____Call me if repairs and service will be more than $_____

.

Customer: SOI 105728

2024 CHRY Pacifica Touring L FWD 4D VAN 6-3.6L Gasoline Sequential MPI white

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Karl Chevrolet Collision Center Ankeny

1101 Southeast Oralabor Road, Ankeny, IA 50021
Phone: (515) 299-4337, Fax: (515) 964-2293

Image Report

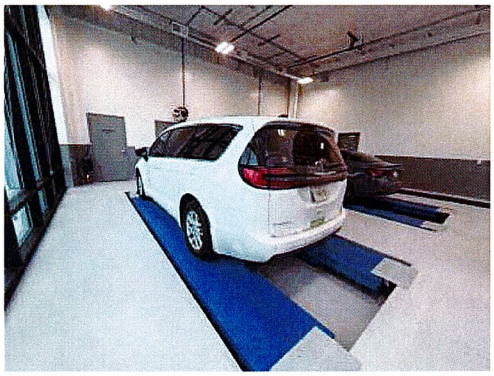
Owner:	SOI 105728	Insurance:	state of iowa	Estimator:	Joe Singleton	Vehicle Out:	
RO Number:		Claim Number:	105728				
Year:	2024	Color:	white	License Plate:		Production Date:	
Make:	CHRY	Body Style:	4D VAN	State:	IA	Mileage In:	31,100
Model:	Pacifica Touring L ...	Engine:	6-3.6L Gasoline S...	VIN:	2C4RC1BG5RR192078	Condition:	

3/25/2026
Comments:

3/25/2026
Comments:

3/25/2026
Comments:

3/25/2026
Comments:



3/25/2026
Comments:

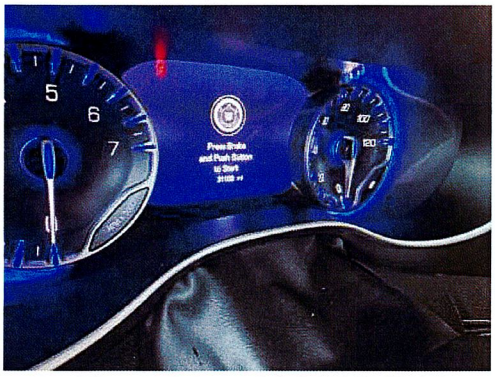
3/25/2026
Comments:

Karl Chevrolet Collision Center Ankeny

1101 Southeast Oralabor Road, Ankeny, IA 50021
Phone: (515) 299-4337, Fax: (515) 964-2293

Image Report

Owner:	SOI 105728	Insurance:	state of iowa	Estimator:	Joe Singleton	Vehicle Out:	
RO Number:		Claim Number:	105728				
Year:	2024	Color:	white	License Plate:		Production Date:	
Make:	CHRY	Body Style:	4D VAN	State:	IA	Mileage In:	31,100
Model:	Pacifica Touring L ...	Engine:	6-3.6L Gasoline S...	VIN:	2C4RC1BG5RR192078	Condition:	



3/25/2026
Comments:

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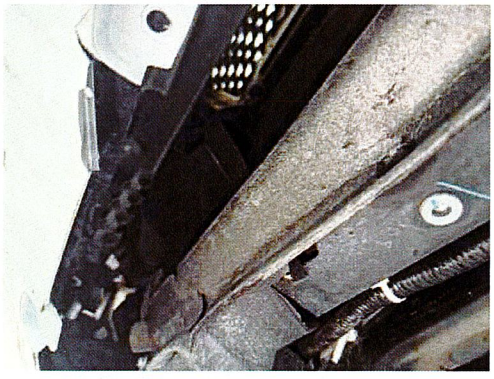
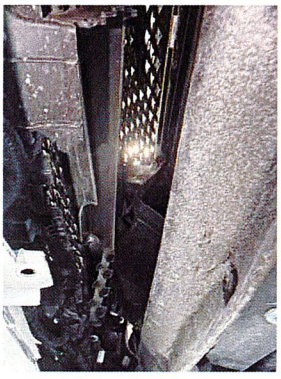


3/25/2026
Comments:



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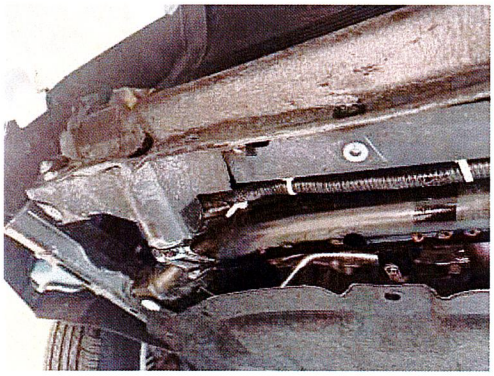


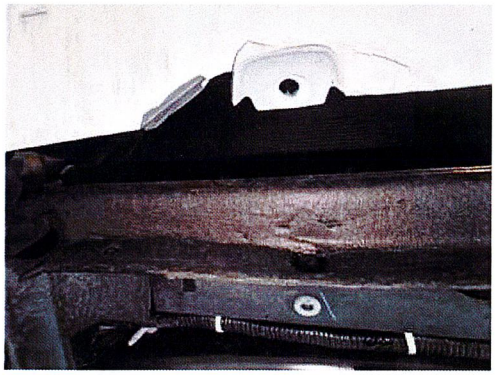
3/25/2026
Comments:

Karl Chevrolet Collision Center Ankeny

1101 Southeast Oralabor Road, Ankeny, IA 50021
Phone: (515) 299-4337, Fax: (515) 964-2293

Image Report

Owner:	SOI 105728	Insurance:	state of iowa	Estimator:	Joe Singleton	Vehicle Out:	
RO Number:		Claim Number:	105728				
Year:	2024	Color:	white	License Plate:		Production Date:	
Make:	CHRY	Body Style:	4D VAN	State:	IA	Mileage In:	31,100
Model:	Pacifica Touring L ...	Engine:	6-3.6L Gasoline S...	VIN:	2C4RC1BG5RR192078	Condition:	



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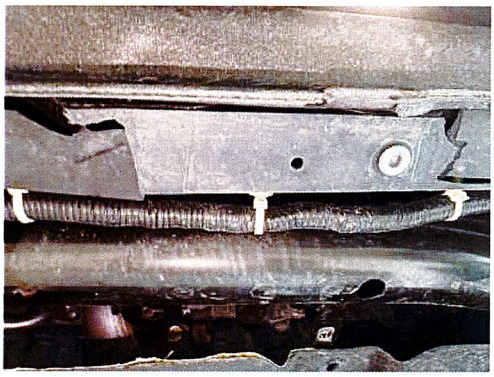

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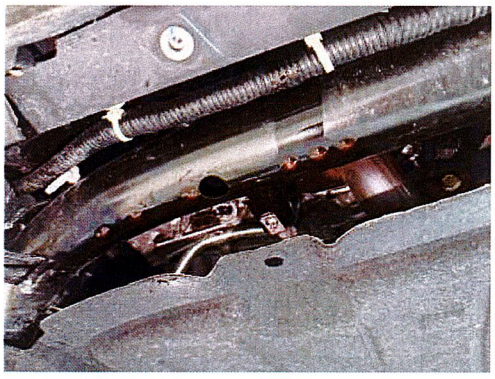

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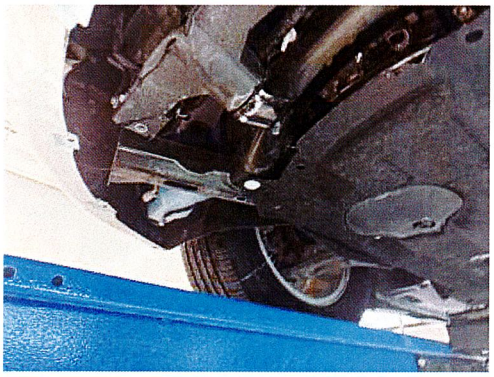

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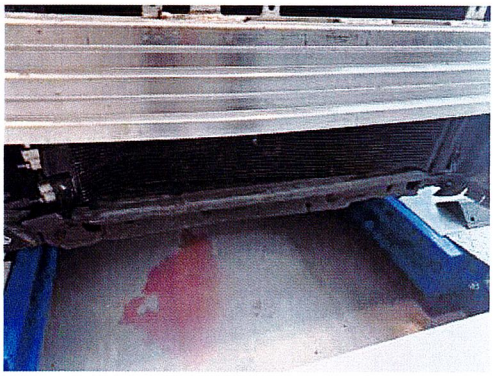

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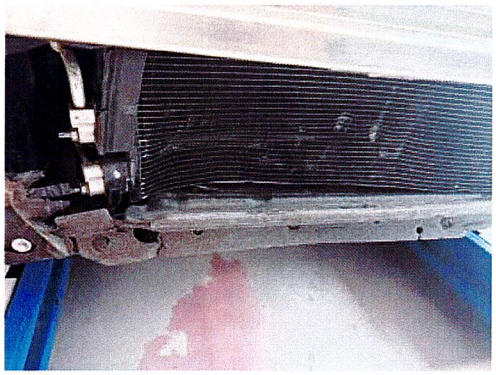
Comments:

Karl Chevrolet Collision Center Ankeny

1101 Southeast Oralabor Road, Ankeny, IA 50021
Phone: (515) 299-4337, Fax: (515) 964-2293

Image Report

Owner:	SOI 105728	Insurance:	state of iowa	Estimator:	Joe Singleton	Vehicle Out:	
RO Number:		Claim Number:	105728				
Year:	2024	Color:	white	License Plate:		Production Date:	
Make:	CHRY	Body Style:	4D VAN	State:	IA	Mileage In:	31,100
Model:	Pacifica Touring L ...	Engine:	6-3.6L Gasoline S...	VIN:	2C4RC1BG5RR192078	Condition:	



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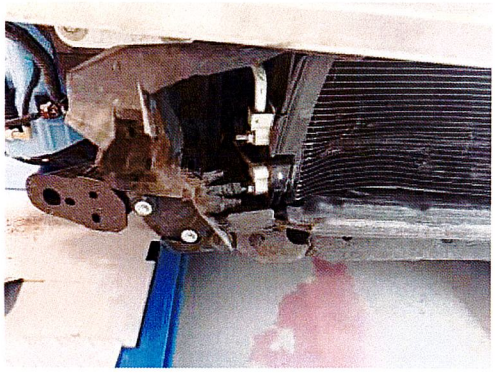

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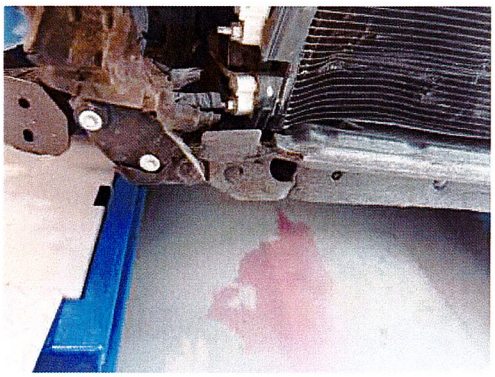

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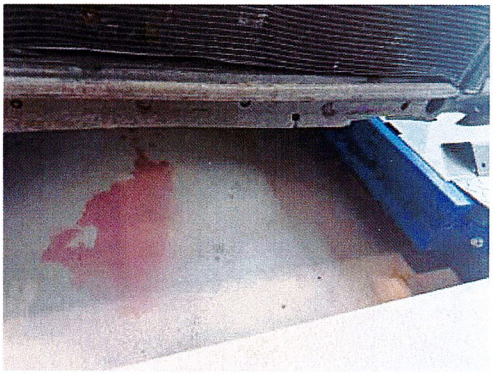

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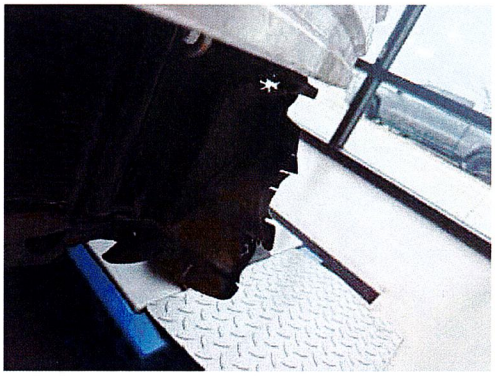

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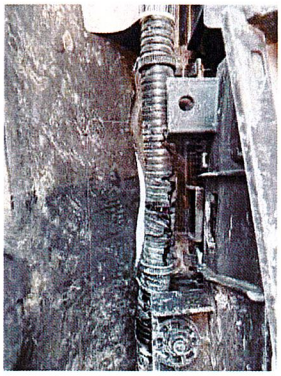

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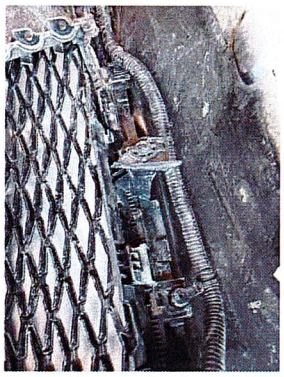

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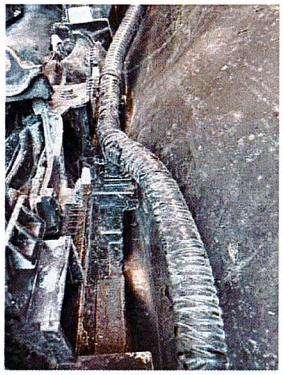

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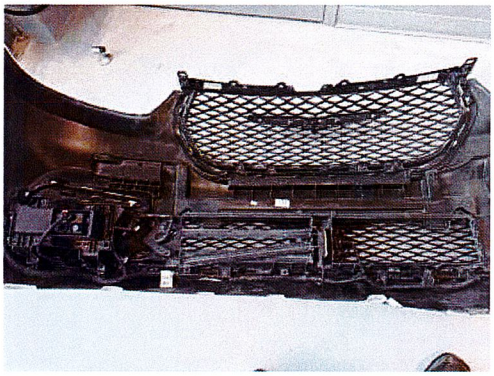

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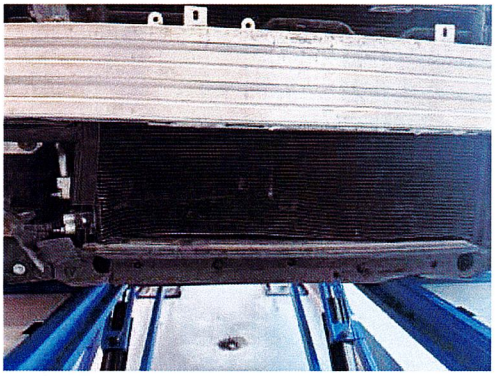

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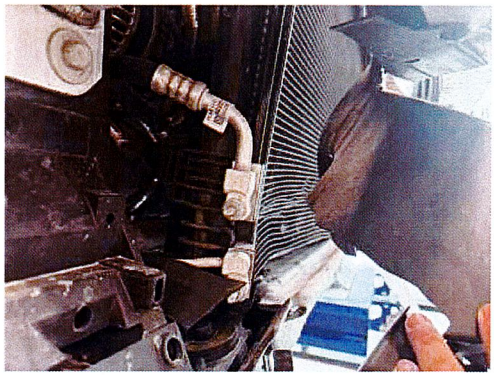

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Make:	CHRY	Body Style:	4D VAN	State:	IA	Mileage In:	31,100
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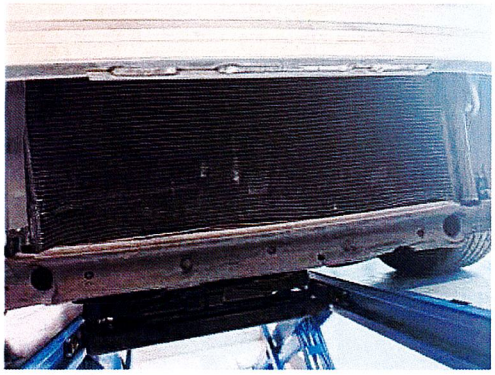

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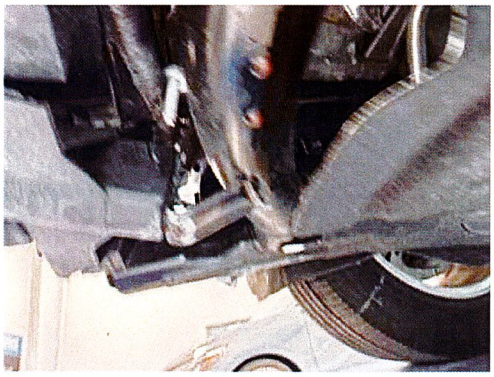

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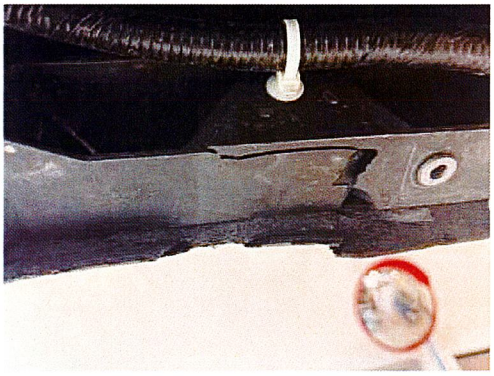

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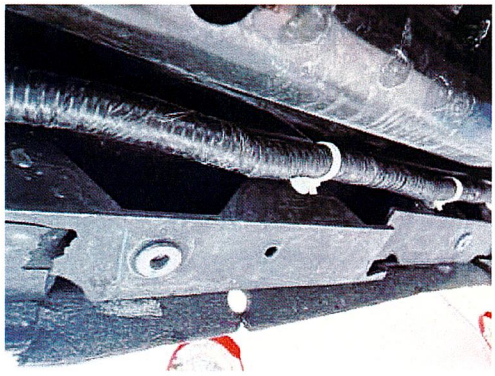

3/25/2026
Comments:

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

May 4, 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 $5,919.75, subject to an audit of actual invoices. On February 19, 2026, Vehicle # 228 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 4258
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0004

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

Rob Sand
Auditor of State

April 8, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #228 on February 19, 2026
Department of Administrative Services
Claim dated February 25, 2026
AOS Claim ID: 4258

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $5,919.75, 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: February 25, 2026

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

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

Vehicle / Event	#228 / Deer
Event Date	February 19, 2026
Summary	Vehicle 228 - struck a deer (Claim # TBD)
Amount Requested	**$5,919.75 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

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

Fwd: Trooper Gronewold #228 vehicle damage

1 message

Risk, DAS <das.risk@iowa.gov> Fri, Feb 20, 2026 at 8:43 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 228 struck a deer on 2/19/2026. 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: **Ellison Nichalus** <ellison@dps.state.ia.us>
Date: Fri, Feb 20, 2026 at 8:07 AM
Subject: Trooper Gronewold #228 vehicle damage
To: vehicledamage <vehicledamage@dps.state.ia.us>, das.risk@iowa.gov <das.risk@iowa.gov>
Cc: Andreasen Jeremy <andrease@dps.state.ia.us>, Morey Russell <morey@dps.state.ia.us>, Dolf Ryan <dolf@dps.state.ia.us>

Good morning,

On 02/19/2026 at 2017 hours Trooper Gronewold struck a deer with his patrol car causing functional damage. Attached you will find the collision report, memo, photos, and damage report. An estimate will be forthcoming from Copeland Auto Body.

Thank you,

Sergeant Nichalus Ellison ★296★

Department of Public Safety

Iowa State Patrol District #13

1300 S Grand Ave. Suite #201
Mount Pleasant, Iowa 52641
Phone (319) 385-8715
Fax (319) 385-2743

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

3 attachments

MARS_Unit_Report-2026004020.pdf
744K

#228 squad 10-50 MEMO.docx
36K

State Vehicle Damage Rpt form .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 #: 2026004020

Date: (Month/Day/Year)	02/19/2026	Time: (Time plus a.m./p.m.)	2017 PM
Vehicle Plate #:	228	Vehicle Mileage:	41383
Vehicle Description: (Yr/Make/Model/ & Vin#)	2023 Dodge Durango VIN: 1C4SDJFT0PC676221		
Assigned To:	GRONEWOLD	Badge #	228
Driven By:	GRONEWOLD	Badge #	228
Driver's Lic #:	840AK1324	Damage:	$
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)	
Injured/Injuries:			
Occupants: (Other than driver)			
Occupant(s) Wearing Seat Belt: (Yes/No)			

OTHER INFORMATION:

Witnesses:	NONE
Accident Location: (Street/Hwy)	303RD AVE AND 165TH STREET
County:	LEE
Weather/Road Conditions:	LIGHT MIST/ FAIR
On 02/19/2026 at 2017 hours Trooper Gronewold encountered a deer on 303rd Ave near 165th Street in Lee County. Trooper Gronewold subsequently struck the deer causing functional vehicle damage.	
Property Damage other than Vehicles:	None
Cost:	$
Citations Issued To: (List Charge(s) and Statute Code(s))	

Investigating Officer:	Ramiro #332

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. Ellison #296

FROM: Trooper Gronewold #228

DATE: 02-19-2026

SUBJECT: #228 Squad Car deer 10-50

On 02-19-2026 at 20:17 hours, I was southbound on 303rd Ave. at 165th Street in Lee County. I was headed to Keokuk as I was working with a CI on possible wanted subject information. I had just activated my top lights to pass a slower car to continue southbound. I cut my front lights as I continued southbound. As I was southbound a whitetail deer came running out of the west ditch and struck the front passenger side of my squad car. I have functional body damage to the front passenger side bumper, front passenger side corner panel, and front passenger side door. Sgt. Ellison was notified of the accident by State Radio. Trooper Ramiro completed the accident report. Dash camera and body camera were activated for the accident and logged under the case number. CFS# 2026004020.

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: 6
Federal ID: 42-

Preliminary Estimate

Customer: State Of Iowa

Written By: Brandon Petrehn

Insured:	State Of Iowa	Policy #:		Claim #:	228_DEER_HIT
Type of Loss:		Date of Loss:	2/20/2026 1:00 AM	Days to Repair:	0
Point of Impact:	01 Right Front				

Owner:
State Of Iowa
301 E. 7th St.
Des Moines, IA 50319-1934
(641) 414-1783 Cell

Inspection Location:
COPELAND AUTO BODY, INC.
506 E 2nd St
P.O. Box 109
Hedrick, IA 52563
Repair Facility
(641) 653-2140 Business

Insurance Company:
Creative Risk Solutions

VEHICLE

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

VIN:	1C4SDJFT0PC676221	Interior Color:	Black	Mileage In:	41,684	Vehicle Out:	
License:	228	Exterior Color:	Silver	Mileage Out:			
State:	IA	Production Date:	8/2023	Condition:	Good	Job #:	

TRANSMISSION
Automatic Transmission
4 Wheel Drive
POWER
Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Heated Mirrors
Power Driver Seat
DECOR
Dual Mirrors
Privacy Glass
Console/Storage
Overhead Console
CONVENIENCE
Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Message Center
Steering Wheel Touch Controls
Rear Window Wiper
Telescopic Wheel
Climate Control
Dual Air Condition
Backup Camera
Parking Sensors
RADIO
AM Radio
FM Radio
Stereo
Search/Seek
Auxiliary Audio Connection
Satellite Radio
SAFETY
Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Traction Control
Stability Control
Front Side Impact Air Bags
Head/Curtain Air Bags
Hands Free Device
Xenon or L.E.D. Headlamps
Blind Spot Detection
SEATS
Cloth Seats
Bucket Seats
Reclining/Lounge Seats
WHEELS
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/5hYS2e

Customer: State Of Iowa

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

Line		Oper	Description	Part Number	Qty	Extended Price $	Labor	Paint
1	**FRONT BUMPER**							
2			O/H front bumper				3.1	
3	**	Repl	A/M CAPA Bumper cover w/o prk aid	68510292AD	1	629.00	Incl.	3.0
4			Add for Clear Coat					1.2
5		Repl	RT Outer grille w/o fog lamps	68460454AB	1	41.45	Incl.	
6	#	R&I	Push Bumper Assy				2.0	
7	#	Repl	RT Extension, Push Bumper		1	1.00	Incl.	
			Note: Will supplement cost when I get the invoice. I have ordered the part from Karl Emergency in Ankeny.					
8		Repl	RT Bumper cover upper bracket	68533282AA	1	114.00	Incl.	
9		Repl	RT Bumper cover lower bracket	68411418AE	1	11.15	Incl.	
10	**GRILLE**							
11		R&I	R&I grille assy				Incl.	
12	**FRONT LAMPS**							
13	**	Repl	Opt OEM RT Headlamp assy w/o auto high beam black bezel	68433784AE	1	1,341.44	Incl.	
14			Aim headlamps				0.5	
15		R&I	LT Side marker lamp				0.1	
16		Repl	RT Side marker lamp	68476818AA	1	43.75	0.1	
17	**RADIATOR SUPPORT**							
18	**	Repl	Opt OEM RT Support bracket	68227826AA	1	119.58	0.2	
19			Add for trans cooler			m	0.3 M	
20	**HOOD**							
21	*	Blnd	Hood (ALU)					1.5
22		R&I	Insulator				0.3	
23		Repl	Insulator pin	4878883AA	9	65.25		
			Note: Part Cannot be reused/reinstalled. 9 of these are required.					
24	**FENDER**							
25		Repl	RT Fender	55369734AD	1	437.00	2.0	2.0
26			Add for Clear Coat					0.8
27			Add for Edging					0.5
28		R&I	RT Filler panel				0.2	
29		R&I	RT Fender liner all				Incl.	
30	**	Repl	Opt OEM RT Wheel flare w/o body color	57010620AF	1	189.83	0.3	
31	**WINDSHIELD**							
32		Repl	RT Washer nozzle w/o performance hood	68269108AA	1	58.75	0.1	
			Note: Part cannot be reused/reinstalled. LABOR: Time is after hood insulator is removed.					
33		Repl	LT Washer nozzle w/o performance hood	68269108AA	1	58.75	0.1	
			Note: Part cannot be reused/reinstalled. LABOR: Time is after hood insulator is removed.					
34	**PILLARS, ROCKER & FLOOR**							

Customer: State Of Iowa

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

35		R&I	RT Rocker molding w/o chrome				0.9	
36	**FRONT DOOR**							
37	*	Blnd	RT Outer panel					2.4
38		R&I	RT Power mirror w/o memory, w/blind spot detection gloss black				0.3	
39	*	R&I	RT Glass run				0.2	
40		R&I	RT Belt molding				0.3	
41	*	R&I	RT Applique				0.2	
42		R&I	RT Handle, outside painted, all red oxide				0.3	
43		R&I	RT R&I trim panel				0.4	
44	**MISCELLANEOUS OPERATIONS**							
45	#	Subl	Hazardous waste removal	1	4.00	T		
46	#	Repl	Flex additive	1	6.00	T		
47	#	Repl	Cover Car	1	10.00	T	0.5	
48	#	Repl	ISP Vinyl Decals	1	Incl.		1.0	
49	#	Rpr	Denib & Finesse				1.0	
50	#	Repl	Corrosion protection	1	6.00	T		
			SUBTOTALS		**3,136.95**		**14.4**	**11.4**

NOTES

Prior Damage Notes:
None

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				3,110.95
Body Labor	14.1 hrs	@	$ 78.00 /hr	1,099.80
Paint Labor	11.4 hrs	@	$ 145.00 /hr	1,653.00
Mechanical Labor	0.3 hrs	@	$ 100.00 /hr	30.00
Miscellaneous				26.00
Subtotal				5,919.75
Grand Total				**5,919.75**

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

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

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

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR3TG11, CCC Data Date 02/16/2026, 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.

Customer: State Of Iowa

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

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

PARTS SUPPLIER LIST

Line	Supplier	Description	Price
3	Keystone, Inc 810 SE CORPORATE WOODS DR, SUITE 120 ANKENY IA 50021 (515) 727-7857	#CH1000A49C A/M CAPA Bumper cover w/o prk aid Quote: 3352285509 Expires: 04/06/26	$ 629.00
13	Karl Chrysler Dodge Jeep Ram 908 N 3rd Ave Marshalltown IA 50158	#68433784-AE Opt OEM RT Headlamp assy w/o auto high beam black bezel Quote: 22210152215 Expires: 03/27/26	$ 1,341.44
16	Karl Chrysler Dodge Jeep Ram 908 N 3rd Ave Marshalltown IA 50158	#68476818AA RT Side marker lamp Quote: 22210651988 Expires: 03/27/26	$ 43.75
18	Karl Chrysler Dodge Jeep Ram 908 N 3rd Ave Marshalltown IA 50158	#68227826-AA Opt OEM RT Support bracket Quote: 21952152502 Expires: 03/22/26	$ 119.58
30	Karl Chrysler Dodge Jeep Ram 908 N 3rd Ave Marshalltown IA 50158	#57010620-AF Opt OEM RT Wheel flare w/o body color Quote: 21951751897 Expires: 03/22/26	$ 189.83

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

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 4, 2026

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

The Executive Council, in a meeting held on today's date, approved the Department of Health Human Services request for an emergency allocation $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.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 4143
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0004

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

Rob Sand
Auditor of State

April 8, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Fire Alarm Panel, Person-Down System, Garage Door Openers and Accessories Due to Lightning Strikes on July 23, 2025
Department of Health & Human Services – Eldora State Training School
Claim dated October 27, 2025
AOS Claim ID: 4143

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Eldora State Training School - Department of Health & Human Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation and reimbursement in the amount of $12,727.20.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

Signature Request

October 27, 2025

Memorandum for the Director

Through: Cory Turner, M.L.S., Division Director, State-Operated Specialty Care (SOSC)

From: Eric W. DeTemmerman, MHA, Executive Officer 2, SOSC

Subject: STS 29C.20 Request 7/23/2025

Return to: Eric W. DeTemmerman, MHA, Executive Officer 2, SOSC

Bobbi Jo Erskine, Executive Officer 1, SOSC

Purpose:
The purpose of this memorandum is to obtain the Directors signature authorizing the review of a 29C.20 request for reimbursement by the Office of Auditor of State (AOS) and Executive Council.

Background/Summary:
On July 23, 2025, the State Training School (STS) at Eldora sustained damage to their fire alarm panel board, person-down system, and garage door openers and accessories due to lightning strikes. The damage was reported to the Auditor's Office on July 28, 2025, with resulting AOS claim #4143.

Discussion:
Repairs of the damaged equipment have been completed totaling $12,727.20. SOSC is requesting allocation and reimbursement of this amount to remediate the damage caused by the lightning. Five (5) invoices have been paid by STS and are enclosed for review.

Recommendation:
Please sign the appropriate enclosed documents allowing for Auditor's Office and Executive Council review and reimbursement of STS costs due to storm damage.

Priority and Explanation of Time-Sensitive Factors:
The request for allocation for reimbursement will first be reviewed by the Office of the AOS followed by the Executive Council and it is important to get the requests to them for review as soon as possible to recoup costs.

Participants:

Chris Olson, Superintendent, STS

Director's Decision:

☐ Approved

☐ Not Approved

☐ Modify

☐ Schedule Briefing

Comments/Acknowledgement

29C.20 AOS Claim #4143
July 23, 2025, State Training School Lightning Strike

Vendor	Invoice #	Invoice Date	Cost
Siemens	5332040637	7/29/2025	$ 5,490.18
Tri-City Electric	337667	8/5/2025	$ 830.00
Siemens	5332070120	8/22/2025	$ 1,697.03
Siemens	5332086673	9/10/2025	$ 3,430.00
Amazon	113-5678965-3805864	8/13/2025	$ 1,279.99
		Total	**$ 12,727.20**

Date Paid	STS - GAX	Lightening Strike Date
8/12/2025	400EL26224033	7/23/2025
8/26/2025	400EL25238007	7/23/2025
9/8/2025	400EL26251005	7/23/2025
9/24/2025	400EL26267003	7/23/2025
10/22/2025	400EL26290002	7/23/2025

IOWA Health and Human Services

Kim Reynolds, Governor

Larry Johnson, Director

Tammy Hollingsworth
Office of Auditor of State
Local

Dear Ms. Hollingsworth:

On July 23, 2025, the State Training School (STS) at Eldora facility sustained damage to their fire alarm panel board, their person-down system, and garage door openers and accessories due to lightning strikes. The damage was reported to the Auditor's Office on July 28, 2025, with resulting AOS claim #4143.

Repairs of the damaged equipment have been completed totaling $12,727.20. I am requesting allocation and reimbursement of this amount to remediate the damage caused by the lightning. Invoices (5) have been paid by STS and are enclosed for review.

If you have any questions or need additional information, please contact Eric W. DeTemmerman directly via phone at (515) 377-0058. I appreciate your consideration of this matter.

Sincerely,

Larry Johnson
Larry Johnson (Oct 28, 2025 10:21:45 CDT)

Larry Johnson,
Director
LJ/edt

Enclosures

Cc: Victoria Newton, Executive Council/Treasurer of State
Chris Olson, Superintendent, STS

RECEIVED AUG 0 4 2025

SIEMENS

Invoice FIRE

Cust PO No	Cust PO Date	Quotation No	Invoice No	Date
SIGNED PROPOSAL	07/29/2025		5332040637	07/29/2025
Sales Order No	**Sales Ord Date**	**Lock Box No**	**Customer No**	
3802758166	07/29/2025		30137256	Page 1 of 2

Bill To:	Sold To:	Ship To:
STATE OF IOWA DEPARTMENT OF HUMAN SERVICES 3211 EDGINGTON AVE ELDORA IA 50627-8362	STATE OF IOWA DEPARTMENT OF HUMAN SERVICES 3211 EDGINGTON AVE ELDORA IA 50627-8362	STATE OF IOWA DEPARTMENT OF HUMAN SERVICES 3211 EDGINGTON AVE ELDORA IA 50627-8362

FILE COPY

Contact Person: Brian Smith

Remit Incoming ACH's To:(Preferred)	Remit Incoming Wires To:	Remit payments to:
(No Check Payments) JPMorgan Chase Bank, N.A. New York, NY 10017 ACH Rtg# 028000024 Siemens Industry Inc. Account: 3817882989 Email Detailed Remittance Advice to: bfgarwires.us.sbt@siemens.com	(No Check Payments) JPMorgan Chase Bank, N.A. New York, NY 10017 ABA# 021000021; SWIFT BIC: CHASUS33 Siemens Industry Inc. Account: 3817882989 Email Detailed Remittance Advice to: bfgarwires.us.sbt@siemens.com	ACH Debit or Credit Card Payments: https://flexlync-pay.siemens.com/flexlyncpay OR Remit Check Payments to: Siemens Industry, Inc. PO Box 2134 Carol Stream, IL 60132-2134

Delivery#: Ship Date:

INCO Terms: Prepaid and Add PLANTS Carrier/Route: Best Way

This invoice is subject to the Siemens Industry, Inc., Smart Infrastructure terms and conditions applicable to the products and services sold pursuant to this invoice, which shall govern in the event of any conflict with any other terms or conditions, specifications, proposal, purchase order, acknowledgment or other document. These terms can be viewed at the following site: https://www.siemens.com/download?A6V11694115. BY ACCEPTING THIS INVOICE,YOU AFFIRM THAT YOU HAVE READ, UNDERSTOOD AND AGREE TO BE BOUND BY ITS TERMS AND CONDITIONS INCLUDING ANY AND ALL REFERENCED AND INCORPORATED DOCUMENTS THEREIN.

Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
	Service Order Number: 5005019047 **Building Name: ELDORA STATE TRAINING SCHOOL BUILDING**				
100	A7F55000007 Specialist - work normal time ECCN: EAR99 Customer PO item #: 000100 **Service Rendered:** until	H	8	170.09	1,360.72
200	S54370-B1-A1 / S54370-B1-A1 XTRI-R RELAY VERSION HTS: 8531907500 ECCN: EAR99 Country Of Origin: CN Customer PO item #: 000200 **Service Rendered:** until	PC	1	208.78	208.78
300	S54400-A56-A1 / S54400-A56-A1 FCI2017-U1 Periphery board (500p) HTS: 8531901500 ECCN: EAR99 Country Of Origin: CH Customer PO item #: 000300 **Service Rendered:** until	PC	1	3,422.09	3,422.09
500	A7F55000080 On-Site Support ECCN: EAR99 Customer PO item #: 000500	PC	1	50.00	50.00

Lightning Strike

PAID 8/14/25

SIEMENS

Invoice FIRE

Cust PO No	Cust PO Date	Quotation No	Invoice No	Date
SIGNED PROPOSAL	07/29/2025		5332040637	07/29/2025
Sales Order No	**Sales Ord Date**	**Lock Box No**	**Customer No**	
3802758166	07/29/2025		30137256	Page 2 of 2

Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
	Service Rendered: until				
600	A7F55000082 Trip Charge 6/27, 7/1 ECCN: EAR99 Customer PO item #: 000600	PC	2	42.75	85.50
700	A7F55000050 Tariff Surcharge ECCN: EAR99 Customer PO item #: 000700	ROL	1	363.09	363.09
	Notes: Issue: Short circuit on loop External comment: External Description | Short circuit on loop. Possible lightning strike Resolution: Replaced faulty board in FACP. And had to replace a faulty XTRI-D module as well. Troubles are clear and system is normal. Resolution: System has taken on some possible lightning damage. The back board in the school panel has been damaged and the fourth SLC circuit h as a short even without the wires connected. Also ran a loop test on the devices and they appear normal. Have ordered a new circuit board for replacement. Contact: Customer Service Siemens Industry, Inc. Des Moines Sales Office 7901 Birchwood Court,Suite 109 Johnston IA 50131 Phone: (515)963-1400 Fax: (515)963-1401				
	State Taxes				0.00

Total Wt.: 0 KG **Currency: USD** **Invoice Total:** 5,490.18

Siemens preferred payment method is ACH/EFT funds transfer. **Our Dunn and Bradstreet # is 01-094-4650**

Payment made via credit card may be subject to a surcharge of up to 2%, where applicable by law.

Payment Terms: Net Due 30 Days

"These items are controlled by the U.S. Government (when labeled with "ECCN" unequal "N") and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations. Items labeled with "AL" unequal "N" are subject to European / national export authorization. Items without label, with label "AL:N" / "ECCN:N" or label "AL:9X9999" / "ECCN: 9X9999" may require authorization from responsible authorities depending on the final end-use, or the destination."

"We hereby certify that these goods were produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14, thereof."
For shipment to California, "Displays exceeding 4" include the e-Waste recycle fee up to $10 per item.

IOWA

GAX 400 4200 400EL26224033 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

DOCUMENT NAME:
Siemens - Invoice # 5332040637

BFY: **2025** FY: **2025** PERIOD: **13** VENDOR LINES: **1** DOCUMENT TOTAL: **$5,490.18** CREATION DATE: **08-12-2025**

DOCUMENT DESCRIPTION:
Siemens - Invoice # 5332040637

EXTENDED DESCRIPTION:

ENTERED BY: **dblock**
LAST USER: **dblock**

MR 8-14-25
AW 8/14/25
cc 8/14/25

File COPY

IOWA

GAX 400 4200 400EL26224033 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

VNDR LN: 1 VENDOR NUMBER: **00002089900** ADDR ID: **AD002** AMOUNT: **$5,490.18**

DISB TYPE: **EFT**

SIEMENS INDUSTRY INC

Building Technologies
PO Box 2134
Carol Stream, IL 60132-2134

OVERRIDE ADDRESS:

ACCT LN: 1 BFY: FY: PERIOD: EVENT TYPE: **AP01** LINE AMOUNT: **$5,490.18**

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

CHECK DESCR:
Siemens - Invoice # 5332040637

ACCT LINE DESC:
Siemens - Invoice # 5332040637

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	400	4212	K61	2512	

MJR PRG	PROGM	PHASE	PRG PERIOD
FCLTY	ELDOR1		FCLTY

Fields of Opportunities

STATE OF IOWA
MASTER AGREEMENT
Contract Declaration and Execution

MA 005 **20358A**

EFFECTIVE BEGIN DATE: 06-01-2023
EXPIRATION DATE: 05-31-2026

TERMS AND CONDITIONS

Goods Effective 1 May 16

The parties agree to comply with the terms and conditions on the following web site which are by this reference made a part of the Agreement. General Terms and Conditions for goods contracts are posted at: https://das.iowa.gov/sites/default/files/procurement/pdf/050116%20terms%20goods.pdf

Services Effective 1 May 16

The parties agree to comply with the terms and conditions on the following web site which are by this reference made a part of the Agreement. General Terms and Conditions for service contracts are posted at: https://das.iowa.gov/sites/default/files/procurement/pdf/050116%20terms%20services.pdf

Attachments

Reference the attached Word document.

THIS MASTER AGREEMENT IS EFFECTIVE AS OF THE LATEST DATE SHOWN IN "EFFECTIVE BEGIN DATE" IN THE UPPER RIGHT HAND CORNER OR THE DATE BELOW SIGNED BY THE STATE OF IOWA.

CONTRACTOR	STATE OF IOWA
CONTRACTOR'S NAME (If other than an individual, state whether a corp, partnership, etc. Siemens Industry, Inc.	**AGENCY NAME** DAS - Central Procurement
BY (Authorized Signature) **Date Signed** Rachael Larson (Apr 12, 2023 10:28 CDT) 04/12/2023	**BY (Authorized Signature)** **Date Signed**
Printed Name and Title of Person Signing Rachael Larson, Branch General Manager	**Printed Name and Title of Person Signing** Jeffrey Just, Purchasing Agent
Address Building Technologies, PO BOX 2134 Carol Stream, IL 60132-2134	**Address** Hoover Building, 3rd Floor 1305 E. Walnut Street, Des Moines, IA 50319

Fields of Opportunities

STATE OF IOWA
MASTER AGREEMENT
Contract Declaration and Execution

MA 005 **20358A**

EFFECTIVE BEGIN DATE: 06-01-2023
EXPIRATION DATE: 05-31-2026

LINE NO.	QUANTITY / SERVICE DATES	UNIT	COMMODITY / DESCRIPTION	UNIT COST / PRICE OF SERVICE
1	0.00000	EA	91019	$ 0.000000 $ 0.000000

REF DOC: REF VNDR LN: REF COMM LN: REF TYPE: FINAL

BUILDING Automation

Building Automation Products

See attached Pricing Sheet for discounts on Energy, Security, and Fire/Life Products

LINE NO.	QUANTITY / SERVICE DATES	UNIT	COMMODITY / DESCRIPTION	UNIT COST / PRICE OF SERVICE
2	0.00000	EA	91019	$ 0.000000 $ 0.000000

REF DOC: REF VNDR LN: REF COMM LN: REF TYPE: FINAL

BUILDING Automation

Building Automation Services

See attached Pricing Sheet for Labor Rates

Labor Rates Updated 9/1/2022 per FY22 GSA Rates

Project Manager $195.37/hour
Software Installer/Programmer $170.09/hour
CADD Technician $170.09/hour
Service Technician $170.09/hour

Fields of Opportunities

STATE OF IOWA
MASTER AGREEMENT
Contract Declaration and Execution

MA 005 **20358A**

EFFECTIVE BEGIN DATE: 06-01-2023
EXPIRATION DATE: 05-31-2026
PAGE: 1 of 3

VENDOR:
SIEMENS INDUSTRY INC

00002089900
Building Technologies
PO Box 2134
Carol Stream, IL 60132-2134

VENDOR CONTACT:
Rachael Larson
PHONE: (515) 447-0935 **EXT:**
EMAIL: rachael.larson@siemens.com

ISSUER:
Jeff Just
PHONE: 515-330-8702
EMAIL: jeff.just@iowa.gov

FOB: FOB Dest, Freight Prepaid

Contract For: Building Automation Products and Services

The parties agree to comply with the terms and conditions on the following attachments which are by this reference made a part of the Agreement.

Attachments are on file with the Department of Administrative Services - Central Procurement.

Attachment 1: Competitive Solicitation RFB1820005082.

Attachment 2: Contractor's Response to Competitive Solicitation RFB1820005082.

Attachment 3: NOIA

Attachment 4: Pricing Sheet (Discounts for Energy, Security, and Fire/Life and Labor Rates)

NOTE: The resulting contracts may be used for projects with an estimated value below the competitive bid threshold (Iowa Code 314.1B(2)). Projects with an estimated value above the competitive bid threshold must be awarded through a separate competitive selection process. All design work will be done by the Owner or a third party. The State does not accept design-build approach. New systems or system replacements must be awarded through a separate competitive process.

Sales Contact:
Name: Rachael Larson
Phone: 515-447-0935
Email: rachael.larson@siemens.com

RENEWAL OPTIONS

AUTHORIZED DEPARTMENT

ALL
SUB Other Governmental Entities

Business Office Use
Check #: ____
Date: ____

State Training School
Eldora, Iowa

PURCHASE ORDER

Must be completed and approved before purchase is made

1. Complete Purchase order.
2. Submit to your Supervisor for approval.
3. Supervisor, submit to the Business office for approval of funds.
4. Make purchase.
5. Submit Purchase order and receipt to Business Office

Date: 8-7-25

Lightning Strike

Request the purchase of the following items:

From (Business name): Siemens - Fy25

For the purpose of:

Invoice # 5332040637. Short circuit on loop due to lightning strike.

Cost - $5,490.18

Requested By: Ryan Schrage / Danae Block

Authorizing Supervisor: CO

Business Office approval:

Fund: Org: 409 4212 - 2512

Account:

Note: After the purchase the invoice, packing slip, or the receipt must be attached to the Purchase Order and submitted to the Business Office the same day as the purchase. If the Business Office is closed please place form in the Business Office door night drop box.

872-0060

Invoice

Tri-City Electric Co.
Since 1895
CONFIDENCE DELIVERED.®

For TCE Internal Use Only
Bill Month: 08/25
Bill # 64

From:
Tri City Electric Co of Iowa Corp
6225 N Brady St
Davenport, IA 52806
563.322.7181 563.322.1643 Fax

To: **Eldora State Training School**
3211 Edgington Avenue
Eldora, IA 50627

Invoice:	**337667**
Invoice Date:	**8/5/2025**
Due Date:	**9/4/2025**
Disc Date:	

Contract : 310-4997 Eldora State Training School: FA & Security Repair

Customer Reference:

DESCRIPTION

Invoice for Work Completed
Eldora State Training School
3211 Edgington Avenue
Eldora, IA 50627
STS Fire Alarm and Security Repair
Service Date: 7.25.25

LABOR

Service Technician	Regular Time			6.00	HRS @	130.00	780.00
		Total	**LABOR**				**780.00**
TRUCK CHARGE							**50.00**
		Invoice Sub-Total					**830.00**

Summary

LABOR				**780.00**
TRUCK CHARGE				**50.00**
SALES TAX	IAEX	780.00 @	0.0000%	**0.00**
CURRENT DUE :				**830.00**

FEE Notice

A processing fee of 4.50% will be applied to all credit card transactions.

VISA MasterCard AMERICAN EXPRESS

LIGHTING STRIKE PAID

CONFIDENCE DELIVERED.®

IOWA

GAX 400 4200 400EL25238007 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

VNDR LN: 1 VENDOR NUMBER: 00002106567 ADDR ID: AD001 AMOUNT: $830.00
DISB TYPE: EFT

Tri-City Electric Company Of Iowa

6225 N Brady St
Davenport, IA 52806

OVERRIDE ADDRESS:

ACCT LN: 1 BFY: FY: PERIOD: EVENT TYPE: AP01 LINE AMOUNT: $830.00
REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: PARTIAL
CHECK DESCR:
Tri City Electric - Invoice # 337667
ACCT LINE DESC:
Tri City Electric - Invoice # 337667

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	400	4211	K61	2512	

MJR PRG	PROGM	PHASE	PRG PERIOD
FCLTY	ELDOR1		FCLTY

IOWA

GAX 400 4200 400EL25238007 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

DOCUMENT NAME:
Tri City Electric - Invoice # 337667

BFY: **2026** FY: **2026** PERIOD: VENDOR LINES: **1** DOCUMENT TOTAL: **$830.00** CREATION DATE: **08-26-2025**

DOCUMENT DESCRIPTION:
Tri City Electric - Invoice # 337667

EXTENDED DESCRIPTION:

ENTERED BY: **dblock**
LAST USER: **dblock**

MR 8-26-25
RW 8/26/25
CO 8/27/25

State Training School
Eldora, Iowa

PURCHASE ORDER
Must be completed and approved before purchase is made

1. Complete Purchase order.
2. Submit to your Supervisor for approval.
3. Supervisor, submit to the Business office for approval of funds.
4. Make purchase.
5. Submit Purchase order and receipt to Business Office

Lightning Strike

Date: 8-14-25

Request the purchase of the following items:

From (Business name): Tri-City Electric

For the purpose of:
Fire alarm and security repair due to lightning strike

Cost - $830.00

Requested By: Ryan Schrage / Danae Block

Authorizing Supervisor:

Business Office approval:

Org: 409 4211 - 2512

Fund:

Account:

Note: After the purchase the invoice, packing slip, or the receipt must be attached to the Purchase Order and submitted to the Business Office the same day as the purchase. If the Business Office is closed please place form in the Business Office door night drop box.

872-0060

SIEMENS

Invoice FIRE

Cust PO No	Cust PO Date	Quotation No	Invoice No	Date
State of Iowa			5332070120	08/22/2025
Sales Order No	**Sales Ord Date**	**Lock Box No**	**Customer No**	
3802786105	08/22/2025		30137256	Page 1 of 4

Bill To:	Sold To:	Ship To:
STATE OF IOWA DEPARTMENT OF HUMAN SERVICES 3211 EDGINGTON AVE ELDORA IA 50627-8362	STATE OF IOWA DEPARTMENT OF HUMAN SERVICES 3211 EDGINGTON AVE ELDORA IA 50627-8362	STATE OF IOWA DEPARTMENT OF HUMAN SERVICES 3211 EDGINGTON AVE ELDORA IA 50627-8362

Contact Person: Brian Smith

Remit Incoming ACH's To:(Preferred)	Remit Incoming Wires To:	Remit payments to:
(No Check Payments) JPMorgan Chase Bank, N.A. New York, NY 10017 ACH Rtg# 028000024 Siemens Industry Inc. Account: 3817882989 Email Detailed Remittance Advice to: bfgarwires.us.sbt@siemens.com	(No Check Payments) JPMorgan Chase Bank, N.A. New York, NY 10017 ABA# 021000021; SWIFT BIC: CHASUS33 Siemens Industry Inc. Account: 3817882989 Email Detailed Remittance Advice to: bfgarwires.us.sbt@siemens.com	ACH Debit or Credit Card Payments: https://flexlync-pay.siemens.com/flexlyncpay OR Remit Check Payments to: Siemens Industry, Inc. PO Box 2134 Carol Stream, IL 60132-2134

Delivery#: Ship Date:

INCO Terms: Prepaid and Add PLANTS Carrier/Route: Best Way

This invoice is subject to the Siemens Industry, Inc., Smart Infrastructure terms and conditions applicable to the products and services sold pursuant to this invoice, which shall govern in the event of any conflict with any other terms or conditions, specifications, proposal, purchase order, acknowledgment or other document. These terms can be viewed at the following site: https://www.siemens.com/download?A6V11694115. BY ACCEPTING THIS INVOICE,YOU AFFIRM THAT YOU HAVE READ, UNDERSTOOD AND AGREE TO BE BOUND BY ITS TERMS AND CONDITIONS INCLUDING ANY AND ALL REFERENCED AND INCORPORATED DOCUMENTS THEREIN.

Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
	Service Order Number: 5005032002 **Building Name: ELDORA STATE TRAINING SCHOOL BUILDING**				
100	A7F55000007 Specialist - work normal time ECCN: EAR99 Customer PO item #: 000100 **Service Rendered:** until	H	8	170.09	1,360.72
200	S54370-B1-A1 / S54370-B1-A1 XTRI-R RELAY VERSION HTS: 8531907500 ECCN: EAR99 Country Of Origin: CN Customer PO item #: 000200 **Service Rendered:** until	PC	1	208.78	208.78
300	A7F55000082 Trip Charge 7/30 ECCN: EAR99 Customer PO item #: 000300 **Service Rendered:** until	PC	1	63.96	63.96
400	A7F55000080 On-Site Support ECCN: EAR99 Customer PO item #: 000400	PC	1	50.00	50.00

SIEMENS

Invoice FIRE

Cust PO No	Cust PO Date	Quotation No	Invoice No	Date
State of Iowa			5332070120	08/22/2025
Sales Order No	**Sales Ord Date**	**Lock Box No**	**Customer No**	
3802786105	08/22/2025		30137256	Page 2 of 4

Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
	Service Rendered: until				
500	A7F55000083 Tariff Surcharge ECCN: EAR99 Customer PO item #: 000500	PC	1	13.57	13.57
	Notes: Issue: Trouble alarms External comment: External Description | Trouble alarms daily for the Hyperspyke that is connected to the fire alarm system. Resolution: Customer took a lightning strike near the maintenance shop. This has damaged the FACP peri board and has also damaged the undergroun d cable to the diesel shop. The XTRI-D module that controls the diesel shop was also damaged. I have replaced the XTRI-D module, I h ad a peri board from another job that was also damaged, but only affecting the charging circuit of the batteries, i have installed t his board temporarily as it allows for the building system to operate. Tested full alarm and troubles and it is working as expected. The underground cable to diesel shop will need to be replaced. Final word for now is all is working except diesel shop, replacement board has been ordered. Contact: Customer Service Siemens Industry, Inc. Des Moines Sales Office 7901 Birchwood Court,Suite 109 Johnston IA 50131 Phone: (515)963-1400 Fax: (515)963-1401				
	State Taxes				0.00

Total Wt.: 0 KG **Currency: USD** **Invoice Total:** 1,697.03

Siemens preferred payment method is ACH/EFT funds transfer. **Our Dunn and Bradstreet # is 01-094-4650**

Payment made via credit card may be subject to a surcharge of up to 2%, where applicable by law.

Payment Terms: Net Due 30 Days

"These items are controlled by the U.S. Government (when labeled with "ECCN" unequal "N") and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations. Items labeled with "AL" unequal "N" are subject to European / national export authorization. Items without label, with label "AL:N" / "ECCN:N" or label "AL:9X9999" / "ECCN: 9X9999" may require authorization from responsible authorities depending on the final end-use, or the destination."

"We hereby certify that these goods were produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14, thereof."
For shipment to California, "Displays exceeding 4" include the e-Waste recycle fee up to $10 per item.

IOWA

GAX 400 4200 400EL26251005 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

DOCUMENT NAME:
Siemens - Invoice # 5332070120

BFY: **2026** FY: **2026** PERIOD: VENDOR LINES: **1** DOCUMENT TOTAL: **$1,697.03** CREATION DATE: **09-08-2025**

DOCUMENT DESCRIPTION:
Siemens - Invoice # 5332070120

EXTENDED DESCRIPTION:

ENTERED BY: **dblock**
LAST USER: **dblock**

MR 9-8-25
AN 9/8/25
CO 9/9/25

FILE COPY

IOWA

GAX 400 4200 400EL26251005 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

VNDR LN: 1 VENDOR NUMBER: **00002089901** ADDR ID: **AD008** AMOUNT: **$1,697.03**

DISB TYPE: **EFT**

Siemens Industry Inc

C/O CITIBANK BLDG TECH
PO BOX 2134
CAROL STREAM, IL 60132-2134

OVERRIDE ADDRESS:

ACCT LN: 1 BFY: FY: PERIOD: EVENT TYPE: **AP01** LINE AMOUNT: **$1,697.03**

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

CHECK DESCR:
Siemens - Invoice # 5332070120
ACCT LINE DESC:
Siemens - Invoice # 5332070120

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	400	4212	K61	2513	

MJR PRG	PROGM	PHASE	PRG PERIOD
FCLTY	ELDOR1		FCLTY

RECEIVED SEP 0 2 2025

Fields of Opportunities

STATE OF IOWA
MASTER AGREEMENT
Contract Declaration and Execution

MA 005 **20358A**

EFFECTIVE BEGIN DATE: 06-01-2023
EXPIRATION DATE: 05-31-2026

TERMS AND CONDITIONS

Goods Effective 1 May 16

The parties agree to comply with the terms and conditions on the following web site which are by this reference made a part of the Agreement. General Terms and Conditions for goods contracts are posted at: https://das.iowa.gov/sites/default/files/procurement/pdf/050116%20terms%20goods.pdf

Services Effective 1 May 16

The parties agree to comply with the terms and conditions on the following web site which are by this reference made a part of the Agreement. General Terms and Conditions for service contracts are posted at: https://das.iowa.gov/sites/default/files/procurement/pdf/050116%20terms%20services.pdf

Attachments

Reference the attached Word document.

THIS MASTER AGREEMENT IS EFFECTIVE AS OF THE LATEST DATE SHOWN IN "EFFECTIVE BEGIN DATE" IN THE UPPER RIGHT HAND CORNER OR THE DATE BELOW SIGNED BY THE STATE OF IOWA.

CONTRACTOR	STATE OF IOWA
CONTRACTOR'S NAME (If other than an individual, state whether a corp, partnership, etc. Siemens Industry, Inc.	**AGENCY NAME** DAS - Central Procurement
BY (Authorized Signature) **Date Signed** Rachael Larson (Apr 12, 2023 10:28 CDT) 04/12/2023	**BY (Authorized Signature)** **Date Signed**
Printed Name and Title of Person Signing Rachael Larson, Branch General Manager	**Printed Name and Title of Person Signing** Jeffrey Just, Purchasing Agent
Address Building Technologies, PO BOX 2134 Carol Stream, IL 60132-2134	**Address** Hoover Building, 3rd Floor 1305 E. Walnut Street, Des Moines, IA 50319

Fields of Opportunities

STATE OF IOWA
MASTER AGREEMENT
Contract Declaration and Execution

MA 005 **20358A**

EFFECTIVE BEGIN DATE: 06-01-2023
EXPIRATION DATE: 05-31-2026

LINE NO.	QUANTITY / SERVICE DATES	UNIT	COMMODITY / DESCRIPTION	UNIT COST / PRICE OF SERVICE
1	0.00000	EA	91019	$ 0.000000 $ 0.000000

REF DOC: REF VNDR LN: REF COMM LN: REF TYPE: FINAL

BUILDING Automation

Building Automation Products

See attached Pricing Sheet for discounts on Energy, Security, and Fire/Life Products

LINE NO.	QUANTITY / SERVICE DATES	UNIT	COMMODITY / DESCRIPTION	UNIT COST / PRICE OF SERVICE
2	0.00000	EA	91019	$ 0.000000 $ 0.000000

REF DOC: REF VNDR LN: REF COMM LN: REF TYPE: FINAL

BUILDING Automation

Building Automation Services

See attached Pricing Sheet for Labor Rates

Labor Rates Updated 9/1/2022 per FY22 GSA Rates

Project Manager $195.37/hour
Software Installer/Programmer $170.09/hour
CADD Technician $170.09/hour
Service Technician $170.09/hour

Fields of Opportunities

STATE OF IOWA
MASTER AGREEMENT
Contract Declaration and Execution

MA 005 **20358A**

EFFECTIVE BEGIN DATE: 06-01-2023
EXPIRATION DATE: 05-31-2026
PAGE: 1 of 3

VENDOR:
SIEMENS INDUSTRY INC

00002089900
Building Technologies
PO Box 2134
Carol Stream, IL 60132-2134

VENDOR CONTACT:
Rachael Larson
PHONE: (515) 447-0935 **EXT:**
EMAIL: rachael.larson@siemens.com

ISSUER:
Jeff Just
PHONE: 515-330-8702
EMAIL: jeff.just@iowa.gov

FOB: FOB Dest, Freight Prepaid

Contract For: Building Automation Products and Services

The parties agree to comply with the terms and conditions on the following attachments which are by this reference made a part of the Agreement.

Attachments are on file with the Department of Administrative Services - Central Procurement.

Attachment 1: Competitive Solicitation RFB1820005082.

Attachment 2: Contractor's Response to Competitive Solicitation RFB1820005082.

Attachment 3: NOIA

Attachment 4: Pricing Sheet (Discounts for Energy, Security, and Fire/Life and Labor Rates)

NOTE: The resulting contracts may be used for projects with an estimated value below the competitive bid threshold (Iowa Code 314.1B(2)). Projects with an estimated value above the competitive bid threshold must be awarded through a separate competitive selection process. All design work will be done by the Owner or a third party. The State does not accept design-build approach. New systems or system replacements must be awarded through a separate competitive process.

Sales Contact:
Name: Rachael Larson
Phone: 515-447-0935
Email: rachael.larson@siemens.com

RENEWAL OPTIONS

AUTHORIZED DEPARTMENT

ALL
SUB Other Governmental Entities

J.P.Morgan

Siemens Capital Company LLC
200 Wood Avenue South FL 2
Iselin, NJ 08830

April 3, 2025

Bank Confirmation of Routing/Settlement Instructions

Dear Sir, Madam,

We make reference to the Virtual Account Management Services provided to you by JP Morgan Chase Bank, N.A. As requested, we hereby confirm that as of the date of this letter, according to our records, the following routing details at JP Morgan Chase Bank, N.A. are correct:

Virtual Account Number*	Virtual Entity Name	Currency
3817882989	Siemens Industry Inc.(01)	USD

Standard Settlement Table
CCY (CURRENCY)

Beneficiary Bank:	JPMorgan Chase Bank, N.A. 270 Park Avenue New York, NY 10017
Beneficiary Bank Swift BIC:	CHASUS33
Beneficiary Bank Routing Code:	021000021 - Wires 028000024 - ACH (preferred)
Beneficiary Virtual Account Number:	As per 3817882989 details above

*Note that the payment will be routed to an account in the name of the Demand Deposit Account (DDA)/Physical Account Holder Siemens Capital Company LLC acting as the Group's entity through which all payments and receipts are routed, as applicable. A virtual account is a reporting representation of the activity taking place in an aligned demand deposit account.
A virtual account has a unique account number (specified above) that allows a customizable reporting structure against the demand deposit account, enabling clients to organize and report data according to how they manage their business.

Michelle Brown
Client Service Account Manager
JP Morgan Chase Bank, N.A.

March 11, 2025

To: All Siemens Industry, Inc. Customers

From: Nicola Bates
President and CEO, Siemens Capital Company LLC

Re: Payment Instructions

Dear Customer,

Please be advised that Siemens Industry, Inc. (Buildings) has entered a new banking relationship with JPMorgan Chase. All future payments sent to this bank account must be electronic per details in the attached letter from JPMorgan Chase.

Virtual Account Number	Virtual Entity Name	Currency
3817882989	Siemens Industry Inc.(01)	USD

DO NOT MAIL CHECKS TO THE BELOW JPMORGAN CHASE ADDRESS

CCY (CURRENCY)

Beneficiary Bank:	JPMorgan Chase Bank, N.A. 270 Park Avenue New York, NY 10017
Beneficiary Bank Swift BIC:	CHASUS33
Beneficiary Bank Routing Code:	021000021 - Wires 028000024 - ACH (preferred)
Beneficiary Virtual Account Number:	As per 3817882989 details above

For customers paying electronically: Our preferred payment method is ACH (Automated Clearing House) with remittance details being sent in the CTX (Corporate Trade Exchange) addenda record. CTX is a standard format that allows a large amount of payment-related information, such as multiple invoices or detailed remittance data, to be included with the payment in a single transaction.
If ACH CTX is not available, the ACH CCD or ACH CCD+ formats or wire transfer are also acceptable. If paying by ACH CCD, CCD+, or wire transfer, please email invoice details to bfgarwires.us.sbt@siemens.com before initiating payment.

For customers who wish to pay by credit card or ACH Direct Debit can do so via the FlexLync Pay portal at https://flexlync-pay.siemens.com/flexlyncpay. To proceed, please navigate to the self-registration option.

For customers paying by check: please refer to the lockbox details provided on your Siemens invoice.

If you have any questions or need assistance, please contact your Siemens Industry business representative or Accounts Receivable to confirm this bank transition.

Sincerely,

Nicola Bates
President and CEO
Siemens Capital Company LLC

Block, Danae [HHS]

From: Schrage, Ryan [HHS]
Sent: Friday, July 25, 2025 2:42 PM
To: DeTemmerman, Eric [HHS]; Olson, Christopher [HHS]; Block, Danae [HHS]
Subject: ~~29C~~ 29C

This is from a power surge or a lightning strike again at STS on July 23rd.

So we are getting more information about several electronics on grounds that have failed.
Fire alarm panel board in Maintenance Building as well as 5 garage door openers and accessories.
Man down system on the maintenance building as well as cottage 5 and 6 which all go to the same transponder in the school.
Surge Protection in Maintenance Building needs to be replaced on fire alarm system.

Ryan Schrage
Plant Operations Manager
State Training School
Iowa Department of Health and Human Services
3211 Edgington Ave, Eldora, IA 50627
641-858-5402 x4103
ryan.schrage@hhs.iowa.gov
http://hhs.iowa.gov/state-training-school

IOWA | Health and Human Services

State Training School
Eldora, Iowa

PURCHASE ORDER
Must be completed and approved before purchase is made

1. Complete Purchase order.
2. Submit to your Supervisor for approval.
3. Supervisor, submit to the Business office for approval of funds.
4. Make purchase.
5. Submit Purchase order and receipt to Business Office

LIGHTNING STRIKE

Date: 9-8-25

Request the purchase of the following items:

From (Business name): Siemens

For the purpose of:

Invoice # 5332070120. Trouble shoot fire alarm system on 7/30/25.

Cost - $1,697.03

Requested By: Ryan Schrage / Danae Block

Authorizing Supervisor:

Business Office approval: CD

Fund: Org: 409 4212 - 2513

Account:

Note: After the purchase the invoice, packing slip, or the receipt must be attached to the Purchase Order and submitted to the Business Office the same day as the purchase. If the Business Office is closed please place form in the Business Office door night drop box.

872-0060

SIEMENS

Invoice FIRE

Cust PO No	Cust PO Date	Quotation No	Invoice No	Date
400EL26217004	08/05/2025		5332086673	09/10/2025
Sales Order No	**Sales Ord Date**	**Lock Box No**	**Customer No**	
3802797318	09/10/2025		30137256	Page 1 of 3

Bill To:	Sold To:	Ship To:
STATE OF IOWA DEPARTMENT OF HUMAN SERVICES 3211 EDGINGTON AVE ELDORA IA 50627-8362	STATE OF IOWA DEPARTMENT OF HUMAN SERVICES 3211 EDGINGTON AVE ELDORA IA 50627-8362	STATE OF IOWA DEPARTMENT OF HUMAN SERVICES 3211 EDGINGTON AVE ELDORA IA 50627-8362

Contact Person: Brian Smith

Remit Incoming ACH's To:(Preferred)	Remit Incoming Wires To:	Remit payments to:
(No Check Payments) JPMorgan Chase Bank, N.A. New York, NY 10017 ACH Rtg# 028000024 Siemens Industry Inc. Account: 3817882989 Email Detailed Remittance Advice to: bfgarwires.us.sbt@siemens.com	(No Check Payments) JPMorgan Chase Bank, N.A. New York, NY 10017 ABA# 021000021; SWIFT BIC: CHASUS33 Siemens Industry Inc. Account: 3817882989 Email Detailed Remittance Advice to: bfgarwires.us.sbt@siemens.com	ACH Debit or Credit Card Payments: https://flexlync-pay.siemens.com/flexlyncpay OR Remit Check Payments to: Siemens Industry, Inc. PO Box 2134 Carol Stream, IL 60132-2134

Delivery#: Ship Date:

INCO Terms: Prepaid and Add PLANTS Carrier/Route: Best Way

This invoice is subject to the Siemens Industry, Inc., Smart Infrastructure terms and conditions applicable to the products and services sold pursuant to this invoice, which shall govern in the event of any conflict with any other terms or conditions, specifications, proposal, purchase order, acknowledgment or other document. These terms can be viewed at the following site: https://www.siemens.com/download?A6V11694115. BY ACCEPTING THIS INVOICE,YOU AFFIRM THAT YOU HAVE READ, UNDERSTOOD AND AGREE TO BE BOUND BY ITS TERMS AND CONDITIONS INCLUDING ANY AND ALL REFERENCED AND INCORPORATED DOCUMENTS THEREIN.

Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
	Service Order Number: 5005040243				
	Building Name: ELDORA STATE TRAINING SCHOOL BUILDING				
700	A7F55000057	AU	1	3,430.64	3,430.64
	Billing Item Per Quote				
	ECCN: EAR99				
	Customer PO item #: 000700				
	Notes:				
	Issue:				
	FQC-FA-QTD-$3,430.64-Panel Rprs				
	External comment: External Description | Panel has been damaged by lightning, install new parts to get the panel back to normal condition.				
	Resolution:				
	Make quoted repairs to maint building after lighting damage. All work is complete and system is normal.				
	Contact: Customer Service				
	Siemens Industry, Inc. Des Moines Sales Office 7901 Birchwood Court,Suite 109 Johnston IA 50131 Phone: (515)963-1400 Fax: (515)963-1401				
	State Taxes				0.00

RECEIVED SEP 15 2025

Total Wt.: 0 KG **Currency: USD** **Invoice Total:** 3,430.64

Siemens preferred payment method is ACH/EFT funds transfer. **Our Dunn and Bradstreet # is 01-094-4650**

Payment made via credit card may be subject to a surcharge of up to 2%, where applicable by law.

Payment Terms: Net Due 30 Days

"These items are controlled by the U.S. Government (when labeled with "ECCN" unequal "N") and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations. Items labeled with "AL" unequal "N" are subject to European / national export authorization. Items without label, with label "AL:N" / "ECCN:N" or label "AL:9X9999" / "ECCN: 9X9999" may require authorization from responsible authorities depending on the final end-use, or the destination."

"We hereby certify that these goods were produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14, thereof."
For shipment to California, "Displays exceeding 4" include the e-Waste recycle fee up to $10 per item.

IOWA

GAX 400 4200 400EL26267003 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

DOCUMENT NAME:
Siemens - Invoice # 5332086673

BFY: **2026** FY: **2026** PERIOD: VENDOR LINES: **1** DOCUMENT TOTAL: **$3,430.64** CREATION DATE: **09-24-2025**

DOCUMENT DESCRIPTION:
Siemens - Invoice # 5332086673

EXTENDED DESCRIPTION:

ENTERED BY: **dblock**
LAST USER: **dblock**

MR 9-25-25
RN 9/25/25
CO 9/25/25

FILE COPY

IOWA

GAX 400 4200 400EL26267003 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

VNDR LN: 1 VENDOR NUMBER: 00002089901 ADDR ID: AD008 AMOUNT: $3,430.64
DISB TYPE: EFT

Siemens Industry Inc

C/O CITIBANK BLDG TECH
PO BOX 2134
CAROL STREAM, IL 60132-2134

OVERRIDE ADDRESS:

ACCT LN: 1 BFY: FY: PERIOD: EVENT TYPE: AP01 LINE AMOUNT: $3,430.64
REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: PARTIAL
CHECK DESCR:
Siemens - Invoice # 5332086673
ACCT LINE DESC:
Siemens - Invoice # 5332086673

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	400	4212	K61	2513	

MJR PRG	PROGM	PHASE	PRG PERIOD
FCLTY	ELDOR1		FCLTY

March 11, 2025

To: All Siemens Industry, Inc. Customers

From: Nicola Bates
President and CEO, Siemens Capital Company LLC

Re: Payment Instructions

Dear Customer,

Please be advised that Siemens Industry, Inc. (Buildings) has entered a new banking relationship with JPMorgan Chase. All future payments sent to this bank account must be electronic per details in the attached letter from JPMorgan Chase.

Virtual Account Number	Virtual Entity Name	Currency
3817882989	Siemens Industry Inc.(01)	USD

DO NOT MAIL CHECKS TO THE BELOW JPMORGAN CHASE ADDRESS

CCY (CURRENCY)

Beneficiary Bank:	JPMorgan Chase Bank, N.A. 270 Park Avenue New York, NY 10017
Beneficiary Bank Swift BIC:	CHASUS33
Beneficiary Bank Routing Code:	021000021 - Wires 028000024 - ACH (preferred)
Beneficiary Virtual Account Number:	As per 3817882989 details above

For customers paying electronically: Our preferred payment method is ACH (Automated Clearing House) with remittance details being sent in the CTX (Corporate Trade Exchange) addenda record. CTX is a standard format that allows a large amount of payment-related information, such as multiple invoices or detailed remittance data, to be included with the payment in a single transaction.
If ACH CTX is not available, the ACH CCD or ACH CCD+ formats or wire transfer are also acceptable. If paying by ACH CCD, CCD+, or wire transfer, please email invoice details to bfgarwires.us.sbt@siemens.com before initiating payment.

For customers who wish to pay by credit card or ACH Direct Debit can do so via the FlexLync Pay portal at https://flexlync-pay.siemens.com/flexlyncpay. To proceed, please navigate to the self-registration option.

For customers paying by check: please refer to the lockbox details provided on your Siemens invoice.

If you have any questions or need assistance, please contact your Siemens Industry business representative or Accounts Receivable to confirm this bank transition.

Sincerely,

Nicola Bates
President and CEO
Siemens Capital Company LLC

SIEMENS

Contact Information

Proposal #:	9930332-1499154
Date:	July 29, 2025

Sales Executive:	Maria Rosas
Branch Address:	7901 Birchwood Ct. Johnston, IA 50131
Telephone:	214-236-5256
Email Address:	mariarosas@siemens.com
Customer Contact:	Ryan Schrage
Customer:	ELDORA STATE TRAINING SCHOOL BUILDING
Address:	3211 EDGINGTON AVE ELDORA, IA 50627
Si-Quote ID:	aa6c4470-c49b-479c-bef7-72289fee0f1c

SIEMENS

Scope of Work Fire Alarm

Siemens technician to perform the following services:

- Panel has been damaged by lightning, install new parts to get the panel back to normal condition.

Please Note: This does not include repair to the underground cable to diesel shop that has also been damaged. This repair will be performed by customer's electrician.

The proposal includes all necessary parts and labor to complete the specified repairs unless otherwise noted.

The repairs outlined in this proposal for your Fire Alarm System are required by local Fire Codes, State/ County/City Fire Marshal, or other Authority Having Jurisdiction. Not completing these repairs in a timely manner may result in your Fire Alarm System failing to operate properly in the event of a fire emergency.

If Siemens is not contracted to provide these repair services, a Release of Liability will be issued with an effective date of 30 days from the date of this proposal.

EXCLUSIONS:

- Painting, patching or protection of devices or components from painting.
- Overtime, weekend, shift, or premium hours.
- Excludes any additional work that is not listed in the scope of work.
- Lift rental / scaffolding, unless listed in the scope of work.
- Any 120v and higher wiring or connections.
- HVAC shut down wiring.
- Plans and permits. If required, additional charges may apply.
- Fire marshal testing and acceptance. If required, additional charges may apply.
- Sales Tax. (if tax exempt please provide tax exempt certification)

CLARIFICATIONS:

- Our normal work hours are M-F, 7:00am until 3:30pm.
- Any work requiring completion after normal hours will be billed at an overtime rate.
- If any additional parts and/or labor are found necessary, an additional proposal will be provided.

SIEMENS

Equipment List

Qty	Ref #	Description
1	FCI2016-U1	Periphery board (250p)
1	XTRI-D	DUAL INPUT MON MOD WITH ISOLATOR
1	FCI2011-U1	NAC module (1A/2B)

Sell Price

Total Quote Price	**$3,430.64***

This price is firm for 30 days from the date of this proposal.

Siemens reserves the right to adjust prices to reflect the impact of any new or modified taxes, duties, tariffs, or equivalent measures, whether direct or indirect, imposed by any U.S. or foreign governmental authority that are applicable to our offering, including any hardware, software, or service components contained therein.

SIEMENS

Siemens Terms of Sale (STS)

Terms of Sale (Click to download)

Base Terms
(www.siemens.com/base-terms)

Buyer agrees that Siemens shall be authorized, at its discretion and without consent, to utilize any of its world-wide affiliates to perform (subcontract) work under this Agreement. (Buyer agrees that) Buyer's data may be viewed or accessed from outside the United States by Siemens world-wide affiliates. Buyer data may be stored and/or accessed in the United States or other countries in which Siemens or our (subcontract) affiliates operate.

Price Escalation. If, during the term of this Contract, the price of various materials or labor or logistics are increased as reflected by CRU/IHS Markit/CMAI/COMEX market index, then Siemens may increase the Contract Sum or apply a surcharge to Customer accordingly.

To the extent applicable, the following Supplements are incorporated and made part of the Siemens Terms of Sale:

Click on supplement(s) below to read/download

Solutions Supplemental Terms
(www.siemens.com/project-supplemental-terms)

Hardware Supplemental Terms
(www.siemens.com/product-supplemental-terms)

SIEMENS

Signature Page

Proposed by:

Siemens Industry, Inc.

Company

Maria Rosas

Name

9930332

Proposal #

$3,430.64

Proposal Amount

July 29, 2025

Date

Accepted by:

State Training School

Company

Danae Block

Name (Printed)

Danae Block

Signature

Purchasing Agent II

Title

8/5/25

Date

400EL26217004

Purchase Order # ☐ PO for billing/pmnt only ☐ PO not required

State Training School
Eldora, Iowa

PURCHASE ORDER
Must be completed and approved before purchase is made

1. Complete Purchase order.
2. Submit to your Supervisor for approval.
3. Supervisor, submit to the Business office for approval of funds.
4. Make purchase.
5. Submit Purchase order and receipt to Business Office

Date: 9-24-25

Request the purchase of the following items:

From (Business name): Siemens

For the purpose of:
Invoice # 5332086673. Panel has been damaged by lightning.

Cost - $3,430.64

Requested By: Ryan Schrage / Danae Block

Authorizing Supervisor:

Business Office approval:

Fund: Org: 409 4212 - 2513

Account:

Note: After the purchase the invoice, packing slip, or the receipt must be attached to the Purchase Order and submitted to the Business Office the same day as the purchase. If the Business Office is closed please place form in the Business Office door night drop box.

872-0060

amazon.com

Details for Order #113-5678965-3805864

Order Placed: August 13, 2025
PO number : Mick Atterberg / Alex Bartels
Amazon.com order number: 113-5678965-3805864
Order Total: $1,279.99

Business order information
Department: Mick Atterberg / Alex Bartels

Not Yet Shipped

Items Ordered	Price
1 of: *Barco ClickShare C-10 - Wireless Presentation and Collaboration System for Medium to Large Sized Meeting Rooms - Video C onferencing System with Wireless Display, Share Content Instantly* Sold by: RPSB Tech (seller profile) Condition: New	$1,279.99

Shipping Address:
Danae Block
STATE TRAINING SCHOOL
3211 EDGINGTON AVE
ELDORA, IA 50627-8362
United States

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method:
Visa | Last digits: 0366
Reference number: 333

Billing address
Danae Block
STATE TRAINING SCHOOL
3211 EDGINGTON AVE
ELDORA, IA 50627-8362
United States

Item(s) Subtotal:	$1,279.99
Shipping & Handling:	$0.00

Total before tax:	$1,279.99
Estimated Tax:	$0.00

Grand Total:	**$1,279.99**

To view the status of your order, return to Order Summary .

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IOWA

GAX 400 4200 400EL26290002 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

DOCUMENT NAME:
US Bank - Credit Card (8/21/25 - 9/22/25) - FY26

BFY: **2026** FY: **2026** PERIOD: VENDOR LINES: **1** DOCUMENT TOTAL: **$41,655.45** CREATION DATE: **10-17-2025**

DOCUMENT DESCRIPTION:
US Bank - Credit Card (8/21/25 - 9/22/25) - FY26

EXTENDED DESCRIPTION:

ENTERED BY: **dblock**
LAST USER: **dblock**

MR 10-20-25

RW 10/20/25

Sm.H 10/20/25

IOWA

GAX 400 4200 400EL26290002 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

VNDR LN: 1 VENDOR NUMBER: 00003018232 ADDR ID: AD001 AMOUNT: $41,655.45
DISB TYPE: EFT

US BANK CARDMEMBER SERV

PO BOX 790428
SAINT LOUIS, MO 63179-0428

OVERRIDE ADDRESS:

ACCT LN: 1 BFY: FY: PERIOD: EVENT TYPE: AP01 LINE AMOUNT: $79.83
REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: PARTIAL
CHECK DESCR:
US Bank - Credit Card Charges (8/21/25 - 9/22/25) - Account #: xxxx-xxxx-xxxx-0366
ACCT LINE DESC:
US Bank - Credit Card Charges (8/21/25 - 9/22/25) - FY26

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	400	4215	K61	3373	

MJR PRG	PROGM	PHASE	PRG PERIOD
FCLTY	ELDOR1		FCLTY

ACCT LN: 2 BFY: FY: PERIOD: EVENT TYPE: AP01 LINE AMOUNT: $155.40
REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: PARTIAL
CHECK DESCR:
US Bank - Credit Card Charges (8/21/25 - 9/22/25) - Account #: xxxx-xxxx-xxxx-0366
ACCT LINE DESC:
US Bank - Credit Card Charges (8/21/25 - 9/22/25) - FY26

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	400	4209	K61	2212	

MJR PRG	PROGM	PHASE	PRG PERIOD
FCLTY	ELDOR1		FCLTY

ACCT LN: 3 BFY: FY: PERIOD: EVENT TYPE: AP01 LINE AMOUNT: $310.28
REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: PARTIAL
CHECK DESCR:
US Bank - Credit Card Charges (8/21/25 - 9/22/25) - Account #: xxxx-xxxx-xxxx-0366
ACCT LINE DESC:
US Bank - Credit Card Charges (8/21/25 - 9/22/25) - FY26

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	400	4209	K61	2219	

MJR PRG	PROGM	PHASE	PRG PERIOD
FCLTY	ELDOR1		FCLTY

IOWA

GAX 400 4200 400EL26290002 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

ACCT LN: 4 BFY: FY: PERIOD: EVENT TYPE: **AP01** LINE AMOUNT: **$429.00**
REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: **PARTIAL**
CHECK DESCR:
US Bank - Credit Card Charges (8/21/25 - 9/22/25) - Account #: xxxx-xxxx-xxxx-0366
ACCT LINE DESC:
US Bank - Credit Card Charges (8/21/25 - 9/22/25) - FY26

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	400	4209	K61	2291	

MJR PRG	PROGM	PHASE	PRG PERIOD
FCLTY	ELDOR1		FCLTY

ACCT LN: 5 BFY: FY: PERIOD: EVENT TYPE: **AP01** LINE AMOUNT: **$1,454.60**
REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: **PARTIAL**
CHECK DESCR:
US Bank - Credit Card Charges (8/21/25 - 9/22/25) - Account #: xxxx-xxxx-xxxx-0366
ACCT LINE DESC:
US Bank - Credit Card Charges (8/21/25 - 9/22/25) - FY26

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	400	4209	K61	2833	

MJR PRG	PROGM	PHASE	PRG PERIOD
FCLTY	ELDOR1		FCLTY

ACCT LN: 6 BFY: FY: PERIOD: EVENT TYPE: **AP01** LINE AMOUNT: **$16,939.96**
REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: **PARTIAL**
CHECK DESCR:
US Bank - Credit Card Charges (8/21/25 - 9/22/25) - Account #: xxxx-xxxx-xxxx-0366
ACCT LINE DESC:
US Bank - Credit Card Charges (8/21/25 - 9/22/25) - FY26

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	400	4210	K61	2261	

MJR PRG	PROGM	PHASE	PRG PERIOD
FCLTY	ELDOR1		FCLTY

ACCT LN: 7 BFY: FY: PERIOD: EVENT TYPE: **AP01** LINE AMOUNT: **$2,705.82**
REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: **PARTIAL**
CHECK DESCR:
US Bank - Credit Card Charges (8/21/25 - 9/22/25) - Account #: xxxx-xxxx-xxxx-0366
ACCT LINE DESC:
US Bank - Credit Card Charges (8/21/25 - 9/22/25) - FY26

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	400	4210	K61	2262	

MJR PRG	PROGM	PHASE	PRG PERIOD
FCLTY	ELDOR1		FCLTY

Block, Danae [HHS]

From: Olson, Christopher [HHS]
Sent: Tuesday, August 12, 2025 4:35 PM
To: Atterberg, Michael [HHS]; Block, Danae [HHS]
Subject: RE: Conference room wireless presentations

This is most likely from the lightning strike!

From: Atterberg, Michael [HHS] <michael.atterberg@hhs.iowa.gov>
Sent: Tuesday, August 12, 2025 3:50 PM
To: Block, Danae [HHS] <danae.block@hhs.iowa.gov>
Cc: Olson, Christopher [HHS] <christopher.olson@hhs.iowa.gov>
Subject: Conference room wireless presentations

Hey Danae!

The Barco Clickshare in our conference room has failed. It's basically dead. The only thing I can attribute it to is the lightning strike. Chris said to work with you to add it to the 29C.

Here's the direct replacement.

Amazon.com: Barco ClickShare C-10 — Wireless Presentation and Collaboration System for Medium to Large Sized Meeting Rooms — Video Conferencing System with Wireless Display, Share Content Instantly : Office Products

Thanks,
Mick

SOSC - SN26102 - Authorize review of a 29.C20 request for reimbursement by the Office of Auditor of State (AOS) and Executive Council

Final Audit Report 2025-10-28

Created:	2025-10-27
By:	Polly Roll (polly.roll@hhs.iowa.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAA2fm-lg_Skg1T-20Ky_Y62dfSZ-JZbYH8

"SOSC - SN26102 - Authorize review of a 29.C20 request for reimbursement by the Office of Auditor of State (AOS) and Executive Council" History

Document created by Polly Roll (polly.roll@hhs.iowa.gov)
2025-10-27 - 6:31:11 PM GMT- IP address: 165.206.57.242

Document emailed to larry.johnson@hhs.iowa.gov for signature
2025-10-27 - 6:36:47 PM GMT

Email viewed by larry.johnson@hhs.iowa.gov
2025-10-28 - 3:21:04 PM GMT- IP address: 104.47.65.254

Signer larry.johnson@hhs.iowa.gov entered name at signing as Larry Johnson
2025-10-28 - 3:21:43 PM GMT- IP address: 165.206.57.242

Document e-signed by Larry Johnson (larry.johnson@hhs.iowa.gov)
Signature Date: 2025-10-28 - 3:21:45 PM GMT - Time Source: server- IP address: 165.206.57.242

Agreement completed.
2025-10-28 - 3:21:45 PM GMT

29C.20

AOS Claim #

State Training School Lightning Strike 7/23/2025

Vendor	Invoice #	Invoice Date	Cost	Date Paid	STS - GAX	Warrant #	Lightning Strike Date
Siemens	5332040637	7/29/2025	$ 5,490.18	8/12/2025	400EL26224033	000002000274144	7/23/2025
Tri-City Electric	337667	8/5/2025	$ 830.00	8/26/2025	400EL25238007	000002000306121	7/23/2025
Siemens	5332070120	8/22/2025	$ 1,697.03	9/8/2025	400EL26251005	000002000339496	7/23/2025
Siemens	5332086673	9/10/2025	$ 3,430.00	9/24/2025	400EL26267003	000002000376904	7/23/2025
Amazon	113-5678965-3805864	8/13/2025	$ 1,279.99	10/22/2025	400EL26290002	000002000441956	7/23/2025
		Total	**$ 12,727.20**				

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

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 4, 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 $9,641.87, subject to an audit of actual invoices. 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.

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 # 4157
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0004

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

Rob Sand
Auditor of State

April 8, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Flooding Damages at Wildlife Management Areas within the Upper Iowa Wildlife Unit in Allamakee & Winneshiek Counties on August 21, 2025
Department of Natural Resources
Claim dated November 20, 2025
AOS Claim ID: 4157

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above-mentioned damage incurred by the Department of Natural Resources is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $9,641.87, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

November 20, 2025

Auditor's Office, Executive Council

Subject: CLAIM ID #4157; Flooding Damage in NE Iowa within the Upper Iowa Wildlife Unit

On August 21, 2025 you were sent notification of flooding impacting Wildlife Management Areas (WMA) within the Upper Iowa Wildlife Unit in Allamakee and Winneshiek counties. After staff made their final inspections, flood damages were located at only the Pine Creek and Coldwater Creek WMA. At the Coldwater Creek WMA, there was damage to the parking lot, public access road and stream bank. At the Pine Creek WMA, there was damage to the sediment pond dike and spillway.

There was no FEMA disaster declared for this flooding, so no Public Assistance will be available for these repairs. Our Engineers have put together repair estimates for each WMA, with a total project cost of $9,641.87. Please find that estimate enclosed.

This information is being submitted to Executive Council as a request for a total allocation of $9,641.87.

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

Sincerely,

Monica Thelen

Monica Thelen, Executive Officer II
Wildlife Bureau

ESTIMATE OF PROBABLE COSTS

Project # TBD
Pine Creek WMA
sediment pond dike and emergency spillway
tanderson

		Full Project			
Item No.	Description	Quantity	Unit	Unit Cost	Cost
1	dirt work (excavator)	10	hours	$250.00	$2,500.00
2		0		$0.00	$0.00
3		0		$0.00	$0.00
4		0		$0.00	$0.00
5		0		$0.00	$0.00
6		0		$0.00	$0.00
7		0		$0.00	$0.00
8		0		$0.00	$0.00
9		0		$0.00	$0.00
10		0		$0.00	$0.00
			Estimate		**$2,500.00**

DNR Form 542-0700

ESTIMATE OF PROBABLE COSTS

Project # TBD
Cold Water Creek WMA
Parking Lot, Road, stream bank
tanderson

		Full Project			
Item No.	Description	Quantity	Unit	Unit Cost	Cost
1	fill removal	46	cubic rards	$6.56	$301.76
2	class D riprap (haul and place)	187	tons	$33.53	$6,270.11
3	road rock	30	tons	$19.00	$570.00
4		0		$0.00	$0.00
5		0		$0.00	$0.00
6		0		$0.00	$0.00
7		0		$0.00	$0.00
8		0		$0.00	$0.00
9		0		$0.00	$0.00
10		0		$0.00	$0.00
			Estimate		**$7,141.87**

DNR Form 542-0700

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 4, 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 $56,170.40, subject to an audit of actual invoices. On February 13, 2026the Green Island Wildlife Area was damaged by flooding. 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 # 3896
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0004

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

Rob Sand
Auditor of State

April 8, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Flooding Damages at Green Island Wildlife Area on February 13, 2026
FEMA Declared Disaster DR 4796
Department of Natural Resources
Claim dated March 12, 2026
AOS Claim ID: 3896

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. The estimated repair costs total $224,681.60 with FEMA approving grants for 75% of the total. The FEMA share totals $168,511.20 and the State's share is $56,170.40. The Department of Natural Resources is requesting an allocation for the State's share.

It is our conclusion that the above-mentioned damage incurred by the Department of Natural Resources is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $56,170.40, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

March 12, 2026

Auditor's Office, Executive Council
Subject: CLAIM ID #3896; Flooding Damage at Green Island Wildlife Area

On July 30, 2024, you were sent notification of flooding at the Green Island Wildlife Area in Jackson county (Claim ID#3896). Flooding caused damage to a dike and water control structures. FEMA disaster DR4796 was declared for Jackson county. We applied for Public Assistance and have worked to develop a project worksheet that includes these repairs.

PW#276 has been obligated for these repairs. Please find the PW included. The total approved project cost is $224,681.60. We are requesting an allocation for our 25% share of this project total, or $56,170.40.

This information is being submitted to Executive Council as a request for a total allocation of $56,170.40.

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

Sincerely,

Monica Thelen, Executive Officer II
Wildlife Bureau

Department of Homeland Security
Federal Emergency Management Agency

General Info

Project #	759663 **P/W #** 276	**Project Type**	Estimated Costs
Project Category	D - Water Control Facilities	**Applicant**	Iowa Department of Natural Resources / Wildlife Bureau (000-UOE95-00)
Project Title	Iowa Department of Natural Resources - Wildlife Green Island WMA and Jackson County	**Event**	4796DR-IA (4796DR)
Project Size	Small	**Declaration Date**	6/24/2024
Activity Completion Date	12/24/2025	**Incident Start Date**	6/16/2024
Process Step	Obligated	**Incident End Date**	7/23/2024

Damage Description and Dimensions

The Disaster # 4796DR, which occurred between *06/16/2024* and *07/23/2024*, caused:

Damage #1402718; Green Island Water Control Facility Damage

General Facility Information:

- **Facility Type:** Levees
- **Facility:** Green Island Water Control Facility
- **Facility Description:** Fill Dike
- **Year Built:** 1988
- **Location Description:** 51576 Green Island Rd Miles, Iowa 52064
- **Start GPS Latitude/Longitude:** 42.16278, -90.28641
- **End GPS Latitude/Longitude:** 42.16362, -90.28643
- **Purpose:** Recreation
- **Material:** Engineered Gravel
- **Height (ft):** 8
- **Top Width (ft):** 27
- **Bottom Width (ft):** 34

General Damage Information:

- **Date Damaged:** 6/12/2024
- **Cause of Damage:** Surface water flooding

Facility Damage:

42.17565,-90.31493:
- Culvert, 2 each of Metal 36 Inch, Metal culverts, 50 FT long x 36 IN in diameter, Surface water flooding, 0% work completed.

Start 42.16278, -90.28641 End 42.16362, -90.28643:
- Levees (Dikes), 272 CY of Gravel Engineered fill, 27 FT long x 34 FT wide x 8 FT high, Surface water flooding, 0% work completed.
- Levees (Dikes), 494 CY of Gravel Engineered fill, 49 FT long x 34 FT wide x 8 FT high, Surface water flooding, 0% work completed.
- Levee (Dikes), 200 CY of Gravel Engineered fill, 27 FT long x 25 FT wide x 8 FT high, Surface water flooding, 0% work completed.
- Levee (Dikes), 1,068 CY of Gravel Engineered fill, 98 FT long x 49 FT wide x 6 FT high, Surface water flooding, 0% work completed.

Final Scope

1402718 **Green Island Water Control Facility Damage**

Work to be Completed:

The applicant will utilize contract and (or) force account for the repairs to Green Island Water Control Facility to restore this facility to its pre-disaster design, function, and capacity within the existing footprint.

Site A:

A. Remove and Replace 2 each of Metal culverts, 50 FT long x 36 IN in diameter

Site B:

A. Remove and Replace Levee (Dike), 272 CY of Gravel Engineered fill

B. Remove and Replace Levee (Dike), 498 CY of Gravel Engineered fill

C. Remove and Replace Levee (Dike), 200 CY of Gravel Engineered fill

D. Remove and Replace Levee (Dike), 1,064 CY of Gravel Engineered fill

Work to be Completed Total: $221,843.60

Scope Notes:

1. Date Damaged identified in the DDD of 6/12/2024 is a typographical error. Correct date is 6/16/2024.

2. The quantity of material to be replaced in the DDD, 494 CY of Gravel Engineered fill and 1,068 CY of Gravel Engineered fill, are typographical errors. Correct quantities for the following dimensions are: (49 FT long x 49 FT wide x 6 FT high) / 27 = 498 CY of Gravel Engineered fill and (98 FT long x 49 FT wide x 6 FT high) / 27 = 1,064 CY of Gravel Engineered fill.

Project Notes:

1. In accordance with FEMA's Simplified Procedures, the project scope and cost were developed from RS Means and will be certified by the Applicant using the Small Permanent Work Project Certifications and Acknowledgements form. See attachment labeled: 759663 - 4799DR-IA - CRC Costing Spreadsheet.xlsx.

2. A&E policy flag is in reference to H&H study required to address Hazard Mitigation proposal.

3. Applicant will comply with local, State, commonwealth, federal procurement laws, regulations, and procedures.

4. All borrow or fill material must come from pre-existing stockpiles, material reclaimed from maintained roadside ditches (provided the designed width or depth of the ditch is not increased), or commercially procured material from a source existing prior to the event. For any FEMA-funded project requiring the use of a non-commercial source or a commercial source that was not permitted to operate prior to the event (e.g. a new pit, agricultural fields, road ROWs, etc.) in whole or in part, regardless of cost, the Applicant must notify FEMA and the Recipient prior to extracting material. FEMA must review the source for compliance with all applicable federal environmental planning and historic preservation laws and executive orders prior to a sub-recipient or their contractor commencing borrow extraction. Consultation and regulatory permitting may be required. Non-compliance with this requirement may jeopardize receipt of federal funding. Documentation of borrow sources utilized is required at closeout.

5. All work will be completed within the applicants ROW. If staging of equipment and materials are needed, that work will be staged within the applicants ROW. Any revision of ROW location(s) will be provided by Applicant.

6. Disposal of all debris and construction waste will be required to be deposited at an acceptable landfill. Location will be provided by the applicant once work commences.

406 HMP Scope

I. Related Damaged Items to be Protected

	During the declared incident period of June 16, 2024, through July 23, 2024, the applicant was impacted by Flood resulting in damaged Culvert, 2 each of Metal 36 Inch, Metal Culverts 50 FT long x 36 IN in diameter, Surface water flooding. As a direct result of this event, Flooding damages at GPS coordinates 42.17565, -90.31493.

Total repair cost of damaged elements being protected by the HMP at this site*=	$ 3,662.00
*Before Cost Estimating Format (CEF) factors if a large project.	

Comments:	Flood damages due to flooding. Per CRC

II. Hazard Mitigation Proposal (HMP) Scope of Work

	Mitigation consists of only site A a. Remove and Replace 2 each of Metal culverts, 50 FOOT long x 48 INCH in diameter
	The mitigation measures will reduce the risk of future damage by: increasing culvert size and flow.

III. Hazard Mitigation Proposal (HMP) Cost: Worksheet

- Reference and attach a detailed, itemized cost estimate and/or CEF.

A. Cost of items if the HMP is approved=	$ 6,500.00
B. Cost of items deducted from the repair scope of work (SOW)=	$ 3,662.00

C. Net Hazard Mitigation Cost (before CEF factors) =	$ 2,838.00
D. Is there a CEF?	?Yes ?No
E. Net Hazard Mitigation Cost (after CEF factors)=	NA
F. What is the CEF ratio (CEF Total Cost/Base Cost)?	NA

Comments:	Enter Text

Hazard Mitigation Proposal Cost: Summary

Net Hazard Mitigation Cost =	$ 2,838.00

See attachment(s).	DR4796 HM 759663 Iowa Department of Natural Resources 759663 DI 1402718 Email cost upsizing.
Attach CEF document.	

Comments:	Upsize Culverts with quantity of 2, 48 Inch Diameter x 50 Foot long

IV. Cost Effectiveness Calculation

(Net HMP Cost/Total Repair Cost of the damaged portions of the facility for which the mitigation measure applies) x 100

	$ 2,838.00	/	$ 3,662.00	x 100 =	77.49 %	= 100%

The Benefit-Cost Analysis (BCA) ratio is	N/A	= 1.0

V. HMP Cost-Effectiveness

The mitigation measures meet the cost effectiveness criteria based on:

a) Mitigation measure is listed in Appendix J and is within 100% of the total eligible repair cost of the facility or facilities for which the mitigation applies.
In accordance with FEMA Public Assistance Program and Policy Guide (PAPPG) V4 June 2020, Chapter 8. Section IV and Appendix J. Section I A. Replace the structure with multiple structures or a larger structure, this mitigation measure does not exceed 100 percent of the eligible repair cost and is considered to be cost-effective.

VI. Compliances and Assurances

For ‘work to be completed,’ this HMP is for estimating purposes only. If the site's final placement and configuration are different than the preliminary estimate, the Applicant should submit a change in scope request. This HMP is subject to further review prior to award.

The Applicant is responsible for final design, placement, configuration, procurement, permits and compliance with all regulatory codes and standards.

Eligibility and funding for the mitigation at this site on this project will be subject to the compliance of all environmental laws, regulations, and executive orders applicable to the site(s).

HMP Notes

1. The mitigation proposal estimates were generated using attachments labeled PRJ_Report_759663_20250206, DR4796 HM 759663 Iowa Department of Natural Resources 759663 DI 1402718 Email cost upsizing.

Cost

Code	Quantity	Unit	Total Cost	Section
9001 (Contract)	1.00	Lump Sum	$221,843.60	Uncompleted

CRC Gross Cost	$221,843.60
Total 406 HMP Cost	$2,838.00
Total Insurance Reductions	$0.00
CRC Net Cost	$224,681.60
Federal Share (75.00%)	$168,511.20
Non-Federal Share (25.00%)	$56,170.40

Award Information

Version Information

Version #	Eligibility Status	Current Location	Bundle Number	Project Amount	Cost Share	Federal Share Obligated	Date Obligated

Drawdown History

EMMIE Drawdown Status As of Date	IFMIS Obligation #	Expenditure Number	Expended Date	Expended Amount
No Records				

Obligation History

Version #	Date Obligated	Obligated Cost	Cost Share	IFMIS Status	IFMIS Obligation #
0	4/24/2025	$168,511.20	75%	Accepted	4796DRIAP00002761

Subgrant Conditions

- As described in Title 2 Code of Federal Regulations (C.F.R.) § 200.333, financial records, supporting documents, statistical records and all other non-Federal entity records pertinent to a Federal award must be retained for a period of three (3) years from the date of submission of the final expenditure report or, for Federal awards that are renewed quarterly or annually, from the date of the submission of the quarterly or annual financial report, respectively, as reported to the Federal awarding agency or pass-through entity in the case of a subrecipient. Federal awarding agencies and pass-through entities must not impose any other record retention requirements upon non-Federal entities. Exceptions are stated in 2 C.F.R. §200.333(a) – (f)(1) and (2). All records relative to this project are subject to examination and audit by the State, FEMA and the Comptroller General of the United States and must reflect work related to disaster-specific costs.
- In the seeking of proposals and letting of contracts for eligible work, the Applicant/Subrecipient must comply with its Local, State (provided that the procurements conform to applicable Federal law) and Federal procurement laws, regulations, and procedures as required by FEMA Policy 2 CFR Part 200, Procurement Standards, §§ 317-326.
- The Recipient must submit its certification of the subrecipient's completion of all of its small projects and compliance with all environmental and historic preservation requirements within 180 days of the applicant's completion of its last small project, or the latest approved deadline, whichever is sooner.
- When any individual item of equipment purchased with PA funding is no longer needed, or a residual inventory of unused supplies exceeding $5,000 remains, the subrecipient must follow the disposition requirements in Title 2 Code of Federal Regulations (C.F.R.) § 200.313-314.
- The terms of the FEMA-State Agreement are incorporated by reference into this project under the Public Assistance award and the applicant must comply with all applicable laws, regulations, policy, and guidance. This includes, among others, the Robert T. Stafford Disaster Relief and Emergency Assistance Act; Title 44 of the Code of Federal Regulations; FEMA Policy No. 104-009-2, Public Assistance Program and Policy Guide; and other applicable FEMA policy and guidance.
- The DHS Standard Terms and Conditions in effect as of the declaration date of this emergency declarations or major disaster, as applicable, are incorporated by reference into this project under the Public Assistance grant, which flow down from the Recipient to subrecipients unless a particular term or condition indicates otherwise.
- The Uniform Administrative Requirements, Cost Principles, and Audit Requirements set forth at Title 2 Code of Federal Regulations (C.F.R.) Part 200 apply to this project award under the Public Assistance grant, which flow down from the Recipient to all subrecipients unless a particular section of 2 C.F.R. Part 200, the FEMA-State Agreement, or the terms and conditions of this project award indicate otherwise. See 2 C.F.R. §§ 200.101 and 110.
- The subrecipient must submit a written request through the Recipient to FEMA before it makes a change to the approved scope of work in this project. If the subrecipient commences work associated with a change before FEMA approves the change, it will jeopardize financial assistance for this project. See FEMA Policy No. 104-009-2, Public Assistance Program and Policy Guide.
- Pursuant to section 312 of the Stafford Act, 42 U.S.C. 5155, FEMA is prohibited from providing financial assistance to any entity that receives assistance from another program, insurance, or any other source for the same work. The subrecipient agrees to repay all duplicated assistance to FEMA if they receive assistance for the same work from another Federal agency, insurance, or any other source. If an subrecipient receives funding from another federal program for the same purpose, it must notify FEMA through the Recipient and return any duplicated funding.

Insurance

Additional Information

2/13/2025

Property insurance coverage for the Water Control Facilities represented on this project are not insured or insurable. No insurance relief is anticipated. No Obtain and Maintain requirement will be made.

FEMA requires the Applicant to take reasonable efforts to pursue claims to recover insurance proceeds that it is entitled to receive from its insurer(s). In the event that any insurance proceeds are received for these expenses those proceeds must be reduced from FEMA Public Assistance funding to ensure no duplication of benefits has occurred.

No duplication of benefits from insurance is anticipated for work described in this application. In the event any part or all costs are paid by an insurance policy, a duplication of benefits from insurance will occur. Applicant must notify grantee and FEMA of such recoveries and the Sub-Grant award amount must be reduced by actual insurance proceeds.

No insurance requirements will be mandated for the damages included in this project. Insurance requirements are specific to permanent work to replace, restore, repair, reconstruct, or construct buildings, contents, equipment, and vehicles (FEMA Recovery Policy FP 206-086-1).

No insurance Narrative will be produced or uploaded into documents or attachments.

No O&M is required for the facilities represented on this project.

Michael Felder Insurance Specialist (CTR) CRC Surge

O&M Requirements

There are no Obtain and Maintain Requirements on **Iowa Department of Natural Resources - Wildlife Green Island WMA and Jackson County**.

406 Mitigation

Mitigation measure is listed in Appendix J and is within 100% of the total eligible repair cost of the facility or facilities for which the mitigation applies. In accordance with FEMA Public Assistance Program and Polic and Appendix J. Section I-A,

Replace the structure with multiple structures or a larger structure, this mitigation measure does not exceed 100 percent of the eligible repair cost and is considered to be cost-effective.

Environmental Historical Preservation

Is this project compliant with EHP laws, regulations, and executive orders? Yes

EHP Conditions

- Any change to the approved scope of work will require re-evaluation for compliance with NEPA and other Laws and Executive Orders.
- This review does not address all federal, state and local requirements. Acceptance of federal funding requires recipient to comply with all federal, state and local laws. Failure to obtain all appropriate federal, state and local environmental permits and clearances may jeopardize funding.
- If ground disturbing activities occur during construction, applicant will monitor ground disturbance and if any potential archaeological resources are discovered, will immediately cease construction in that area and notify the State and FEMA.
- The applicant is responsible for coordinating with and obtaining any required Section 404 Permit(s) or Section 10 Rivers and Harbors Act Permit(s) from the United States Army Corps of Engineers (USACE) and/or any Section 401/402 Permit(s) from the State regulatory agency prior to initiating work. The applicant must comply with all conditions of the required permit(s). All documentation regarding coordination pertaining to these activities must be retained as part of the project file in accordance with the respective grant program instructions.
- The applicant must document coordination with the local floodplain administrator before work begins. Failure to comply with these conditions may jeopardize FEMA funding; verification of compliance will be required at project closeout.
- Construction activities and equipment storage are not to be in or impact any adjacent wetlands. All materials and equipment should be staged outside of the wetland on paved or previously disturbed areas.

EHP Additional Info

There is no additional environmental historical preservation on **Iowa Department of Natural Resources - Wildlife Green Island WMA and Jackson County**.

Final Reviews

Final Review

Reviewed By CROCKER, MARK E. **Reviewed On** 03/28/2025 9:10 AM CDT

Review Comments

FEMA has completed review of DDD, SOW, Scope and Cost and documentation from 406 and EHP and based on current information it is ready for the recipient.

Recipient Review

Reviewed By Brown, Heidi **Reviewed On** 04/16/2025 11:10 AM CDT

Review Comments

No comments available for the Recipient Review step

Project Signatures

Signed By Thelen, Monica **Signed On** 04/17/2025

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

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 4, 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 $90,070.85, subject to an audit of actual invoices. On February 13, 2026, skid steer caught fire at Green Valley 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 # 4260
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0004

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

Rob Sand
Auditor of State

April 8, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Skid Steer Caught Fire at Green Valley State Park on February 13, 2026
Department of Natural Resources
Claim dated March 5, 2026
AOS Claim ID: 4260

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above-mentioned damage incurred by the Department of Natural Resources is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $90,070.85, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA DEPARTMENT OF NATURAL RESOURCES

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

March 5, 2026

Kristi Onstot
Executive Council
State Capitol
LOCAL

Tammy Hollingsworth
Auditor's Office
Lucas Building
LOCAL

RE: Allocation Request, Claim ID #4260; Skid Steer Fire at Green Valley State Park, Union County

Dear Kristi and Tammy:

On February 13, 2026, the Parks, Forests and Preserves Bureau District 3 skid steer caught on fire at Green Valley State Park. The skid steer was a total loss. Seth Moore sent an initial e-mail notification of the damages on February 27, 2026. A cost estimate of $90,070.85 is attached.

The supporting documents include:

- Estimated cost of skid steer replacement

This information is being submitted to the Executive Council as a request for allocation of $90,070.85 for AOS ID #4260.

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

Product Quotation
Quotation Number: **AU1672768**
Quote Sent Date: **Feb 25, 2026**
Expiration Date: **Mar 27, 2026**

Your Bobcat Contact
Alex Urlaub
Phone: +17012416372
Email: alex.urlaub@doosan.com

Your Customer Contact

Deliver to
Viking Lake State Park
2780 VIKING LAKE RD
STANTON, IA, 51573-4101

Bobcat Dealer
Bobcat of De Soto, De Soto, IA
2001 ASH STREET
DE SOTO, IA, 50069

Bill to
Viking Lake State Park
2780 VIKING LAKE RD
STANTON, IA, 51573-4101

Item Name	Item Number	Quantity	Price Each	Total
T770 T4 Bobcat Compact Track Loader	M0285	1	62,283.87	62,283.87
Comment: Serial number: AT6353184				
Standard Equipment: 92 HP Turbo Tier 4 Diesel Engine Air Intake Heater (Automatically Activated) Auxiliary Hydraulics: Variable Flow Backup Alarm Bob-Tach Bobcat Interlock Control System (BICS) Controls: Hand and Foot (Manual) Cylinder Cushioning - Lift, Tilt Engine/Hydraulic Systems Shutdown Glow Plugs (Automatically Activated) Horn Instrumentation: Engine Temp and Fuel Gauges, Hourmeter, RPM and Warning Indicators Lift Arm Support Lift Path: Vertical Lights, Front & Rear Operator Cab Includes: Adjustable Suspension Seat, Top & Rear Windows, Seat Bar, Seat Belt Roll Over Protective Structure (ROPS) meets SAE-J1040 & ISO 3471 Falling Object Protective Structure (FOPS) meets SAE-J1043 & ISO 3449, Level I; (Level II is available through Bobcat Parts) Parking Brake: Spring Applied, Pressure Released (SAPR) Solid Mounted Carriage with 5 Rollers Tracks: Rubber, 17.7" Wide C-Pattern Warranty: 2 years, or 2000 hours whichever occurs first				
Deluxe Package	M0285-P11-C14	1	7,954.91	7,954.91
Included: Deluxe Package: Enclosed HVAC Cab, Adjustable Heated Cloth Air Ride Seat, Power Bob-Tach, Keyless Ignition, Deluxe Display, Standard Lights, 7-Pin Attachment Control, Single Direction Bucket Positioning, Two-Speed Travel, Telematics - Machine IQ, 2yr Standard Telematics Subscription, Radio with Bluetooth, Ride Control , Reversing Fan,				
Selectable Joystick Controls (SJC)	M0285-R01-C04	1	680.72	680.72
High Flow Hydraulics	M0285-R03-C03	1	1,939.65	1,939.65
Rear Camera Kit	7329670	1	1,209.43	1,209.43
Electrical & Lighting - Block Heater Kit	7328972	1	87.20	87.20

Tier 4 Forestry Applications Kit, M Series	7257723	1	9,505.32	9,505.32
60 Month/2000 Hour Full Extended Warranty	9986213	1	3,200.00	3,200.00
Engine Compartment Seal Kit, 700 Series	7309976	1	1,218.51	1,218.51
	Total for T770 T4 Bobcat Compact Track Loader			88,079.61

Quote Subtotal	88,079.61
Dealer PDI	300.00
Freight Charges	1,775.00
Destination Charges	260.00
Dealer Assembly Charges	2,103.75
Additional Discount	-2,447.51
Quote Total - USD	**90,070.85**

Comment: *Plus applicable taxes. IF Tax Exempt, please include Tax Exempt Certificate with the order.

*Prices per the NASPO Construction Equipment Master Agreement OK-SW-192-300
https://www.naspovaluepoint.org/portfolio/heavy-construction-industrial-equipment/clark-equipment-company/

State and Contract Number Summary:
AK - N-2024-CE-001
CA - 7-24-99-51-01
CT - #23PSX0195
IA - OK-SW-192-300
ID - #PADD20257303
KS – OK-SW-192-300
MO - CC240715001
NE - 15993(OC)
OK - OK-SW-192-300
RI - 01
SD - 17808
SC - 4400034032
VA - CTR022773
VT - # 47749
WI - 505ENT-O24-CONSTREQUIP-02

*All orders should include 1) Accounts Payable Contact and email address, 2) W9 with correct legal entity name, and 3) Bill to Address.

*Orders may be placed with the contract holder or authorized dealer as allowed by the terms and conditions of the contract. *A Copy of all orders must be provided to Heather.Messmer@Doosan.com.

*Contact Holder Information: Doosan Bobcat North America, Inc, Govt Sales, 250 E Beaton Drive, West Fargo, ND 58078. TID# 38-0425350.

*Payment Terms: Net 60 Days. Credit cards accepted.

*Remittance address: Doosan Bobcat North America, Inc , P. O. Box 74007382, Chicago, IL 60674-7382

*Questions can be submitted via email to Heather.Messmer@doosan.com or by phone at: 1-800-965-4232.

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

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 4, 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 supplemental emergency allocation in the amount of $659,710.89, subject to an audit of actual invoices. 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.

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 # 1715
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

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

Rob Sand
Auditor of State

April 8, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Flood Damages to Wilson Island State Recreation Area on March 14, 2019
FEMA Declared Disaster DR4421
Department of Natural Resources
Claim dated September 1, 2023
AOS Claim ID: 1715

In accordance with Executive Council policy, we have examined the supplemental request for 29C.20 funds for the above-mentioned damage. The Department of Natural Resources of Corrections has requested a supplemental allocation of $659,710.89. It is our conclusion that the above-mentioned damage and additional costs expected to be incurred by the Department of Natural Resources are covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council approval of the supplemental allocation request of $659,710.89, subject to an audit of actual invoices. This increases the total allocation to $663,399.03.

The total additional estimated repair costs are $923,747.75. FEMA has approved grants for 75% of $352,049.14 of the costs; therefore, the FEMA share totals $264,036.86. The State's 25% share of these costs totals $88,012.28, in addition to the remaining costs of $571,698.61 that are not eligible for FEMA grants. The Department of Natural Resources is requesting a supplemental allocation for the State's share, which totals $659,710.89.

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

IOWA DEPARTMENT OF NATURAL RESOURCES

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

March 5, 2026

Kristi Onstot
Executive Council
State Capitol
LOCAL

Tammy Hollingsworth
Auditor's Office
Lucas Building
LOCAL

RE: Flooding damage at Wilson Island State Recreation Area Supplemental Allocation Request

Dear Kristi and Tammy:

On December 4, 2023, the Executive Council approved DNR's request for an emergency allocation of $3,688.14 for PW 1285 for flood caused damages to Wilson Island State Recreation Area (SRA) in Monona County (AOS ID #1715).

PW 1514 has a total estimated cost of $1,011,760.03. The maximum amount FEMA has agreed to cover is $352,049.14. The Executive Council request will be $659,710.89 to cover the rest of the estimated costs.

The supporting documents include:

- FEMA Finalized PW 1514 for PA 4421

The DNR is requesting a supplemental allocation of $659,710.89 for PW 1514. This request is associated with AOS ID #1715.

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

Department of Homeland Security
Federal Emergency Management Agency

General Info

Project #	126741 **P/W #** 1514	**Project Type**	Estimated Costs
Project Category	G - Parks, Recreational Facilities, and Other Items	**Applicant**	Iowa Department of Natural Resources - Parks Bureau (000-0011A-00)
Project Title	Wilson Island State Recreation Area - Park Damages	**Event**	4421DR-IA (4421DR)
Project Size	Large	**Declaration Date**	3/23/2019
Activity Completion Date	12/31/2025	**Incident Start Date**	3/12/2019
Process Step	Obligated	**Incident End Date**	6/15/2019

Damage Description and Dimensions

The Disaster # 4421DR, which occurred between *03/12/2019* and *06/15/2019*, caused:

Damage #359313; Wilson Islando - Parkwide Road and parking lot damages

General Facility Information:

- **Facility Type:** Roads (No Culverts)
- **Facility:** parking lots
- **Facility Description:** Campers, visitors and boat trailer parking.
- **Approx. Year Built:** 1970
- **Location Description:** 32801 Campground Ln. Missouri Valley, Iowa 51555
- **Road Type:** Gravel
- **GPS Latitude/Longitude:** 41.48026, -96.01046
- **Width (ft):** 20
- **Number of Lanes:** 1

General Damage Information:

- **Date Damaged:** 3/30/2019
- **Cause of Damage:** high velocity surface water flooding

Road Damage:

Site 1, 41.48020 -96.01046:
- Surface, 89 each of 3/4 inch road gravel camping spots, 70 FT long x 20 FT wide x 2 IN deep, gravel lost by high velocity surface water flooding., 0% work completed.

Site 2, 41.48482 -96.01316:
- Surface, 5.55 CY of 3/4 inch road gravel visitor parking lot, 50 FT long x 18 FT wide x 2 IN deep, gravel lost by high velocity surface water flooding., 0% work completed.

Site 3, 41.48828 -96.01289:
- Surface, 6.41 CY of 3/4 inch road gravel visitor parking lot, 52 FT long x 20 FT wide x 2 IN deep, gravel lost by high velocity surface water flooding., 0% work completed.

Site 4, 41.48827 -96.01302:

- Surface, 5.56 CY of 3/4 inch road gravel visitor parking lot, 41 FT long x 22 FT wide x 2 IN deep, gravel lost by high velocity surface water flooding., 0% work completed.

Site 5, 41.48057 -96.01211:
- Surface, 16.79 CY of 3/4 inch road gravel visitor parking lot, 170 FT long x 16 FT wide x 2 IN deep, gravel lost by high velocity surface water flooding., 0% work completed.

Site 6, 41.47943 -96.01164:
- Surface, 279.5 CY of 3/4 inch road gravel boat trailer parking lot, 566 FT long x 80 FT wide x 2 IN deep, gravel lost by high velocity surface water flooding., 0% work completed.

Site 7, 41.47944 -96.00361:
- Surface, 44.44 CY of 3/4 inch road gravel access road, 600 FT long x 12 FT wide x 2 IN deep, gravel lost by high velocity surface water flooding., 40% work completed.

Site 8, 41.47879 -96.01010:
- Surface, 2.5 CY of asphalt camp ground road, 9 FT long x 18 FT wide x 5 IN deep, asphalt collapsed due to high velocity surface water flooding, 0% work completed.

Damage #359321; Wilson Island - 9 Concrete Culverts

General Facility Information:

- **Facility Type:** Culverts
- **Facility:** Wilson State Park Drainage Culverts
- **Facility Description:** Five different sites of drainage culverts
- **Approx. Year Built:** 1970
- **Location Description:** IADNR - Wilson State Park
- **Shape:** Circular
- **Material:** Concrete
- **Dimensions Description:** Various dimensions (See each site)
- **Number:** Single

General Damage Information:

- **Date Damaged:** 3/30/2019
- **Cause of Damage:** Severe Surface water flooding causing silt to be deposited inside culverts blocking the flow of water.

Culvert Damage:

Site 1 (41.48374, -96.01232):
- Culvert, 1 each of Concrete Circular , 40 FT long x 24 IN in diameter, severe surface water flooding caused silt to fill approximately 80% of the interior of culvert blocking the flow of water., 0% work completed.

Site 2 (41.48383, -96.01216):
- Culvert, 1 each of Concrete Circular , 40 FT long x 24 IN in diameter, severe surface water flooding caused silt to fill approximately 80% of the interior of culvert blocking the flow of water, 0% work completed.

Site 3 (41.48395, -96.01189):
- Culvert, 1 each of Concrete Circular , 40 FT long x 24 IN in diameter, severe surface water flooding caused silt to fill approximately 80% of the interior of culvert blocking the flow of water, 0% work completed.

Site 4 (41.48074, -96.01281):
- Culvert, 1 each of Concrete Circular , 34 FT long x 24 IN in diameter, severe surface water flooding caused silt to fill approximately 80% of the interior of culvert blocking the flow of water, 0% work completed.

Site 5 (41.48072, -96.01243):
- Culvert, 1 each of Concrete Circular , 125 FT long x 24 IN in diameter, severe surface water flooding caused silt to fill approximately 80% of the interior of culvert blocking the flow of

water, 0% work completed.

Damage #359345; Wilson Island - Underground concrete drainage tube placeholder

General Facility Information:

- **Facility Type:** Drainage Channels
- **Facility:** Drainage culvert
- **Facility Description:** Concrete circular
- **Approx. Year Built:** 1970
- **Location Description:** IADNR - Wilson State Park
- **GPS Latitude/Longitude:** 41.48079, -96.01292
- **Purpose:** Flood Control
- **Shape:** Circular
- **Dimensions (top) Width (ft):** 3
- **Dimensions (top) Depth (ft):** 3
- **Quantity of Material Deposited by Incident:** Silt debris

General Damage Information:

- **Date Damaged:** 3/30/2019
- **Cause of Damage:** Severe surface water flooding deposited site in the interior of culvert blocking the flow of water

Facility Damage:

Site 1, 41.48079 -96.01292:

- Culvert, 1 each of concrete circular, remove and replace, 250 FT long x 36 IN in diameter, severe surface water flooding caused silt to fill approximately 99% of the interior of culvert blocking the flow of water, 0% work completed.

Damage #359301; WIlson Island - Campground Damages Parkwide

General Facility Information:

- **Facility Type:** Parks, Cemeteries, and Recreational Facilities
- **Facility:** Picnic tables, Park grils, Park signs, and fire rings
- **Facility Description:** State park
- **Approx. Year Built:** 1965
- **Location Description:** 32801 Campground Ln. Missouri Valley, Iowa 51555
- **GPS Latitude/Longitude:** 41.48908, -96.00927

General Damage Information:

- **Date Damaged:** 3/30/2019
- **Cause of Damage:** High velocity surface water flooding

Facility Damage:

Site 01, 41.48347 -96.01174:

- Tables, 114 each of Wood with metal legs Picnic tables, 6 FT long x 48 IN wide x 3 FT high, destroyed by high velocity surface water flooding, 0% work completed.

Site 02, 41.48390 -96.01282:

- Fire rings, 60 each of metal circular fire ring, 30 IN wide x 12 IN high, Bent and deformed by high velocity surface water flooding, 0% work completed.

Site 03, 41.48096 -96.01233:

- Grills, 2 each of Stand up Metal cooking grills, 24 IN wide x 49 IN high, washed away by high velocity surface water flooding, 0% work completed.

Site 04, 41.48094 -96.01140:

- Signage, 52 each of wood Campsite sign Post, 6 FT long x 4 IN wide x 4 IN deep,

damaged and some washed away by high velocity surface water flooding, 0% work completed.
- Signage, 52 each of wood Campsite marker signs, 6 IN wide x 8.5 IN high, damaged and some washed away by high velocity surface water flooding., 0% work completed.
- Signage, 44 each of metal Reservable site sign , 4 IN wide x 6 IN high, Damaged and some washed away by high velocity surface water flooding, 0% work completed.
- Signage, 41 each of wood Electric Site sign, 6 IN wide x 5 IN high, Damaged and some washed away by high velocity surface water flooding, 0% work completed.
- Signage, 2 each of metal reflextive 10 mph Speed limit sign, 18 IN wide x 24 IN high, washed away by high velocity surface water flooding, 0% work completed.
- Signage, 3 each of wood 10 mph sign post, 8 FT long x 4 IN wide x 4 IN deep, Damaged and washed away by high velocity surface water flooding., 0% work completed.
- Signage, 1 each of metal reflective one way road sign , 18 IN wide x 12 IN high, washed away by high velocity surface water flooding , 0% work completed.
- Signage, 1 each of wood one way road sign psot, 6 FT long x 4 IN wide x 4 IN deep, damaged by high velocity surface water flooding , 0% work completed.

Site 05, 41.47947 -96.00366:
- Signage, 1 each of metal reflextive yield sign, three sided 28 inch triangular , damaged by high velocity surface water flooding, 0% work completed.
- Signage, 1 each of wood sign post, 10 FT long x 6 IN wide x 6 IN deep, damaged by high velocity surface water flooding, 0% work completed.

Site 06, 41.47969 -96.01162:
- Signage, 1 each of metal reflective Handicap parking sign, 12 IN wide x 18 IN high, Washed away by high velocity surface water flooding, 0% work completed.
- Signage, 2 each of wood handicap parking sign post, 6 FT long x 4 FT wide x 4 FT deep, damaged and washed away by high velocity surface water flooding, 0% work completed.
- Signage, 1 each of wood no parking sign, 12 IN wide x 18 IN high, Washed away by high velocity surface water flooding, 0% work completed.

Site 07, 41.48382 -96.01341:
- Signage, 2 each of wood Visitor parking signs , 30 IN wide x 16 IN high, one damaged one washed away by high velocity surface water flooding, 0% work completed.
- Signage, 2 each of wood Visitor sign post , 6 FT long x 4 IN wide x 4 IN deep, washed away by high velocity surface water floodig, 0% work completed.

Site 08, 41.47926 -96.01277:
- Signage, 3 each of metal Caution fast currant sign, 2 FT wide x 16 IN high, washed away by high velocity surface water flooding , 0% work completed.
- Signage, 1 each of metal Life jacket sign, 12 IN wide x 12 IN high, Washed away by high velocity surface water flooding , 0% work completed.
- Signage, 1 each of metal Invasive species sign, 12 IN wide x 12 IN high, washed away by high velocity surface water flooding, 0% work completed.

Site 09, 41.48089 -96.01191:
- Signage, 1 each of wood No camping in this area sign, 2 FT wide x 16 IN high, washed away by high velocity surface water flooding, 0% work completed.
- Signage, 1 each of wood no camping in these area sign post , 6 FT long x 4 IN wide x 4 IN deep, washed away by high velocity surface water flooding, 0% work completed.

Site 10, 41.48379 -96.01233:
- Signage, 1 each of wood Campers registration north entrance sign, 30 IN wide x 16 IN high, Damaged by high velocity surface water flooding, 0% work completed.
- Signage, 1 each of wood Campers registration north entrance sign post, 6 FT long x 4 IN wide x 4 IN deep, damaged by high velocity surface water flooding, 0% work completed.

Site 11, 41.48380 -96.01252:
- Signage, 1 each of wood Mushroom trail sign post , 6 FT long x 4 IN wide x 4 IN deep, damaged by high velocity surface water flooding, 0% work completed.
- Signage, 1 each of wood Mushroom trail sign, 14 IN long x 12 IN high, damaged by high velocity surface water flooding, 0% work completed.

Site 12, 41.48559 -96.00681:

- Signage, 1 each of wood Whitetail trail sign, 14 IN long x 12 IN high, washed away by high velocity surface water flooding, 0% work completed.
- Signage, 1 each of wood Whitetail trail sign post, 6 FT long x 4 FT wide x 4 FT deep, washed away by high velocity surface water flooding, 0% work completed.

Site 13, 41.48566 -96.00738:

- Signage, 1 each of wood Chute Trail sign, 12 IN long x 16 IN high, damaged by high velocity surface water flooding, 0% work completed.
- Signage, 1 each of wood Chute trail sign post, 6 FT long x 4 IN wide x 4 IN deep, damaged by high velocity surface water flooding , 0% work completed.

Site 14, 41.47992 -96.01235:

- Signage, 2 each of wood River front sign, 12 IN long x 16 IN wide, Washed away by high velocity surface water flooding, 0% work completed.
- Signage, 2 each of wood River front sign post, 6 FT long x 4 FT wide x 4 FT deep, washed away by high velocity surface water flooding, 0% work completed.

Site 15, 41.47632 -96.00380:

- Signage, 1 each of wood Dogwood trail sign, 12 IN long x 12 IN wide, damaged by high velocity surface water flooding., 0% work completed.
- Signage, 1 each of wood Dogwood sign post, 6 FT long x 4 IN wide x 4 IN deep, damaged by high velocity surface water flooding, 0% work completed.

Site 16, 41.48068 -96.01283:

- Signage, 1 each of wood Interpretive sign-Lewis and Clark trail , 43 IN long x 24 IN wide, damage by high velocity surface water flooding, 0% work completed.
- Signage, 0.12 CY of concrete Interpretive sign-Lewis and Clark trail base, 4 FT long x 31 IN wide x 4 IN deep, damaged by high velocity surface water flooding, 0% work completed.
- Signage, 0.03 CY of concrete sign post uprights, 24 IN long x 9 IN in diameter, damaged by high velocity surface water flooding, 0% work completed.
- Signage, 2 each of Aluminum Interpretive sign-Lewis and Clark trail uprights, 56 IN long x 6 IN wide, damaged by high velocity surface water flooding, 0% work completed.
- Signage, 0.03 CY of concrete sign post uprights, 24 IN long x 9 IN in diameter, damaged by high velocity surface water flooding, 0% work completed.

Site 17, 41.47920 -96.01248:

- Signage, 2 each of wood entrance sign frame cross member , 6 FT long x 6 IN wide x 6 IN deep, damaged by high velocity surface water flooding, 0% work completed.
- Signage, 4 each of wood entrance sign frame post, 10 FT long x 6 IN wide x 6 IN deep, damaged by high velocity surface water flooding, 0% work completed.

Damage #359305; Wilson Island - Campground Toilets

General Facility Information:

- **Facility Type:** Parks, Cemeteries, and Recreational Facilities
- **Facility:** Restrooms
- **Facility Description:** Pit toilets that serve campers and park visitors.
- **Year Built:** 2010
- **Location Description:** 32801 Campground Ln. Missouri Valley Iowa 51555
- **GPS Latitude/Longitude:** 41.48869, -96.01248

General Damage Information:

- **Date Damaged:** 3/30/2019
- **Cause of Damage:** high velocity surface water flooding

Facility Damage:

Site 1, 41.48869 -96.01248:

- Pit restrooms , 1 each of metal insulated entrance door., 36 IN wide x 80 IN high, Door twisted by high velocity surface water flooding., 0% work completed.
- Restroom vent , 1 each of metal air vent for public restroom., 15 IN wide x 16 IN high,

painter/powder coat finished removed by high velocity surface water flooding., 0% work completed.
- Toilet , 1 each of plastic pit toilet riser , 24 IN wide x 16 IN high, base of pit toilet riser broke and pulled away from the pit., 0% work completed.

Site 2, 41.48620 -96.01341:
- Pit restrooms , 1 each of metal insulated entrance door., 36 IN wide x 80 IN high, Door twisted by high velocity surface water flooding., 0% work completed.

Site 3, 41.48378 -96.01348:
- Pit restrooms , 1 each of metal insulated entrance door., 36 IN wide x 80 IN high, Door twisted by high velocity surface water flooding., 0% work completed.
- Restroom vent , 1 each of metal air vent for public restroom., 15 IN wide x 16 IN high, painter/powder coat finished removed by high velocity surface water flooding., 0% work completed.

Site 4, 41.48113 -96.01130:
- Pit restrooms , 1 each of metal insulated entrance door., 36 IN wide x 80 IN high, Door twisted by high velocity surface water flooding., 0% work completed.

Site 4, 41.48113 -96.01130:
- Toilet , 1 each of plastic pit toilet riser , 16 IN wide x 24 IN high, toilet riser was washed away be high velocity surface water flooding., 0% work completed.

Site 5, 41.47972 -96.01175:
- Toilet , 1 each of metal pit toilet riser men's restroom, 24 IN wide x 16 IN high, pit toilet riser broke and pulled away from the pit., 0% work completed.
- Pit restrooms , 1 each of metal insulated entrance door, men's restroom., 36 IN wide x 80 IN high, Door twisted by high velocity surface water flooding., 0% work completed.
- building wall, 2.34 CY of cinder block, 16 IN L x 8 IN W x 4 IN D, load bearing block roof support system , 19 FT long x 8 IN wide x 5 FT high, was cracked and chunks missing due to high velocity surface water flooding., 0% work completed.
- wood cap, 2 each of wood 2inch by 8 inch wood cap on cut face block., 10 FT long x 8 IN wide x 2 IN deep, cracked and split by high velocity surface water flooding., 0% work completed.
- Pit restrooms , 1 each of metal insulated entrance door, women's restroom., 36 IN wide x 80 IN high, Door twisted by high velocity surface water flooding., 0% work completed.

Damage #359306; Wllson Island - Pumps, pipes, & hydrants

General Facility Information:

- **Facility Type:** Other
- **Facility:** Potable water hydrants
- **Facility Description:** water hydrants that provide drinkable water on campsites.
- **Year Built:** 2007
- **Location Description:** 32801 Campground Ln. Missouri Valley Iowa 51555
- **GPS Latitude/Longitude:** 41.47980, -96.01082

General Damage Information:

- **Date Damaged:** 3/30/2019
- **Cause of Damage:** Surface water flooding

Facility Damage:

Site 1, 41.47980 -96.01082:
- Potable water hydrants, 9 each of drinkable water hydrant, 5 FT long x 1 IN in diameter, bent and damaged by high velocity surface water flooding., 0% work completed.

Damage #359308; Wilson Island - Electrical boxes, pedestals, and sump pumps.

General Facility Information:

- **Facility Type:** Parks, Cemeteries, and Recreational Facilities
- **Facility:** Wilson Island - campground electrical
- **Facility Description:** Iowa state park for camping and picnicing
- **Year Built:** 2014
- **Location Description:** 32801 Campground Ln. Missouri Valley, Iowa 51555
- **GPS Latitude/Longitude:** 41.48908, -96.00927

General Damage Information:

- **Date Damaged:** 3/30/2019
- **Cause of Damage:** High Velocity surface water flooding

Facility Damage:

Site 1, 41.48908 -96.00927:
- GE Power Panel board, 7 each of 400 amp 1 phases GE Power Panel board for the campgrounds , High velocity surface water flooding, 0% work completed.

Site 2, 41.48445 -96.01305:
- Waterproof outlet hookup panels, 83 each of U175cp6hp010 100 amp 1 phase, 1 - 50 amp receptacle , 1 - 30 amp receptacle, 1 - 20 amp receptacle , High velocity surface water flooding, 0% work completed.
- Septic pump control, 1 each of MVP Duplex Panel, 230V W/ CS, HT, PRL Dual Voltage , High velocity surface water flooding, 0% work completed.

Damage #359312; Wilson Island - Campsite Grass

General Facility Information:

- **Facility Type:** Parks, Cemeteries, and Recreational Facilities
- **Facility:** Wilson Island - Campsite Grass
- **Facility Description:** Campsite area that is used for public use.
- **Approx. Year Built:** 1970
- **Location Description:** IADNR - Wilson State Park
- **GPS Latitude/Longitude:** 41.48005, -96.01089

General Damage Information:

- **Date Damaged:** 3/30/2019
- **Cause of Damage:** Severe surface water flooding

Facility Damage:

Site 1, 41.48005 -96.01089:
- Grass seed, 116 each of Grass seed mixture, 80 FT long x 50 FT wide, loss due to severe surface water flooding and silt deposits., 0% work completed.

Damage #359338; WIlson Island - Propane Tank repairs

General Facility Information:

- **Facility Type:** Other
- **Facility:** Fuel Lines
- **Facility Description:** Propane tank fuel lines
- **Year Built:** 2014
- **Location Description:** 32801 Campground Ln, Missouri Valley Iowa 51555
- **GPS Latitude/Longitude:** 41.48199, -96.00950

General Damage Information:

- **Date Damaged:** 3/30/2019

- **Cause of Damage:** High velocity surface water flooding

Facility Damage:

Site 1: 41.48006, -96.00726:
- fuel line, 1 each of poly Propane tank poly line, 180 FT long, damaged by high velocity surface water flooding, 100% work completed.

Site 1: 41.48006, -96.00726:
- Riser, 2 each of Riser, flex, 7 IN long x 0.5 IN high, damaged by high velocity surface water flooding, 100% work completed.
- LP Equipment, 1 each of Misc LP equipment gas leak check, damaged by surface water flooding , 100% work completed.
- Gas leak check, 1 each of Gas leak check service call, damaged by high velocity surface water flooding , 100% work completed.

Site 2: 41.48713, -96.00906:
- fuel line, 1 each of poly Propane tank poly line, 200 FT long, damaged by high velocity surface water flooding, 100% work completed.
- Riser, 1 each of Riser, flex, 7 IN long x 0.5 IN high, damaged by high velocity surface water flooding, 100% work completed.
- LP Equipment, 1 each of Misc LP equipment gas leak check, damaged by surface water flooding , 100% work completed.

Site 3: 41.48691, -96.00885:
- fuel line, 1 each of poly Propane tank poly line, 90 FT long, damaged by high velocity surface water flooding, 100% work completed.
- Riser, 2 each of Riser, flex, 7 IN long x 0.5 IN high, damaged by high velocity surface water flooding, 100% work completed.
- LP Equipment, 1 each of Misc LP equipment gas leak check, damaged by surface water flooding , 100% work completed.

Damage #359348; Wilson Island - Play Ground

General Facility Information:

- **Facility Type:** Parks, Cemeteries, and Recreational Facilities
- **Facility:** Playground area
- **Facility Description:** A playground area for public use
- **Approx. Year Built:** 2014
- **Location Description:** IDNR - Wilson State Park
- **GPS Latitude/Longitude:** 41.48535, -96.01364

General Damage Information:

- **Date Damaged:** 3/30/2019
- **Cause of Damage:** surface water flooding

Facility Damage:

Site 1, 41.48535 -96.01364:
- Playground Equipment, 42 each of rubber tiles, 2 FT long x 2 FT wide, damaged suffered from surface water flooding , 0% work completed.
- Playground Equipment, 28.64 CY of Playground Sand, 58 FT long x 40 FT wide x 4 IN deep, loss suffered from surface water flooding, 0% work completed.

Damage #359352; Wilson Island - Boat dock

General Facility Information:

- **Facility Type:** Parks, Cemeteries, and Recreational Facilities
- **Facility:** Boat dock
- **Facility Description:** boat dock used to launch and tie up boats

- **Approx. Year Built:** 2006
- **Location Description:** 32801 Campground Ln. Missouri Valley, Iowa 51555
- **GPS Latitude/Longitude:** 41.47935, -96.01263

General Damage Information:

- **Date Damaged:** 3/30/2019
- **Cause of Damage:** High velocity surface water flooding

Facility Damage:

Site 1, 41.47935 -96.01263:

- Boat dock, 60 each of wood decking, 6 FT long x 8 IN wide x 2 IN deep, wood decking damaged by high velocity surface water flooding., 0% work completed.
- boat dock, rubber/plastic bumpers, 76 LF long x 6 IN wide, bumpers are damaged and lost by high velocity surface water flooding., 0% work completed.
- Boat dock, 1 each of metal ramp , 10 FT long x 4 FT wide, washed away down the Missouri river by high velocity surface water flooding., 0% work completed.
- Boat dock, 15 each of wood approach decking, 4 FT long x 8 IN wide x 2 IN deep, washed away down the Missouri river by high velocity surface water flooding, 0% work completed.

Damage #359356; WIlson Island - Hunting Blind and Picnic Shelter

General Facility Information:

- **Facility Type:** Parks, Cemeteries, and Recreational Facilities
- **Facility:** Hunting Blind
- **Facility Description:** Wooden hunting blind 8 ft. L x 5.5 ft. W x 6.6 ft. H
- **Approx. Year Built:** 2007
- **Location Description:** IADNR - Wilson State Park
- **GPS Latitude/Longitude:** 41.47805, -96.00512

General Damage Information:

- **Date Damaged:** 3/30/2019
- **Cause of Damage:** High velocity surface water flooding.

Facility Damage:

- Walls, 178.2 SF of plywood sheeting, 27 LF wide x 6.6 FT high, damaged suffered from surface water flooding , 0% work completed.
- Interior floor, 44 SF of 1/2 inch Plywood sheeting, 8 FT long x 5.5 FT wide, damaged suffered from surface water flooding , 0% work completed.
- Carpet, 44 SF of all weather carpet, 8 FT long x 5.5 FT wide, damaged suffered from surface water flooding, 0% work completed.

Damage #359357; Boat Ramp Sloughing

General Facility Information:

- **Facility Type:** Other
- **Facility:** Boat ramp
- **Facility Description:** A recreational area for public use
- **Approx. Year Built:** 1970
- **Location Description:** 32801 Campground Ln. Missouri Valley, Iowa 51555
- **GPS Latitude/Longitude:** 41.47291, -96.00120

General Damage Information:

- **Date Damaged:** 3/30/2019
- **Cause of Damage:** High velocity surface water flooding

Facility Damage:

Site 1, 41.47291 -96.00120:

- Embankment, 222.22 CY of unclassified fill, 100 FT long x 10 FT wide x 6 FT deep, washed out by high velocity surface water flooding, 0% work completed.

Site 2, 41.48015 -96.01329:

- Embankment, 888.88 CY of unclassified fill, 200 FT long x 20 FT wide x 6 FT deep, washed out by high velocity surface water flooding, 0% work completed.

Final Scope

359313 Wilson Islando - Parkwide Road and parking lot damages

Work to be completed

The applicant will utilize contracts and/or force accounts for repairs to the Wilson Island State Recreation Center-Parks Bureau to restore facilities back to pre-disaster design,capacity and function (in-kind) within the existing footprint.

Site 1:

A. Replace 89 EA gravel camping spots, 717.12 CY

Site 2:

A. Replace 5.55 CY of road gravel

Site 3:

A. Replace 6.41 CY of road gravel

Site 4:

A. Replace 5.56 CY of road gravel

Site 5:

A. Replace 16.79 CY of road gravel

Site 6:

A. Replace 279.5 CY of road gravel

Site 7:

A. Replace 44.44 CY of road gravel

Site 8:

A. Replace 2.5 CY of asphalt

Total Work to be Completed: $19,881.84

359321 Wilson Island - 9 Concrete Culverts

Work to be completed

The applicant will utilize contracts and/or force accounts for repairs to the Wilson Island State Recreation Center-Parks Bureau to restore facilities back to pre-disaster design,capacity and function (in-kind) within the existing footprint.

Site 1:

A. Replace 1 EA concrete culvert, 40 FT L x 24 IN DIA

Site 2:

A. Replace 1 EA concrete culvert, 40 FT L x 24 IN DIA

Site 3:

A. Replace 1 EA concrete culvert, 40 FT L x 24 IN DIA

Site 4:

A. Replace 1 EA concrete culvert, 34 FT L x 24 IN DIA

Site 5:

A. Replace 1 EA concrete culvert, 125 FT L x 24 IN DIA

Total Work to be Completed: $17,345.43

359345 Wilson Island - Underground concrete drainage tube placeholder

Work to be completed

The applicant will utilize contracts and/or force accounts for repairs to the Wilson Island State Recreation Center-Parks Bureau to restore facilities back to pre-disaster design,capacity and function (in-kind) within the existing footprint.

Site 1:

A. Replace 1 EA concrete culvert, 250 FT L x 36 IN DIA

Total Work to be Completed: $62,680.52

359301 WIlson Island - Campground Damages Parkwide

*******Version 1 - IMPROVED PROJECT*******

This version (1) is in response to the Subrecipient's request for an Improved Project forwarded by the Recipient in a letter dated November 19, 2021. This project has 13 DIs. The Applicant has requested improvements to 6 of these DIs/sites - 359305, 359306, 359313, 359321, 359345, and 359357. The Applicant understands the entire project will be capped as a result of this request.

Damage #359301; Picnic tables, Park grills, Park signs, and fire rings - No changes to this DI as a result of this

version.
Previously estimated cost: $92,374.27

Damage #359305; Wilson Island - Campground Toilets -
Sites 1-4 - no change from previously awarded version.
Site 5 at 41.47972 -96.01175? - The Applicant had previously been approved to replace the pit latrine facility back to pre-disaster design, capacity and function (in-kind) within the existing footprint. The Applicant instead intends to remove the pit latrine and parking lot.
Improved estimated cost: $4,500.00

Damage #359306; Wilson Island - Pumps, pipes, & hydrants? - The Applicant had previously been approved to replace the facility back to pre-disaster design, capacity and function (in-kind) within the existing footprint by removing and replacing 9 damaged potable water hydrants. The Applicant instead intends to remove and cap 10 potable water hydrants, repair 2 valves in the system as needed, and replace and raise 3 potable water hydrants. A map, including all GPS coordinates is attached.
Improved estimated cost: $4,536.75

Damage #359308; Wilson Island - Electrical boxes, pedestals, and sump pumps - No changes to this DI as a result of this version.
Previously estimated cost: $33,173.20

Damage #359312; Wilson Island - Campsite Grass - No changes to this DI as a result of this version.
Previously estimated cost: $3,936.73

Damage #359313; Wilson Island - Parkwide Road and parking lot damages? - The Applicant requests to reduce approved gravel for Site 1 to replace 89 camping spots from 717.12 CY to 266 CY. Only 33 out of 89 camping spots will be repaired. The other 56 will not be repaired under new practices established by the Applicant. There will be no changes to Sites 2, 3, 4, or 7 as a result of this version. Sites 5 and 8 will be removed from this project as the Applicant does not wish to restore the sites as captured.

Site 6 (41.47943 -96.01164) was previously written to capture damages to a road gravel boat trailer parking lot, 566 FT long x 80 FT wide x 2 IN deep. The site was written to replace 279.5 CY gravel. The Applicant proposes to move the boat ramp to a new location (41.4802388, -96.0114222). The location is further from the river and at a higher elevation. This will minimize or eliminate damage from future flood events. The location would utilize currently existing asphalt roadway in what was a portion of the campground. The current location will be left, covered with the sediment deposited by the flooding of 2019. The Applicant is requesting to pave and establish a 36-stall car and trailer parking lot in the new location as well as 2 car and trailer parking spots for ADA sites. Additionally, a one-way entrance drive that is also paved, 14 ft wide and 120 yards in length, will be constructed.
Improved estimated cost: $520,000.00

Damage #359321; Wilson Island - 9 Concrete Culverts? - This SI line item was written to restore 5 concrete culverts to pre-disaster condition. Rather than replacing the silted in culverts, the Applicant proposes to clean the existing culverts at Sites 1-4. The Site 5 culvert will not be replaced or cleaned out and will be left in place. The contour of the sediment in the Site 5 culvert renders the culvert moot. Material removed from the culverts will be stored onsite, outside of the floodway.
Improved estimated cost: $13,282.50

Damage #359338; WIlson Island - Propane Tank repairs? - No changes to this DI as a result of this version.
Previously estimated cost: $1,363.70

Damage #359345; Wilson Island - Underground concrete drainage tube placeholder? - The DI line item was originally written to capture replacement of 250 ft x 36 in diameter concrete culvert. Rather than replace the culvert, the Applicant proposes to jet or otherwise remove the sediment blocking the culvert to clean it out and restore its function. All sediment removed during the clean out would be stored on site and outside of the floodway. Additionally, the Applicant proposes to extend the existing culvert with an additional 250 ft section to the northeast to allow better drainage in a subsequent flooding event. The total dimensions including the improvement for the site would be 500 ft x 36 diameter concrete culvert.

Improved estimated cost:$84,243.02

Damage #359348; Wilson Island - Play Ground? - No changes to this DI as a result of this version.
Previously estimated cost: $4,091.84

Damage #359352; Wilson Island - Boat dock? - No changes to this DI as a result of this version.
Previously estimated cost: $70,278.82

Damage #359356; WIlson Island - Hunting Blind and Picnic Shelter? - No changes to this DI as a result of this version.
Previously estimated cost: $2,966.92

Damage #359357; Boat Ramp Sloughing? - The DI line item was originally written to replace 1,100 CY unclassified fill to restore the embankment at the boat ramp back to pre-disaster design. The Applicant proposes to instead install rip rap of dimensions 144 ft long x 45 ft wide x 2 ft deep along the north section of the embankment, and 144 ft long x 45 ft wide x 2 ft deep along the south section at location 41.48015, -96.01329. No fill will be replaced as a result of this version.
Improved estimated cost: $89,000.00

New estimated project cost: $923,747.75
Capped improved project total: $352,049.14

PROJECT NOTES:
1. The Applicant understands that the project costs will be capped at the originally obligated cost to repair the disaster-damaged facilities back to pre-disaster condition of $352,049.14. This includes a repair cost of $363,914.27 and a mandatory NFIP reduction of -$11,865.13. Any costs relating to this project in excess of this cap are the responsibility of the Applicant.

2. The scope of work approved in this version comes from the document "DI 359313- 4421_IDNR-Parks_PW1514_Imp Proj request revised plan.pdf." This scope differs from what was originally requested in the Recipient's request letter dated November 19, 2021.

3. This project may have additional environmental and insurance conditions placed on it as a result of this version. The Applicant is responsible for complying with all environmental and insurance requirements.

*******End Version 1 SOW*******

Work to be completed

The applicant will utilize contracts and/or force accounts for repairs to the Wilson Island State Recreation Center-Parks Bureau to restore facilities back to pre-disaster design, capacity and function (in-kind) within the existing footprint.

Site 1:

A. Remove and replace 114 EA wood picnic tables

Site 2:

A. Remove and replace 60 EA metal circular fire rings

Site 3:

A. Remove and replace 2 EA stand up metal cooking grills

Site 4:

A. Remove and replace 52 EA wood campsite signposts
B. Remove and replace 52 EA campsite markers
C. Remove and replace 44 EA metal reservable site signs
D. Remove and replace 41 EA wood electric site signs
E. Remove and replace 2 EA metal reflective speed limit signs
F. Remove and replace 3 EA wood signposts
G. Remove and replace 1 EA metal reflective one-way sign
H. Remove and replace 1 EA wood one-way road signpost

Site 5:

A. Remove and replace 1 EA metal reflective yield sign
B. Remove and replace 1 EA wooden signpost

Site 06:

A. Remove and replace 1 EA metal reflective handicap parking sign
B. Remove and replace 2 EA wood handicap parking signposts
C. Remove and replace 1 EA wood no parking sign

Site 07:

A. Remove and replace 2 EA wood visitor parking signs
B. Remove and replace 2 EA wood visitor sign po9st

Site 08:

A. Remove and replace 3 EA metal caution fast currant sign
B. Remove and replace 1 EA metal life jacket sign
C. Remove and replace 1 EA metal invasive species sign

Site 09:

A. Remove and replace 1 EA wood no camping in this area sign
B. Remove and replace 1 EA wood no camping in this area signpost

Site 10:

A. Remove and replace 1 EA wood campers registration sign
B. Remove and replace 1 EA wood campers registration signpost

Site 11:

A. Remove and replace 1 EA wood mushroom trail signpost
B. Remove and replace 1 EA wood mushroom trail sign

Site 12:

A. Remove and replace 1 EA wood whitetail trail sign
B. Remove and replace 1 EA wood whitetail trail signpost

Site 13:

A. Remove and replace 1 EA wood chute trail sign
B. Remove and replace 1 EA wood chute trail signpost

Site 14:

A. Remove and replace 2 EA wood river-front signs
B. Remove and replace 2 EA wood river-front signposts

Site 15:

A. Remove and replace 1 EA wood dogwood trail sign
B. Remove and replace 1 EA wood dogwood trail signpost

Site 16:

A. Remove and replace 1 EA wood sign-Lewis and Clark trail
B. Replace 0.12 CY of concrete for sign
C. Replace 0.03 CY of concrete signpost uprights
D. Remove and replace 2 EA aluminum interpretive signs-Lewis and Clark
E. Replace 0.03 CY of concrete signposts uprights

Site 17:

A. Remove and replace 2 EA wood entrance signs
B. Remove and replace 4 EA wood entrance sign frame post

Total Work to be Completed: $92,374.27

Scope Notes:
1. Replacement sign posts will be installed in the original holes. No new ground disturbance.
2. In the DDD, Sites 6, 12 and 14, the posts are described as 4 inches wide and 4ft deep. This is incorrect. Sign posts for these sites are 4 inches wide x 4 inches deep. In this instance, "deep" does not refer to the depth for the new posts, but to dimensions.

Project Notes:

1. All site estimates for work to be completed were generated using RS Means, Iowa Weighted averages and online sources. See attachments labeled *ST 126741 Cost Estimate and validation.xlsx*

2. Final resting place of construction debris is expected to be taken to nearby landfill: Waste Management-Pheasant Point Landfill GPS (41.386034, -96.244142). Any final/revised location(s) will be provided by applicant.

3. Per the PDMG, disregard estimate for electric work labeled, "126741 - DR4421IA - Wilson Island Dick's electric quote". See document labeled, "email confirming estimating project".

4. All borrow or fill must come from pre-existing stockpiles, material reclaimed form maintained roadside ditches (provided the designed width or depth of the ditch is not increased), or commercially procured material from a s source existing prior to the event. For any FEMA-funded project requiring the use of a non-commercial source or a commercial source that was not permitted to operate prior to the event (e.g. a new pit, agricultural fields, road ROWs, etc.) in whole or in part, regardless of cost, the Applicant must notify FEMA and the Recipient prior to extracting material. FEMA must review the source for preservation laws and executive orders prior to a subrecipient or their contractor commencing borrow extraction. Consultation and regulatory permitting may be required. Non-compliance with this requirement may jeopardize receipt of federal funding. Documentation of borrow sources utilized is required at closeout.

359305 Wilson Island - Campground Toilets

Work to be completed

The applicant will utilize contracts and/or force accounts for repairs to the Wilson Island State Recreation Center-Parks Bureau to restore facilities back to pre-disaster design, capacity and function (in-kind) within the existing footprint.

Site 1:

A. Remove and replace 1 EA metal insulated door
B. Remove and replace 1 EA metal air vent
C. Remove and replace 1 EA pit toilet riser

Site 2:

A. Remove and replace 1 EA metal insulated entrance door

Site 3:

A. Remove and replace 1 EA metal insulated door
B. Remove and replace 1 EA metal air vent

Site 4:

A. Remove and replace 1 EA metal insulated door

Site 4:

A. Remove and replace 1 EA pit toilet riser

Site 5:

A. Remove and replace 1 EA pit toilet riser
B. Remove and replace 1 EA metal insulated door
C. Remove and replace 2.34 CY of cinder block
D. Remove and replace 2 EA wood caps
E. Remove and replace 1 EA metal insulated door

Total Work to be Completed: $17,153.50

359306 WIlson Island - Pumps, pipes, & hydrants

Work to be completed

The applicant will utilize contracts and/or force accounts for repairs to the Wilson Island State Recreation Center-Parks Bureau to restore facilities back to pre-disaster design, capacity and function (in-kind) within the existing footprint.

Site 1:

A. Remove and replace 9 EA water hydrants

Total Work to be Completed: $16,756.61

359308 Wilson Island - Electrical boxes, pedestals, and sump pumps.

Work to be completed

The applicant will utilize contracts and/or force accounts for repairs to the Wilson Island State Recreation Center-

Parks Bureau to restore facilities back to pre-disaster design, capacity and function (in-kind) within the e
footprint.

Site 1:

A. Remove and replace 7 EA GE power panel boards

Site 2:

A. Remove and replace 83 EA waterproof outlet hookup panels
B. Remove and replace 1 EA duplex panel

Total Work to be Completed: $33,173.20

359312 Wilson Island - Campsite Grass

Work to be completed

The applicant will utilize contracts and/or force accounts for repairs to the Wilson Island State Recreation Center-Parks Bureau to restore facilities back to pre-disaster design, capacity and function (in-kind) within the existing footprint.

Site 1:

A. Replace 116 EA grass seed mixture 80 FT L X 50 FT W

Total Work to be Completed: $3,936.73

359338 WIlson Island - Propane Tank repairs

Work to be completed

The applicant will utilize contracts and/or force accounts for repairs to the Wilson Island State Recreation Center-Parks Bureau to restore facilities back to pre-disaster design,capacity and function (in-kind) within the existing footprint.

Site 1 Correct GPS: 41.489054, -96.007324

A. Replace 180 LF of propane tank line

Site 1:

A. Replace 2 EA riser. Flex 7 IN L x .5 IN H
B. Replace 1 EA misc LP equipment leak check
C. Replace 1 EA gas leak check service call

Site 2:

A. Replace 200 LF of poly propane tank poly line
B. Replace 1 EA riser, flex 7 IN L x .5 IN H
C. Replace 1 EA misc LP gas leak check

Site 3:

A. Replace 90 LF of poly propane tank poly line
B. Replace 2 EA riser, flex 7 IN L x .5 IN H

C. Replace 1 EA misc LP equipment gas leak check

Total Work to be Completed: $1,363.70

Scope Note:
1. The GPS for Site 1 in the DDD are incorrect. The correct GPS were provided by the applicant and are listed above.

359348 Wilson Island - Play Ground

Work to be completed

The applicant will utilize contracts and/or force accounts for repairs to the Wilson Island State Recreation Center-Parks Bureau to restore facilities back to pre-disaster design,capacity and function (in-kind) within the existing footprint.

Site 1:

A. Replace 42 EA rubber tiles
B. Replace 28.64 CY of playground sand

Total Work to be Completed: $4,091.84

359352 Wilson Island - Boat dock

Work to be completed

The applicant will utilize contracts and/or force accounts for repairs to the Wilson Island State Recreation Center-Parks Bureau to restore facilities back to pre-disaster design,capacity and function (in-kind) within the existing footprint.

Site 1:

A. Remove and replace 60 EA wood decking, 6 FT L x 8 IN W x 2 IN D
B. Remove and replace rubber/plastic bumpers 76 LF
C. Remove and replace 1 EA metal ramp, 10 FT L x 4 FT W
D. Remove and replace 15 EA wood approach decking

Total Work to be Completed: $70,278.82

359356 WIlson Island - Hunting Blind and Picnic Shelter

Work to be completed

The applicant will utilize contracts and/or force accounts for repairs to the Wilson Island State Recreation Center-Parks Bureau to restore facilities back to pre-disaster design,capacity and function (in-kind) within the existing footprint.

Site 1:

A. Remove and replace 178.2 SF of plywood sheeting
B. Remove and replace 44 SF of plywood sheeting
C. Remove and replace 44 SF of all-weather carpet

Total Work to be Completed: $2,966.92

359357 Boat Ramp Sloughing

Work to be completed

The applicant will utilize contracts and/or force accounts for repairs to the Wilson Island State Recreation Center-Parks Bureau to restore facilities back to pre-disaster design,capacity and function (in-kind) within the existing footprint.

Site 1:

A. Replace embankment, 222.22 CY of unclassified fill

B. Replace embankment, 888.88 CY of unclassified fill

Total Work to be Completed: $21,910.89

Cost

Code	Quantity	Unit	Total Cost	Section
9999 (******* IMPROVED PROJECT - no cost change *******)	1.00	Lump Sum	$0.00	Uncompleted
9001 (Contract)	1.00	Lump Sum	$92,374.27	Uncompleted
9001 (Contract)	1.00	Lump Sum	$17,153.50	Uncompleted
9001 (Contract)	1.00	Lump Sum	$16,756.61	Uncompleted
9001 (Contract)	1.00	Lump Sum	$33,173.20	Uncompleted
9001 (Contract)	1.00	Lump Sum	$3,936.73	Uncompleted
9001 (Contract)	1.00	Lump Sum	$19,881.84	Uncompleted
9001 (Contract)	1.00	Lump Sum	$17,345.43	Uncompleted
9001 (Contract)	1.00	Lump Sum	$1,363.70	Uncompleted
9001 (Contract)	1.00	Lump Sum	$62,680.52	Uncompleted
9001 (Contract)	1.00	Lump Sum	$4,091.84	Uncompleted
9001 (Contract)	1.00	Lump Sum	$70,278.82	Uncompleted
9001 (Contract)	1.00	Lump Sum	$2,966.92	Uncompleted
9001 (Contract)	1.00	Lump Sum	$21,910.89	Uncompleted

CRC Gross Cost	$363,914.27
Total 406 HMP Cost	$0.00
Total Insurance Reductions	($11,865.13)
CRC Net Cost	$352,049.14
Federal Share (75.00%)	$264,036.86
Non-Federal Share (25.00%)	$88,012.28

Award Information

Version Information

Version #	Eligibility Status	Current Location	Bundle Number	Project Amount	Cost Share	Federal Share Obligated	Date Obligated
0	Eligible	Awarded	PA-07-IA-4421-PW-01514(1471)	$352,049.14	75%	$264,036.86	1/12/2021
1	Eligible	In Review		$0.00	75%	$0.00	

Drawdown History

EMMIE Drawdown Status As of Date	IFMIS Obligation #	Expenditure Number	Expended Date	Expended Amount
No Records				

Obligation History

Version #	Date Obligated	Obligated Cost	Cost Share	IFMIS Status	IFMIS Obligation #
0	1/12/2021	$264,036.86	75%	Accepted	4421DRIAP00015141

Subgrant Conditions

- As described in Title 2 Code of Federal Regulations (C.F.R.) § 200.333, financial records, supporting documents, statistical records and all other non-Federal entity records pertinent to a Federal award must be retained for a period of three (3) years from the date of submission of the final expenditure report or, for Federal awards that are renewed quarterly or annually, from the date of the submission of the quarterly or annual financial report, respectively, as reported to the Federal awarding agency or pass-through entity in the case of a subrecipient. Federal awarding agencies and pass-through entities must not impose any other record retention requirements upon non-Federal entities. Exceptions are stated in 2 C.F.R. §200.333(a) – (f)(1) and (2). All records relative to this project are subject to examination and audit by the State, FEMA and the Comptroller General of the United States and must reflect work related to disaster-specific costs.
- In the seeking of proposals and letting of contracts for eligible work, the Applicant/Subrecipient must comply with its Local, State (provided that the procurements conform to applicable Federal law) and Federal procurement laws, regulations, and procedures as required by FEMA Policy 2 CFR Part 200, Procurement Standards, §§ 317-326.
- The Recipient must submit its certification of the subrecipient's completion of this project, the final claim for payment, and supporting documentation within 180 days from the date that the applicant completes the scope of work, or the project deadline, whichever occurs first. FEMA reimburses Large Projects (those with costs above the large project threshold) based on the actual eligible final project costs. Therefore, during the final project reconciliation (closeout), the project may be amended to reflect the reconciliation of actual eligible costs.
- The terms of the FEMA-State Agreement are incorporated by reference into this project under the Public Assistance award and the applicant must comply with all applicable laws, regulations, policy, and guidance. This includes, among others, the Robert T. Stafford Disaster Relief and Emergency Assistance Act; Title 44 of the Code of Federal Regulations; FEMA Policy No. 104-009-2, Public Assistance Program and Policy Guide; and other applicable FEMA policy and guidance.
- The DHS Standard Terms and Conditions in effect as of the declaration date of this emergency declarations or major disaster, as applicable, are incorporated by reference into this project under the Public Assistance grant, which flow down from the Recipient to subrecipients unless a particular term or condition indicates otherwise.
- The Uniform Administrative Requirements, Cost Principles, and Audit Requirements set forth at Title 2 Code of Federal Regulations (C.F.R.) Part 200 apply to this project award under the Public Assistance grant, which flow down from the Recipient to all subrecipients unless a particular section of 2 C.F.R. Part 200, the FEMA-State Agreement, or the terms and conditions of this project award indicate otherwise. See 2 C.F.R. §§ 200.101 and 110.
- The subrecipient must submit a written request through the Recipient to FEMA before it makes a change to the approved scope of work in this project. If the subrecipient commences work associated with a change before FEMA approves the change, it will jeopardize financial assistance for this project. See FEMA Policy No. 104-009-2, Public Assistance Program and Policy Guide.
- Pursuant to section 312 of the Stafford Act, 42 U.S.C. 5155, FEMA is prohibited from providing financial assistance to any entity that receives assistance from another program, insurance, or any other source for the same work. The subrecipient agrees to repay all duplicated assistance to FEMA if they receive assistance for the same work from another Federal agency, insurance, or any other source. If an subrecipient receives funding from another federal program for the same purpose, it must notify FEMA through the Recipient and return any duplicated funding.

Insurance

Additional Information

7/19/2023

The $11,865.13 Mandatory Insurance reduction (5902) is incorrectly coded. The reduction is for Anticipated Insurance proceeds from the State of Iowa's Federal Insurance Administrator self-insurance policy. Calculations are correct as the FIA self-insurance designation states Iowa's self-insurance policy follows the NFIP. This only applies to DI # 359305. See 44 CFR Part 75. No other Damage Inventory items are affected by the State of Iowa's FIA self-insurance plan.

As a result of the improved project designation, the Applicant is not replacing the Wilson Island Toilet facility (DI 359 is no insurance Obtain and Maintain requirement as the building is not being repaired/replaced. The FIA self-insurance designation is insufficient to satisfy any PA Obtain and Maintain condition.

Roger Smith - PA Program Management Branch Chief

11/16/2020

GENERAL INFORMATION

Event: 4421

Project: 126741

Category of Work: Cat G - Parks, Recreation, Misc

Applicant: Iowa Department of Natural Resources - Parks Bureau (000-0011A-00)

Event Type: Flood / Severe Storm

Cause of Loss: Flood

Incident Period: 3/12/2019 to 6/15/2019

Total Public Assistance Amount: $363,914.27

COMMERCIAL INSURANCE INFORMATION

Does the Applicant have a Commercial Policy: No

The Applicant provided written Statement indicating they are Self Insured and have no insurance.

NUMBER OF DAMAGED INVENTORIES INCLUDED IN THIS PROJECT: (10)

Damage #359301; Wilson Island - Campground Damages Parkwide-$92,374.27:

(1)-Location with 17 sites

Wilson Island State Recreation Area

32801 Campground Ln. Missouri Valley, Iowa 51555

GPS Coordinates: 41.48908, -96.00927

Cause of Loss: Flood

Project Amount: $92,374.327

Prior Obtain and Maintain Requirement:

No prior insurance requirements were found for this facility.

Is the Facility located in a Special Flood Hazard Area (SFHA)- Yes

Zone: AE

Is there a Mandatory National Flood Insurance Program (NFIP) Reduction being made to this project: No.

(A standard NFIP flood policy is the primary factor used to determine if a structure or item can be reasonably insured for the peril of flood. As a result, the requirement to obtain and maintain insurance is not being mandated for the work described in this project.)

Does the Applicant have an SFIP that provides coverage for this specific location: No

Reduction(s):

No reduction is being made to this facility. The Applicant is Self- Insured, and no funds are anticipated.

The facility identified in this project worksheet does not meet the National Flood Insurance Program (NFIP) definition of a building, therefore the items cannot be insured for flood under a standard NFIP flood policy.

Obtain and Maintain Requirement:

No Obtain & Maintain Requirement is being mandated for Outdoor Property) because this facility does not qualify for a Standard Flood Insurance policy per the NFIP.

Damage #359305; Wilson Island - Campground Toilets-$17,153.50:

(1)-Location with 5 sites

Wilson Island State Recreation Area

32801 Campground Ln. Missouri Valley, Iowa 51555

GPS Coordinates: 41.48869, -96.01248

Cause of Loss: Flood

DI Amount: $17,153.50

Prior Obtain and Maintain Requirement:

No prior insurance requirements were found for this facility.

Is the Facility located in a Special Flood Hazard Area (SFHA)- Yes

Zone: AE

Is there a Mandatory National Flood Insurance Program (NFIP) Reduction being made to this project: Yes

See the amount in the Reduction area below. NFIP Worksheet is attached.

Does the Applicant have an SFIP that provides coverage for this specific location: No

Reduction(s):

A NFIP Mandatory Reduction is made for Park toilets in the amount of $11,865.13.

Obtain and Maintain Requirement:

An Obtain & Maintain Requirement is being required for Building for the peril of Flood Park Toilets in the amount of $17,153.50.

Damage #359306; Wilson Island – Pumps, Pipes and Hydrants-$ 16,756.61:

(1)-Location with 2 sites

Wilson Island State Recreation Area

32801 Campground Ln. Missouri Valley, Iowa 51555

GPS Coordinates: 41.47980, -96.01082

Cause of Loss: Flood

DI Amount: $16,756.61

Prior Obtain and Maintain Requirement:

No prior insurance requirements were found for this facility.

Is the Facility located in a Special Flood Hazard Area (SFHA)- Yes

Zone: AE

Is there a Mandatory National Flood Insurance Program (NFIP) Reduction being made to this project: No.

(A standard NFIP flood policy is the primary factor used to determine if a structure or item can be reasonably insured for the peril of flood. As a result, the requirement to obtain and maintain insurance is not being mandated for the work described in this project.)

Does the Applicant have an SFIP that provides coverage for this specific location: No

Reduction(s):

No reduction is being made to this facility. The Applicant is Self- Insured, and no funds are anticipated.

The facility identified in this project worksheet does not meet the National Flood Insurance Program (NFIP) definition of a building, therefore the items cannot be insured for flood under a standard NFIP flood policy.

Obtain and Maintain Requirement:

No Obtain & Maintain Requirement is being mandated for Pumps, Pipes and Hydrants because this facility does not qualify for a Standard Flood Insurance policy per the NFIP.

Damage #359308; Wilson Island – Electrical boxes, Pedestal and Sump Pumps-$ 33,173.20:

(1)-Location with 2 sites

Wilson Island State Recreation Area

32801 Campground Ln. Missouri Valley, Iowa 51555

GPS Coordinates: 41.48908, -96.00927

Cause of Loss: Flood

DI Amount: $33,173.20

Prior Obtain and Maintain Requirement:

No prior insurance requirements were found for this facility.

Is the Facility located in a Special Flood Hazard Area (SFHA)- Yes

Zone: AE

Is there a Mandatory National Flood Insurance Program (NFIP) Reduction being made to this project: No.

(A standard NFIP flood policy is the primary factor used to determine if a structure or item can be reasonably insured for the peril of flood. As a result, the requirement to obtain and maintain insurance is not being mandated for the work described in this project.)

Does the Applicant have an SFIP that provides coverage for this specific location: No

Reduction(s):

No reduction is being made to this facility. The Applicant is Self- Insured, and no funds are anticipated.

The facility identified in this project worksheet does not meet the National Flood Insurance Program (NFIP) definition of a building, therefore the items cannot be insured for flood under a standard NFIP flood policy.

Obtain and Maintain Requirement:

No Obtain & Maintain Requirement is being mandated for Electrical boxes, Pedestals and Sump Pumps because this facility does not qualify for a Standard Flood Insurance policy per the NFIP.

Damage #359312; Wilson Island – Campsite Grass-$ 3,936.73:

(1)-Location with 1 site

Wilson Island State Recreation Area

32801 Campground Ln. Missouri Valley, Iowa 51555

GPS Coordinates: 41.48005, -96.01089

Cause of Loss: Flood

DI Amount: $ 3,936.73

Prior Obtain and Maintain Requirement:

No prior insurance requirements were found for this facility.

Is the Facility located in a Special Flood Hazard Area (SFHA) Yes

Zone: AE

Is there a Mandatory National Flood Insurance Program (NFIP) Reduction being made to this project: No.

(A standard NFIP flood policy is the primary factor used to determine if a structure or item can be reasonably insured for the peril of flood. As a result, the requirement to obtain and maintain insurance is not being mandated for the work described in this project.)

Does the Applicant have an SFIP that provides coverage for this specific location: No

Reduction(s):

No reduction is being made to this facility. The Applicant is Self- Insured, and no funds are anticipated.

The facility identified in this project worksheet does not meet the National Flood Insurance Program (NFIP) definition of a building, therefore the items cannot be insured for flood under a standard NFIP flood policy.

Obtain and Maintain Requirement:

No Obtain & Maintain Requirement is being mandated for Pumps, Pipes and Hydrants because this facility does not qualify for a Standard Flood Insurance policy per the NFIP.

Damage #359313; Wilson Island – Parkwide Road and Parking Lots-$ 19,881.84:

(1)-Location with 8 sites

Wilson Island State Recreation Area

32801 Campground Ln. Missouri Valley, Iowa 51555

GPS Coordinates: 41.48005, -96.01089

Cause of Loss: Flood

DI Amount: $19,881.84

Prior Obtain and Maintain Requirement:

No prior insurance requirements were found for this facility.

Is the Facility located in a Special Flood Hazard Area (SFHA)-Yes

Zone: AE

Is there a Mandatory National Flood Insurance Program (NFIP) Reduction being made to this project: No.

(A standard NFIP flood policy is the primary factor used to determine if a structure or item can be reasonably insured for the peril of flood. As a result, the requirement to obtain and maintain insurance is not being mandated for the work described in this project.)

Does the Applicant have an SFIP that provides coverage for this specific location: No

Reduction(s):

No reduction is being made to this facility. The Applicant is Self- Insured, and no funds are anticipated.

The facility identified in this project worksheet does not meet the National Flood Insurance Program (NFIP) definition of a building, therefore the items cannot be insured for flood under a standard NFIP flood policy.

Obtain and Maintain Requirement:

No Obtain & Maintain Requirement is being mandated for Parkwide Road and Parking Lots because this facility does not qualify for a Standard Flood Insurance policy per the NFIP.

Damage #359321; Wilson Island 9 Concrete Culverts-$ 17,345.43:

(1)-Location with 5 sites

Wilson Island State Recreation Area

32801 Campground Ln. Missouri Valley, Iowa 51555

GPS Coordinates: (41.48374, -96.01232):

Cause of Loss: Flood

DI Amount: $ 17,345.43

Prior Obtain and Maintain Requirement:

No prior insurance requirements were found for this facility.

Is the Facility located in a Special Flood Hazard Area (SFHA)- Yes

Zone: AE

Is there a Mandatory National Flood Insurance Program (NFIP) Reduction being made to this project: No.

(A standard NFIP flood policy is the primary factor used to determine if a structure or item can be reasonably insured for the peril o
result, the requirement to obtain and maintain insurance is not being mandated for the work described in this project.)

Does the Applicant have an SFIP that provides coverage for this specific location: No

Reduction(s):

No reduction is being made to this facility. The Applicant is Self- Insured, and no funds are anticipated.

The facility identified in this project worksheet does not meet the National Flood Insurance Program (NFIP) definition of a building, therefore the items cannot be insured for flood under a standard NFIP flood policy.

Obtain and Maintain Requirement:

No Obtain & Maintain Requirement is being mandated for 9 Concrete Culverts because this facility does not qualify for a Standard Flood Insurance policy per the NFIP.

Damage #359338; Wilson Island Propane Tanks-$1,363.70:

(1)-Location with 3 sites

Wilson Island State Recreation Area

32801 Campground Ln. Missouri Valley, Iowa 51555

GPS Coordinates: 41.48199, -96.00950

Cause of Loss: Flood

DI Amount: $1,363.70

Prior Obtain and Maintain Requirement:

No prior insurance requirements were found for this facility.

Is the Facility located in a Special Flood Hazard Area (SFHA): Yes

Zone: AE

Is there a Mandatory National Flood Insurance Program (NFIP) Reduction being made to this project: No.

(A standard NFIP flood policy is the primary factor used to determine if a structure or item can be reasonably insured for the peril of flood. As a result, the requirement to obtain and maintain insurance is not being mandated for the work described in this project.)

Does the Applicant have an SFIP that provides coverage for this specific location: No

Reduction(s):

No reduction is being made to this facility. The Applicant is Self- Insured, and no funds are anticipated.

The facility identified in this project worksheet does not meet the National Flood Insurance Program (NFIP) definition of a building, therefore the items cannot be insured for flood under a standard NFIP flood policy.

Obtain and Maintain Requirement:

No Obtain & Maintain Requirement is being mandated for Propane Tanks because this facility does not qualify for a Standard Flood Insurance policy per the NFIP.

Damage #359345; Wilson Island - Underground Concrete Drainage Tube Placeholder-$62,680.52

(1)-Location with 1 site

Wilson Island State Recreation Area

32801 Campground Ln. Missouri Valley, Iowa 51555

GPS Coordinates: 41.48079, -96.01292

Cause of Loss: Flood

DI Amount: -$62,680.52

Prior Obtain and Maintain Requirement:

No prior insurance requirements were found for this facility.

Is the Facility located in a Special Flood Hazard Area (SFHA): Yes

Zone: AE

Is there a Mandatory National Flood Insurance Program (NFIP) Reduction being made to this project: No.

(A standard NFIP flood policy is the primary factor used to determine if a structure or item can be reasonably insured for the peril of flood. As a result, the requirement to obtain and maintain insurance is not being mandated for the work described in this project.)

Does the Applicant have an SFIP that provides coverage for this specific location: No

Reduction(s):

No reduction is being made to this facility. The Applicant is Self- Insured, and no funds are anticipated.

The facility identified in this project worksheet does not meet the National Flood Insurance Program (NFIP) definition of a building, therefore the items cannot be insured for flood under a standard NFIP flood policy.

Obtain and Maintain Requirement:

No Obtain & Maintain Requirement is being mandated for Underground Concrete Drainage Tube Placeholder because this facility does not qualify

for a Standard Flood Insurance policy per the NFIP.

Damage #359348; Wilson Island - Play Ground-4,091.84

(1)-Location with 1 site

Wilson Island State Recreation Area

32801 Campground Ln. Missouri Valley, Iowa 51555

GPS Coordinates: 41.48535, -96.01364

Cause of Loss: Flood

DI Amount: -$4,091.84

Prior Obtain and Maintain Requirement:

No prior insurance requirements were found for this facility.

Is the Facility located in a Special Flood Hazard Area (SFHA): Yes

Zone: AE

Is there a Mandatory National Flood Insurance Program (NFIP) Reduction being made to this project: No.

(A standard NFIP flood policy is the primary factor used to determine if a structure or item can be reasonably insured for the peril of flood. As a result, the requirement to obtain and maintain insurance is not being mandated for the work described in this project.)

Does the Applicant have an SFIP that provides coverage for this specific location: No

Reduction(s):

No reduction is being made to this facility. The Applicant is Self- Insured, and no funds are anticipated.

The facility identified in this project worksheet does not meet the National Flood Insurance Program (NFIP) definition of a building, therefore the items cannot be insured for flood under a standard NFIP flood policy.

Obtain and Maintain Requirement:

No Obtain & Maintain Requirement is being mandated for Underground Playground equipment because this facility does not qualify for a Standard Flood Insurance policy per the NFIP.

Damage #359352; Wilson Island - Boat dock-70,278.82

(1)-Location with 1 site

Wilson Island State Recreation Area

32801 Campground Ln. Missouri Valley, Iowa 51555

GPS Coordinates: 41.47935 -96.01263

Cause of Loss: Flood

DI Amount: -$70,278.82

Prior Obtain and Maintain Requirement:

No prior insurance requirements were found for this facility.

Is the Facility located in a Special Flood Hazard Area (SFHA): Yes

Zone: AE

Is there a Mandatory National Flood Insurance Program (NFIP) Reduction being made to this project: No.

(A standard NFIP flood policy is the primary factor used to determine if a structure or item can be reasonably insured for the peril of flood. As a result, the requirement to obtain and maintain insurance is not being mandated for the work described in this project.)

Does the Applicant have an SFIP that provides coverage for this specific location: No

Reduction(s):

No reduction is being made to this facility. The Applicant is Self- Insured, and no funds are anticipated.

The facility identified in this project worksheet does not meet the National Flood Insurance Program (NFIP) definition of a building, therefore the items cannot be insured for flood under a standard NFIP flood policy.

Obtain and Maintain Requirement:

No Obtain & Maintain Requirement is being mandated for Boat Dock because this facility does not qualify for a Standard Flood Insurance policy per the NFIP.

Damage #359356; Wilson Island - Hunting Blind and Picnic Shelter-$2,966.92

(1)-Location

Wilson Island State Recreation Area

32801 Campground Ln. Missouri Valley, Iowa 51555

GPS Coordinates: 41.47805, -96.00512

Cause of Loss: Flood

DI Amount: -$2,966.92

Prior Obtain and Maintain Requirement:

No prior insurance requirements were found for this facility.

Is the Facility located in a Special Flood Hazard Area (SFHA): Yes

Zone: AE

Is there a Mandatory National Flood Insurance Program (NFIP) Reduction being made to this project: No.

(A standard NFIP flood policy is the primary factor used to determine if a structure or item can be reasonably insured for the peril of flood. As a result, the requirement to obtain and maintain insurance is not being mandated for the work described in this project.)

Does the Applicant have an SFIP that provides coverage for this specific location: No

Reduction(s):

No reduction is being made to this facility. The Applicant is Self- Insured, and no funds are anticipated.

The facility identified in this project worksheet does not meet the National Flood Insurance Program (NFIP) definition of a building, therefore the items cannot be insured for flood under a standard NFIP flood policy.

Obtain and Maintain Requirement:

No Obtain & Maintain Requirement is being mandated for Hunting Blind and Picnic Shelter because these facilities do not qualify for a Standard Flood Insurance policy per the NFIP.

Damage #359357; Boat Ramp Sloughing-$21,910.89

(1)-Location

Wilson Island State Recreation Area

32801 Campground Ln. Missouri Valley, Iowa 51555

GPS Coordinates: 41.47291, -96.00120

Cause of Loss: Flood

DI Amount: -$21,910.89

Prior Obtain and Maintain Requirement:

No prior insurance requirements were found for this facility.

Is the Facility located in a Special Flood Hazard Area (SFHA): Yes

Zone: AE

Is there a Mandatory National Flood Insurance Program (NFIP) Reduction being made to this project: No.

(A standard NFIP flood policy is the primary factor used to determine if a structure or item can be reasonably insured for the peril of flood. As a result, the requirement to obtain and maintain insurance is not being mandated for the work described in this project.)

Does the Applicant have an SFIP that provides coverage for this specific location: No

Reduction(s):

No reduction is being made to this facility. The Applicant is Self- Insured, and no funds are anticipated.

The facility identified in this project worksheet does not meet the National Flood Insurance Program (NFIP) definition of a building, therefore the items cannot be insured for flood under a standard NFIP flood policy.

Obtain and Maintain Requirement:

No Obtain & Maintain Requirement is being mandated for Boat Ramp Sloughing because this facility does not qualify for a Standard Flood Insurance policy per the NFIP.

Standard Insurance Comments

FEMA Policy 206-086-1
PART 2: Other Insurance-Related Provisions. (Sections 312 and 406(d) of the Stafford Act)

A. Duplication of Benefits. FEMA cannot provide assistance for disaster-related losses that duplicate benefits available to an applicant from another source, including insurance.

1. Before FEMA approves assistance for a property, an applicant must provide FEMA with information about any actual or anticipated insurance settlement or recovery it is entitled to for that property.

2. FEMA will reduce assistance to an applicant by the amount of its actual or anticipated insurance proceeds.

3. Applicants must take reasonable efforts to recover insurance proceeds that they are entitled to receive from their insurer(s).

Obtain and Maintain Requirements:

44 CFR § 206.250 General

(d) The full coverage available under the standard flood insurance policy from the National Flood Insurance Program (NFIP) will be subtracted from otherwise eligible costs for a building and its contents within the special flood hazard area in accordance with **§ 206.252**.

44 CFR § 206.252 Insurance requirements for facilities damaged by flood.

(a) Where an insurable building damaged by flooding is located in a special flood hazard area identified for more than one year by the Administrator, assistance pursuant to section 406 of the Stafford Act shall be reduced. The amount of the reduction shall be the maximum amount of the insurance proceeds which would have been received had the building and its contents been fully covered by a standard flood insurance policy.

(b) The reduction stated above shall not apply to a PNP facility which could not be insured because it was located in a community not participating in the NFIP. However, the provisions of the Flood Disaster Protection Act of 1973 prohibit approval of assistance for the PNP unless the community agrees to participate in the NFIP within 6 months after the major disaster declaration date, and the required flood insurance is purchased.

(c) Prior to the approval of a Federal grant for the restoration of a facility and its contents which were damaged by a flood, the Gra[illegible] the Regional Administrator of any entitlement to an insurance settlement or recovery. The Regional Administrator shall reduce the eligible costs by the amount of insurance proceeds which the grantee receives.

(d) The recipient or subrecipient is required to obtain and maintain flood insurance in the amount of eligible disaster assistance, as a condition of receiving Federal assistance that may be available. This requirement also applies to insurable flood damaged facilities located outside a special flood hazard area when it is reasonably available, adequate, and necessary. However, the Regional Administrator shall not require greater types and amounts of insurance than are certified as reasonable by the State Insurance Commissioner. The requirement to purchase flood insurance is waived when eligible costs for an insurable facility do not exceed $5,000.

Final Obtain and Maintain requirement amount will be determined during the closeout process after the final actual eligible costs to repair or replace the insurable facility have been determined.

FEMA Policy 206-086-1

F. Timeframes for Obtaining Insurance. FEMA will only approve assistance under the condition that an applicant obtains and maintains the required insurance.

The applicant must document its commitment to comply with the insurance requirement with proof of insurance.

If an applicant cannot insure a facility prior to grant approval (for example, if a building is being reconstructed), the applicant may provide a letter of commitment stating that they agree to the insurance requirement and will obtain the types and extent of insurance required, followed at a later date by proof of insurance once it is obtained. In these cases, the applicant should insure the property:

a. When the applicant resumes use of or legal responsibility for the property (for example, per terms of construction contract or at beneficial use of the property); or

b. When the scope of work is complete.

FEMA and the recipient will verify proof of insurance prior to grant closeout to ensure the applicant has complied with the insurance requirement.

An applicant should notify FEMA—in writing through the recipient—of changes to their insurance which impact their ability to satisfy the insurance requirement after it provides proof of insurance to FEMA. This includes changes related to self-insurance. If an applicant fails to do this, FEMA may de-obligate assistance and not provide assistance in a future disaster.

Bobbie Smith, PA Insurance Specialist

CRC Central, Denton, TX

O&M Requirements

Insured Peril	Item Type	Description	Required Coverage Amount
Flood (NFIP)	Building	Wilson Island State Recreation Area - Campground Toilet 32801 Campground Ln. Missouri Valley, Iowa 51555 GPS Coordinates: 41.48869, -96.01248	$17,153.50

406 Mitigation

There is no additional mitigation information on **Wilson Island State Recreation Area - Park Damages**.

Environmental Historical Preservation

Is this project compliant with EHP laws, regulations, and executive orders? **Yes**

EHP Conditions

- Any change to the approved scope of work will require re-evaluation for compliance with NEPA and other Laws and Executive Orders.
- This review does not address all federal, state and local requirements. Acceptance of federal funding requires recipient to comply with all federal, state and local laws. Failure to obtain all appropriate federal, state and local environmental permits and clearances may jeopardize funding.
- If ground disturbing activities occur during construction, applicant will monitor ground disturbance and if any potential archaeological resources are discovered, will immediately cease construction in that area and notify the State and FEMA.
- EO11988: Applicant must coordinate with the local permitting official responsible for floodplain development and must obtain any required approval prior to initiating work. All coordination pertaining to these activities and applicant compliance with any conditions should be documented and copies forwarded to the state and FEMA for inclusion in the permanent project files.
- The applicant is responsible for coordinating with and obtaining any required Section 404 Permit(s) or Section 10 Rivers and Harbors Act Permit(s) from the United States Army Corps of Engineers (USACE) and/or any Section 401/402 Permit(s) from the State regulatory agency prior to initiating work. The applicant must comply with all conditions of the required permit(s). All documentation regarding coordination pertaining to these activities must be retained as part of the project file in accordance with the respective grant program instructions.
- Construction activities and equipment storage are not to be in or impact any adjacent wetlands. All materials and equipment should be staged outside of the wetland on paved or previously disturbed areas.
- Equipment staging and ground disturbing activities must be limited to the immediate proximity of the existing hard-surfaces, and work must be performed in a manner minimizing disturbance to adjacent ground surfaces.
- Grading of previously undisturbed soil is not permitted and the contractor must be cautioned to avoid creating ruts when operating heavy equipment.
- In the event archaeological deposits (anthropogenic soils, features, artifacts, or other remnants of human activity) are uncovered during the work, the project shall be halted. The Subrecipient shall immediately stop all work in the vicinity of the discovery and take all reasonable measures to avoid or minimize harm to the finds. The Subrecipient shall inform HSEMD immediately, will secure all archaeological finds, and will restrict access to the area. HSEMD shall notify FEMA, and FEMA will consult with SHPO, the State Archaeologist, and other potential consulting parties including Native American Tribes. Work in sensitive areas may not resume until consultations are completed or until an SOI Qualified Archaeologist determines the extent and historical significance of the discovery. Work may not resume at or around the delineated archaeological deposit until the Subrecipient is notified by HSEMD.
- Construction activities within and immediately adjacent to the river (e.g., preparation of structures for repair and placement of material into the river) will not occur during the Pallid sturgeon's spawning season between March 1 and June 30. This AMM including staging, construction, use of heavy equipment, and stockpiling of riprap, will not occur during the Pallid sturgeon's spawning season.
- Unrestricted fish passage in the Missouri River must be provided at all times around the work areas.

EHP Additional Info

There is no additional environmental historical preservation on **Wilson Island State Recreation Area - Park Damages**.

Final Reviews

Final Review

Reviewed By WENDLETON, JAN M. **Reviewed On** 04/28/2025 8:17 AM CST

Review Comments

4/28/2025 - Cleared EHP, to Recipient review - JMW

Recipient Review

Reviewed By Brown, Heidi **Reviewed On** 05/19/2025 3:27 PM CST

Review Comments

Verification from FEMA that no O&M requirements on this project.

Project Signatures

Signed By Thacker, Elizabeth **Signed On** 06/04/2025

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

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 4, 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 – Fort Dodge for an emergency allocation in the amount of $5,444.23, subject to an audit of actual invoices. On April 29, 2025, Camera Storage Server was damaged due to leaking AC unit. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero
Acting Executive Secretary

cc: Beth Skinner, Director, Department of Corrections
Don Harris, Warden, Fort Dodge Correctional Facility
Dru Saathoff, Associate Warden of Administration, Department of Corrections – Fort Dodge
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 4069
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0004

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

Rob Sand
Auditor of State

April 8, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Camera Storage Server Due to Leaking AC Unit on April 29, 2025
Fort Dodge Correctional Facility – Department of Corrections
Claim dated February 12, 2026
AOS Claim ID: 4069

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 Fort Dodge Correctional Facility – Department of Corrections is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation and reimbursement in the amount of $5,444.23.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Beth Skinner, Director, Department of Corrections
Don Harris, Warden, Fort Dodge Correctional Facility
Dru Saathoff, Associate Warden, Fort Dodge Correctional Facility
Heather Hackbarth, Department of Management

Iowa Department of Corrections

GOVERNOR KIM REYNOLDS
LT. GOVERNOR CHRIS COURNOYER

BETH SKINNER, PHD, DIRECTOR
DON HARRIS, WARDEN

February 12, 2026

Executive Council of Iowa
Capitol Building
Des Moines, IA 50319

RE: 29C Claim Notice, Camera Storage Server - Final

Honorable Council Members:

On April 29, 2005 I informed you that we experienced water damage to a server that we use for camera storage. At this time, we believe we have the server working properly after procuring some replacement parts for it and installing those. I have attached the payment documentation for those parts totaling $5,444.23. These were paid on document 25207082501 on 11/17/25 with warrant #2000509858. The accounting information needed for reimbursement is listed below:

$5,057.93 0001-252-1474-3910
$368.30 0001-252-1474-3207

Please let me know if you have any questions.

Sincerely,

Dru Saathoff
Associate Warden of Administration

Cc: Tammy Hollingsworth, Office of the Auditor

Iowa Department of Corrections

GOVERNOR KIM REYNOLDS
LT. GOVERNOR CHRIS COURNOYER

BETH SKINNER, PHD, DIRECTOR
DON HARRIS, WARDEN

April 29, 2025

Executive Council of Iowa
Capitol Building
Des Moines, IA 50319

RE: 29C Claim Notice, Camera Storage Server

Honorable Council Members:

After an incident at the facility on Monday, April 28th the on-duty shift captain was attempting to pull camera footage and was unable to. The Electronics Engineer Tech was asked to assist, and it was discovered that the camera video storage server had suffered from water damage. The damage came from a leaking AC unit. There is a failsafe that is in place to shut the unit off once the condensation reaches a certain point, but that failed and a small amount of water had been dripping into the server over the weekend.

The storage server was purchased in December of 2022 at a total equipment cost of $153,992.87. We do not believe that the entire system is a loss, but we are currently working to determine what components may need to be replaced and at what cost. We will provide that information when it is known.

The second page of this document consists pictures of the equipment that show water marks, etc.

We believe this is covered under Iowa Code 29C.20 and are making this notification accordingly.

Please let me know if you have any questions.

Sincerely,

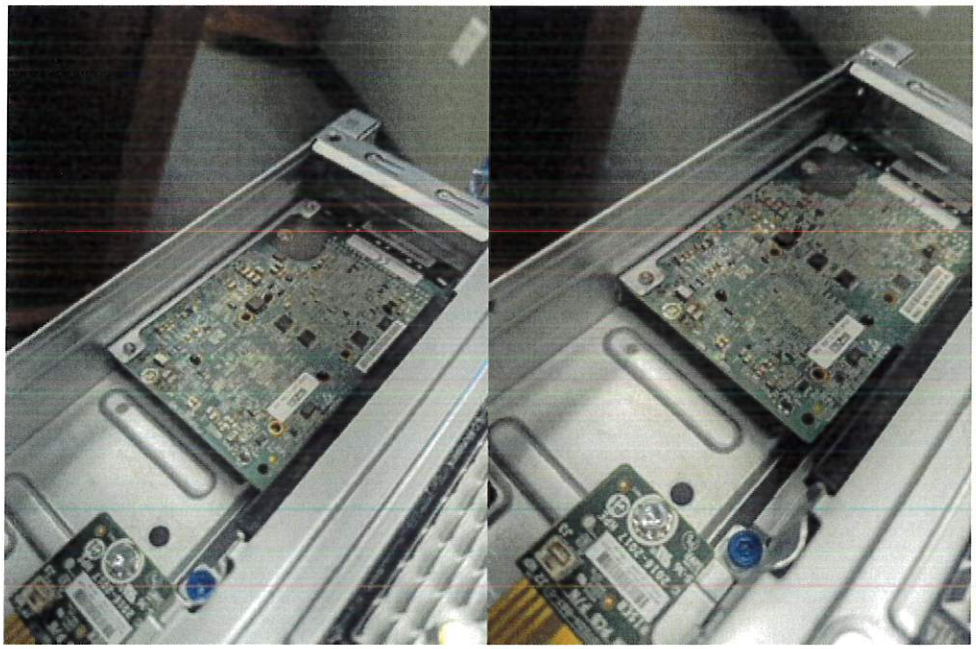
Dru Saathoff
Associate Warden of Administration

Cc: Tammy Hollingsworth, Office of the Auditor

Iowa Department of Corrections

GOVERNOR KIM REYNOLDS
LT. GOVERNOR CHRIS COURNOYER

BETH SKINNER, PHD, DIRECTOR
DON HARRIS, WARDEN



F426

FORT DODGE CORRECTIONAL FACILITY – PURCHASE REQUISITION

Requestor complete the left side of form only

Department: IT

Name: Cody Johnson

Supervisor Approval:

Date: 7/1/25

Vendor: US Signal

Vendor Phone #:

Contact:

Business Office Use Only

Order Type: CC PO DO

Order #: 25207083501

Vendor: OneNeck

Admin Approval:

Order Date:

Vendor Order #:

Vendor Customer #:

Pre-Scan Checklist

Approval Signature	✓
Pack Slip Signed/Dated	✓
Invoice/Receipt	

Payment Date 11-17-25

Warrant # 200509858

Qty	Unit of Meas	Item Description (size, color, kind, type)	Item #	Unit Price	TOTAL	Business Office Use Only: Org Code	Sub Org	Obj Code	Comm Code
1	each	Apollo 4510 Gen10 chassis barebones server		$5,057.93		1404		3910	1023
		Frt			386.25				

JUSTIFICATION: Replacement camera server, barebones

TOTAL 5444.23

ITEMS THAT YOU WANT ADDED TO WAREHOUSE INVENTORY

Warehouse (circle) – L J HM HE KA KA-C

AD-FM-04 (FDCF 01)
August 2016

Prepared for: Fort Dodge Correctional Facility ("Client")

Quote # 200361-1

Bill To

Fort Dodge Correctional Facility
1550 L St
Fort Dodge, IA 50501
cody.johnson@dom.iowa.gov
(515) 574-4726

Ship To

Fort Dodge Correctional Facility
Cody Johnson
1550 L St
Fort Dodge, IA 50501
cody.johnson@dom.iowa.gov
(515) 574-4726

OneNeck Account Executive

Jim Strait
jim.strait@ussignal.com
515-334-5765
Fax 515-334-5757
Inside Rep: Brenda Black
brenda.black@ussignal.com
Solutions Architect: Eric Tekrony

Apollo HPE Certified Refurbished Components

Expires: 07/25/2025

Line #	Product Description	Qty	Price	Ext. Price
1	HPE Apollo 4510 Gen10 CTO Chassis	1	$2,431.25	$2,431.25
2	HPE Apollo 4500 Gen10 2x/2x FIO I/O Mod	1	$600.00	$600.00
3	HPE Smart Array P408i-a SR Gen10 Ctlr	1	$333.33	$333.33
4	HPE Smart Array P408i-p SR Gen10 Ctlr	2	$366.67	$733.34
5	HPE FlexFbr 10Gb 4p FLR-T 57840S Adptr	1	$300.00	$300.00
6	HPE TPM 2.0 Gen10 Kit	1	$146.67	$146.67
7	HPE A4500 Gen10 E208i-p/P408i-p Cbl Kit	1	$126.67	$126.67
8	HPE A4500 Gen10 2X E208i-p/P408i-p Cbl Kit	1	$126.67	$126.67
9	Hpe A4500 gen10 e208I-A/P408I-A cable kit	1	$126.67	$126.67
10	Hpe96w smart stg li-ion batt145mm kit	1	$133.33	$133.33

**HPE Support not currently included.*

Total: $5,057.93

This document is the property of OneNeck and contains confidential and proprietary information. It may not be duplicated or distributed without OneNeck's express written permission.

OneNeck is now US SIGNAL

Quote Summary	Amount
	$5,057.93
Total:	$5,057.93

Prices and delivery terms quoted herein may change due to events which are not within Company's control, and which by the exercise of reasonable diligence it is unable to prevent, including without limitation: 1) pricing changes by vendors; or 2) manufacturing/delivery delays arising from or related to vendor supply chain logistics. Company will promptly provide you with notice of any such changes that impact your order.

Confidential - Do Not Distribute. Sales are subject to all applicable taxes. Freight terms are prepay/add all shipping charges. Each party certifies that it has read and agrees to the provisions set forth in this Quote and to the terms and conditions of the Master Products and Services Agreement or its equivalent (or, if Client and Company have not executed any such agreement, the Web-Based Master Products and Services Agreement located at Legal Agreements - US Signal, and that it intends to be bound by such provisions. Further, by signing this Quote or issuing a purchase order referencing this Quote, Client also agrees that all software, hardware, and third-party services purchased herein (the "Products") shall be subject to the relevant third-party provider's end user agreement(s) located at https://ussignal.com/legal/eulas/, as applicable. If Client notifies Company of its intent to finance the purchase of any Products through a third-party entity ("Payer"), Company agrees that, if applicable, Company will accept a purchase order on behalf of Client from Payer, and will invoice Payer for the applicable Products (plus any applicable delivery charges and taxes due). If Payer fails to make payment in full to Company within 30 days of receiving Company's invoice, Client shall make payment of any amount due and owing within 15 days after receiving notice from Company of nonpayment by Payer. Client agrees to indemnify and hold Company harmless from any claims arising from or related to any disputes between Payer and Client.

Fort Dodge Correctional Facility ("Client")

Signature

9-1-25

Date

This document is the property of OneNeck and contains confidential and proprietary information. It may not be duplicated or distributed without OneNeck's express written permission.

IOWA

Little, Karen <karen.little@iowa.gov>

RE: FW: Server - W9 needed

1 message

Jim Strait <Jim.Strait@ussignal.com>
To: "Little, Karen" <karen.little@iowa.gov>
Cc: Brenda Black <Brenda.Black@ussignal.com>

Wed, Jul 2, 2025 at 9:51 AM

I'm glad you asked, as there is some different information for remit-to. I'm including that detail from a note that was sent to customers recently - see below. (However, I know it often doesn't make it to everyone it should)

Does this answer your questions?

Jim Strait | *Named Account Executive*
Office 515.334.5765
jim.strait@ussignal.com
**Please note that my email has been updated*

Dear Customer,

We're writing to inform you that our ACH payment details have recently changed. To ensure there are no interruptions to your payments or services, please update your records with the new ACH information below.

Note: As part of our recent payment process updates, our Tax ID remains unchanged. Therefore, you do not need to request a new W-9. Additionally, OneNeck IT Solutions LLC is now operating under the name OneNeck IT Solutions LLC dba US Signal Company, LLC.

New ACH Payment Information:
Account Name: US Signal Company, LLC
Bank Name: Comerica Bank
Bank Address: 99 Monroe Ave. NW Ste. 1000, Grand Rapids, MI 49503
Routing Number: 021052053
Account Number: 56965194
Account Type: Checking

New Mailing Address:
If you do not use the ACH payment method, please update our remit address to:
OneNeck IT Solutions LLC dba US Signal Company, LLC
PO Box 675563
Detroit MI 48267-5563

Effective Date: June 20, 2025
Please make sure all future payments are directed to the updated account information beginning on or after the effective date. If you use a third-party service or software to issue payments, kindly update the banking details there as well.

If you have any questions or need assistance updating your records, feel free to contact our billing team at 844.638.4313 or AR@ussignal.com.

We appreciate your continued partnership and attention to this matter.
The Billing Team

From: Little, Karen <karen.little@iowa.gov>
Sent: Wednesday, July 2, 2025 9:39 AM
To: Jim Strait <Jim.Strait@ussignal.com>
Cc: Brenda Black <Brenda.Black@ussignal.com>
Subject: Re: FW: Server - W9 needed

Form **W-9**
(Rev. March 2024)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Go to *www.irs.gov/FormW9* for instructions and the latest information.

Give form to the requester. Do not send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See *Specific Instructions* on page 3.

1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)

OneNeck IT Solutions LLC

2 Business name/disregarded entity name, if different from above.

3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes.

☐ Individual/sole proprietor ☐ C corporation ☐ S corporation ☐ Partnership ☐ Trust/estate

☑ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) C

Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.

☐ Other (see instructions)

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any)

Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any)

(Applies to accounts maintained outside the United States.)

3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions . . . . . ☐

5 Address (number, street, and apt. or suite no.). See instructions.

201 Ionia Ave SW

Requester's name and address (optional)

6 City, state, and ZIP code

Grand Rapids, MI 49503

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

			–			–				

or

Employer identification number

2	7	–	4	2	9	3	2	4	0

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person Angela Dettman Date 1/2/2025

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9*.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

OneNeck®
a us signal company

Invoice

US Signal Company, L.L.C.
US Signal Properties, LLC
US Signal Networking Solutions LLC
OneNeck IT Solutions LLC

Billing Inquiries: billing@ussignal.com
Tax Inquiries: tecerts@ussignal.com
Go Paperless! Email: collections@ussignal.com
Pay Online

Bill To:
Fort Dodge Correctional Facility
1550 L St
Fort Dodge, Iowa 50501
US

Ship To:
1550 L Street
Fort Dodge, Iowa 50501
Cody Johnson

Invoice Number:	BD0043813
Invoice Date:	10/10/2025
Payment Due:	11/09/2025
Payment Terms:	Net 30 Days
Invoice Currency:	USD
Customer Account:	000217914380
Quote Number:	200361-1
Customer PO#:	25207082501
Project:	Apollo HPE Certified Refurbished Components

Total Due **$5,747.71**

Current Account Summary

Hardware Software and Support	$	5,444.23
	$	5,444.23
Taxes & Fees	$	303.48
Total Current Charges	$	5,747.71

Do not pay

Please return this completed remittance with your payment. Thank you for your business.

Account Number	Invoice Number	Invoice Date	Due Date	Current Total Due
000217914380	BD0043813	10/10/2025	11/9/2025	$5,747.71
Check Number			Amount Paid	5444.23

To update your address or contact information, please contact your Account Executive.

Fort Dodge Correctional Facility
1550 L St
Fort Dodge, Iowa 50501

Remit To:
OneNeck IT Solutions LLC dba US Signal Company, LLC
PO Box 675563
Detroit, MI 48267-5563

Taxes & Fees		
Description	Date	Amount
Use Tax	10/10/2025	$ 303.48
Total Taxes & Fees		**$ 303.48**

Line	Product / Description	Quantity	Unit Price	Amount
1	Freight	1	$386.3000	$ 386.30
2	864668-B21 HPE Apollo 4510 Gen10 CTO Chassis Serial Number(s): 2M233401WC	1	$2,431.2500	$ 2,431.25
3	882020-B21 HPE Apollo 4500 Gen10 2x/2x FIO I/O Mod	1	$600.0000	$ 600.00
4	804331-B21 HPE Smart Array P408i-a SR Gen10 Ctlr	1	$333.3300	$ 333.33
5	830824-B21 HPE Smart Array P408i-p SR Gen10 Ctlr	2	$366.6700	$ 733.34
6	764302-B21 HPE FlexFbr 10Gb 4p FLR-T 57840S Adptr	1	$300.0000	$ 300.00
7	864279-B21 HPE TPM 2.0 Gen10 Kit	1	$146.6700	$ 146.67
8	874777-B21 HPE A4500 Gen10 E208i-p/P408i-p Cbl Kit	1	$126.6700	$ 126.67
9	874778-B21 HPE A4500 Gen10 2X E208i-p/P408i-p Cbl Kit	1	$126.6700	$ 126.67
10	874779-B21 Hpe A4500 gen10 e208I-A/P408I-A cable kit	1	$126.6700	$ 126.67
11	P01366-b21 Hpe96w smart stg li-ion batt145mm kit	1	$133.3300	$ 133.33
			Total Charges	$ 5,444.23

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

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 4, 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 – First District for 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 is to cover repair costs. 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: Beth Skinner, Director, Department of Corrections
Don Harris, Warden, Fort Dodge Correctional Facility
Dru Saathoff, Associate Warden of Administration, Department of Corrections – Fort Dodge
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 4126
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004
Telephone (515) 281-5834

April 8, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Flooding Damages at First District Probation Office in Dubuque on July 27, 2025
First District - Department of Corrections
Claim dated February 16, 2026
AOS Claim ID: 4126

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 First District – Department of Corrections is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation and reimbursement in the amount of $72,862.98.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Melissa Schneider, Division Manager, First District – Department of Corrections
Johnny Hill, Deputy Superintendent, First District – Department of Corrections
Heather Hackbarth, Department of Management

Iowa Department of Corrections

GOVERNOR KIM REYNOLDS
LT. GOVERNOR CHRIS COURNOYER

BETH SKINNER, PHD, DIRECTOR
DENISE COOPER, DISTRICT DIRECTOR

DATE: March 9, 2026

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

FROM: Melissa Schneider, Division Manager
First District Department of Corrections

RE: 29C.20; 1. A., (2) Request for Reimbursement for Damages and Loss of Items Related to Flooding at Dubuque Probation Office on 07/27/25, **AOS Claim #4126.**

The First District Department of Corrections is notifying Iowa Auditor of State, Treasurer of State and Executive Council of the department's request for reimbursement of expenses totaling **$72,862.98** to address emergency repairs as a result of flooding at the Dubuque Probation Office. This request reflects expenditures paid by the First District and represents the final cost to resolve this claim.

The following correspondence includes a summary of paid expenditures with corresponding Iowa Advantage payment document IDs, warrant information, all procurement documents with contractor invoices.

Please contact me at 319.292.1275 or melissa.schneider@iowa.gov with additional questions.

Respectfully Submitted,

Melissa Schneider, Division Manager

Department of Administrative Services
Major Maintenance
MM24
RECAP #9390.01
3/6/2026

DOC 1JD DPP Basement Water Infiltration Mitigation (29C20)

Project # 9390.01

Program code 939001 Major Program 4E01

Recap

Acct. Codes-0017-335-MM24

Project Manager - Brad T.

		TRANSFERS	CONTRACTED	EXPENDED	CONTRACTED, NOT EXPENDED	UNDER(OVER) Budget
	Budget	**72,862.98**				
	Additional Funds	**0.00**				
C	Ralph N Smith		20,402.00	20,402.00	0.00	
C	PM TIME		4,450.90	4,450.90	0.00	
C	Misc.		45,792.18	45,792.18	0.00	
C	DCI Group		2,217.90	2,217.90	0.00	
	Total Project Cost	**72,862.98**	**72,862.98**	**72,862.98**	**0.00**	**0.00**

Acct Codes 0017-335-MM24
Reversion 6/30/2027

Department of Administrative Services
Major Maintenance
MM24
#9390.01 Misc
3/6/2026

DOC 1JD DPP Basement Water Infiltration Mitigation (29C20)
Project # 9390.01
Program code 939001
Misc

Major Program 4E01

Do not code PM, EADOC, or Builders Risk here

Acct. Codes-0017-335-MM24-xxxx
Project Manager - Brad T.

Doc #	Date	Object Code	Activity Code	Activity	Invoice	Payment Amount	Total Paid
GAX 33526218905	08/06/25	9500	CNST	A and A Cleaning V#(00003183363)	Inv. 139362	5,945.45	5,945.45
CDE 33526259907	09/16/25	9500	CNST	Reimbursement to Agency	Inv. 60700 and 60706	187.81	6,133.26
GAX 33526294901	10/21/25	9500	CNST	A and A Cleaning V#(00003183363)	Inv. 139545	2,363.32	8,496.58
CDE 33526296904	10/23/25	9500	CNST	Reimbursement for Credit Card Expenses	Inv. 9390.01-01	27.90	8,524.48
GAX 33526339900	12/05/25	9500	CNST	Conlon Construction V#(00003227944)	Inv. 250108-A	13,009.10	21,533.58
CDE 33526033920	02/03/26	9500	CNST	Reimbursement to DOC	Inv. PINV1298011	7,983.60	29,517.18
CDE 33526063903	03/03/26	9500	CNST	Reimbursement to Agency	Inv. PINV1301107	16,275.00	45,792.18
							45,792.18
							45,792.18
							45,792.18
							45,792.18
							45,792.18
				Totals:		**$ 45,792.18**	

Acct Codes 0017-335-MM24
Reversion 6/30/2027

TO OWNER/CLIENT:

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

FROM CONTRACTOR:

DOC CBC #1
314 E 6TH ST
WATERLOO, Iowa 50703

PROJECT:

DOC 1JD DPP Basement Water Infiltration Mitigation
745 Main St
Dubuque, Iowa 52001

APPLICATION NO: 1
INVOICE NO: PINV1301107
PERIOD: 01/01/26 - 01/31/26
PROJECT NO: 9390.00
CONTRACT NO: MISC-9390.00-021
CONTRACT DATE:
CERTIFICATE DATE: 03/04/2026
SUBMITTED DATE:

CONTRACT FOR: Miscellaneous - "CDE" Reimbursement - DOC CBC#1

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1.	Original Contract Sum		$16,275.00
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$16,275.00
4.	Total completed and stored to date (Column G on detail sheet)		$16,275.00
5.	Retainage:		
	a. 0.00% of completed work	$0.00	
	b. 0.00% of stored material	$0.00	
	Total retainage (Line 5a + 5b or total in column I of detail sheet)		$0.00
6.	Total earned less retainage (Line 4 less Line 5 Total)		$16,275.00
7.	Less previous certificates for payment (Line 6 from prior certificate)		$0.00
8.	Current payment due:		$16,275.00
9.	Balance to finish, including retainage (Line 3 less Line 6)		$0.00

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

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

CONTRACTOR: DOC CBC #1

By: _____ Date: _____

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

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

APPLICATION NUMBER: 1
APPLICATION DATE: 03/03/2026
PERIOD: 01/01/26 - 01/31/26

Contract Lines

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	9390.01.00-06.MM24 9390.01 - DOC 1JD DPP Basement Water Infiltration Mitigation - 29C20.Construction BRUM.MM24	Miscellaneous - "CDE" Reimbursement - DOC CBC#1 - 15 Tables	$16,275.00	$0.00	$16,275.00	$0.00	$16,275.00	100.00%	$0.00	$0.00
		TOTALS:	**$16,275.00**	**$0.00**	**$16,275.00**	**$0.00**	**$16,275.00**	**100.00%**	**$0.00**	**$0.00**

Grand Totals

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	GRAND TOTALS:	**$16,275.00**	**$0.00**	**$16,275.00**	**$0.00**	**$16,275.00**	**100.00%**	**$0.00**	**$0.00**

STATE OF IOWA
WARRANT/EFT REGISTER - AD CHAIN PAYMENTS ONLY
Warrant/EFT Sort Listing

heck Number	Issue Date	Vendor Name	Vendor #	Ref Trans Code	Ref Transaction ID	Disb Type	Dept	Unit	Amount
00001000667689	2/25/26	Rentokil North America	00003221260	GAX	221A012600942	Check	221	1141	129.6
00001000667689	2/25/26	Rentokil North America	00003221260	GAX	221A012600942	Check	221	1161	202.3
00001000667690	2/25/26	COLLEGE LAWN SVC & SNOW	00002093551	GAX	221A012600978	Check	221	1161	195.0
00001000667691	2/25/26	Menards Inc	00002102470	GAX	221A012600979	Check	221	1161	306.3
00001000667692	2/25/26	Qwest Government Services	00003029441	GAX	221A012600987	Check	221	1161	79.1
00001000667693	2/25/26	LEAF Capital Funding LLC	00003108347	GAX	221A012600993	Check	221	1141	35.0
00001000667694	2/25/26	LOCKSPERTS INC	00002092136	GAX	221A012600994	Check	221	1161	40.7
00001000667695	2/25/26	QUILLINS INC	00003064562	GAX	221A012600996	Check	221	1161	13.9
00001000667696	2/25/26	Delaware County Clerk of Court	00002128628	GAX	221A012600997	Check	221	1141	100.0
00001000667697	2/25/26	MPJM LLC	00003219030	GAX	221A012600998	Check	221	1141	2,025.0
00001000667698	2/25/26	Gordon Flesch Company Inc	00003180372	GAX	221A012601001	Check	221	1141	187.7
00001000667698	2/25/26	Gordon Flesch Company Inc	00003180372	GAX	221A012601001	Check	221	1161	93.9
00001000667699	2/25/26	OPENING SPECIALISTS INC	00002123704	GAX	221A012601004	Check	221	1161	662.0
00001000667700	2/25/26	Dons TV	00003081909	GAX	221A012601005	Check	221	1161	244.9
00001000667701	2/25/26	Storey Kenworthy Company	00002106536	GAX	221A012601015	Check	221	1141	16,275.0
00001000667702	2/25/26	Jonathon Millage	00000022100	GAX	221A012601016	Check	221	1161	50.0
00001000667703	2/25/26	NITV Federal Services LLC	00003232129	TP	221A012600980	Check	221	1261	795.0
00002000752105	2/25/26	REDWOOD TOXICOLOGY LAB	00003091373	GAX	221A012600947	EFT	221	1141	1,804.8
00002000752105	2/25/26	REDWOOD TOXICOLOGY LAB	00003091373	GAX	221A012600947	EFT	221	1161	6,824.3
00002000752106	2/25/26	WALDINGER CORPORATION	00002116105	GAX	221A012600983	EFT	221	1141	1,324.0
00002000752106	2/25/26	WALDINGER CORPORATION	00002116105	GAX	221A012600983	EFT	221	1161	1,324.0
00002000752107	2/25/26	West Union City Of	00002130911	GAX	221A012600988	EFT	221	1161	1,425.4
00002000752108	2/25/26	ConvergeOne Inc	00002104875	GAX	221A012600989	EFT	221	1111	163.0
00002000752108	2/25/26	ConvergeOne Inc	00002104875	GAX	221A012600989	EFT	221	1141	733.9
00002000752108	2/25/26	ConvergeOne Inc	00002104875	GAX	221A012600989	EFT	221	1161	1
00002000752109	2/25/26	Independence Light & Power Telecommunica	00002108602	GAX	221A012600990	EFT	221	1141	
00002000752110	2/25/26	INTOXIMETERS INC	00002132809	GAX	221A012600991	EFT	221	1161	
00002000752111	2/25/26	Elite Fire Sprinkler Systems Inc	00003212887	GAX	221A012601000	EFT	221	1141	

STOREY KENWORTHY
we make a difference

Storey Kenworthy | Matt Parrott
309 Locust Street
DES MOINES, IA 50309

Department Invoice Re

Dates: 1/1/2026 - 1/31/2026

Cust No.: **200675**

Bill To: FIRST JUDICIAL DISTRICT DEPARTMENT OF
CORRECTIONAL SERVICES
Melissa Schneider
314 EAST 6TH STREET
WATERLOO, IA 50704

Department: 20 - DUBUQUE PP

Invoice No.	Posting Date	Order No.	Order Date	Customer PO No.
PINV1301107	1/13/2026	SO280252	11/3/2025	

Item No.	Description	UOM	Quantity	Unit Price	Amount
HONHMVR2496GN	24X96 MOTIVATE NESTING TABLE, SILVER MESH	EA	15	1,085.00	16,275.00

Totals for PINV1301107	Subtotal	Tax	Total
	16,275.00	0.00	16,275.00

Totals for department 20 - DUBUQUE PP	Subtotal	Tax	Total
	16,275.00	0.00	16,275.00

Melissa Schneider

2/24/26

STOREY KENWORTHY
we make a difference

Storey Kenworthy | Matt Parrott
309 Locust Street
DES MOINES, IA 50309

Department Invoice Re

Dates: 1/1/2026 - 1/31/2026

Cust No.: **200675**

Bill To: FIRST JUDICIAL DISTRICT DEPARTMENT OF
CORRECTIONAL SERVICES
Melissa Schneider
314 EAST 6TH STREET
WATERLOO, IA 50704

Department No. / Name	Subtotal	Tax	Total
10 - WATERLOO 5TH	666.48	0.00	666.48
20 - DUBUQUE PP	16,275.00	0.00	16,275.00
GRAND TOTAL	16,941.48	0.00	16,941.48

Doc Date	Budget FY	Fiscal Period (1-13)	Doc Cd	Doc ID	Document Description	Line Description	Fund	Dept	Unit	Appr	Major Program	Program	Program Period	Activity	Object	Objct Class	Posting Amt
03/04/26	2026	9	CDE	33526063903	DOC 1JD DPP Basement Water Infiltration Mitigation (29C20)	Reimbursement to Agency Inv. PINV1301107	0017	335	MM24	R52	4E01	939001	4E01	CNST	9500	901	16,275.00

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

May 4, 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 $3,792.46. On January 16, 2026, Facility Track Hoe Excavator was damaged by raccoon. Request was to cover repair costs.

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 # 4239
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0004

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

Rob Sand
Auditor of State

April 8, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Facility Track Hoe Excavator Due to Raccoon on January 16, 2026
Department of Corrections – Newton Correctional Facility
Claim dated March 3, 2026
AOS Claim ID: 4239

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damages. It is our conclusion that the above-mentioned damage incurred by the Department of Corrections – Newton Correctional Facility is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation and reimbursement in the amount of $3,792.46. This represents full and final payment of the loss.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

Iowa Department of Corrections

GOVERNOR KIM REYNOLDS
LT. GOVERNOR CHRIS COURNOYER

BETH SKINNER, PHD, DIRECTOR
ADAM YETMAR, WARDEN

DATE: March 3, 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 racoon damaging the facility Link Belt track hoe excavator, **AOS Claim #4239**.

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 **$3,792.46** to address repairs from a racoon damaging the facility track hoe excavator. This request reflects the expenditure 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 email includes pictures of the track hoe, damage and repairs.

Please contact me at (641) 791-1414 or through Brad.Hier@iowa.gov with additional questions.

Respectfully Submitted,

Brad Hier, Associate Warden of Administration

Claim #4239

Exp #	PO	Vendor	Item	Amount	Paid	Coding
1019	245DB011326TITA00	Titan	Track hoe repairs	$ 3,792.46	2/24/2026	1231-2513-409

Total $ 3,792.46

General Accounting Expense (GAX) ☆ | Final

Department: 245 | **Unit:** - | **Transaction ID:** 245DB011326TITA00 | **Version:** 1

1 of 1: Scheduled Payment Date is less than the current system date. (A1890)

Summary	Header	Vendor (1)	Accounting (2)
		Legal Name Titan Machinery	**Line Amount** $3,792.46

Vendor (1)

Grid Actions

1 - 2 of 2 Records

View per Page - 20 50 100

	Acctg Line	Line Amount	Fund	Dept	Unit	Object	Program	Sub Unit	Sub Object
☑	1	$3,792.46	0001	245	1231	2513	-	-	-

DES MOINES
TITAN MACHINERY-DES MOINES
2290 54TH AVE NE
DES MOINES IA 50313-2571

RECEIVED
FEB 10 2026
By

TITAN MACHINERY

Questions?
Phone: 515-974-5100
Phone: 800-372-6032
Email: AR.DesMoines@titanmachinery.com

Customer Number: BP0140018

NEWTON CORRECTIONAL FACILITY
PO BOX 218
NEWTON IA 50208-0218

WORK SITE:
NEWTON CORRECTIONAL
1203 S 60TH AVE W
NEWTON IA 50208-8992

Invoice #: SO0310404-1	**Service Order #:** SO0310404	**Invoice Date:** 02/10/2026	**Due Date:** 04/11/2026
Cust PO: 245DB011326TITA00 RACCOON IN COOLING PKG		**Sold By:**	
Make: LINK BELT		**Unit:** E00658286	**Serial #:** EGCJ8-3160
Model: 160X2		**Cust Fleet #:**	**Hours:** 3799.00

Service Order Summary

Segment #		Segment Description	Segment Total
1	CEL	RACCOON IN COOLING PACKAGE	$3,792.46

Payment Information

OPEN A/R	$3,792.46

Subtotal	$3,792.46
Tax	$0.00
Invoice Total	$3,792.46
Credits Applied	$0.00
Payment Received	$0.00
Balance Amount	**$3,792.46**

CUSTOMER ACCEPTANCE
Phone:
Cell:

By signing I certify that I am authorized to use this Account, to sign this receipt, and that I agree that the total amount of this invoice is repayable in accordance with the Account Agreement applicable to this Account.

DES MOINES
TITAN MACHINERY-DES MOINES
2290 54TH AVE NE
DES MOINES IA 50313-2571

TITAN MACHINERY

DES MOINES
SOLD TO: NEWTON CORRECTIONAL FACILITY
SERVICE ORDER= SO0310404

Segment # : 1 CEL RACCOON IN COOLING PACKAGE

WORK SITE: 1203 S 60TH AVE W NEWTON, IA 50208-8992

RECEIVED
FEB 10 2026
By_____

Concern :

COMPLAINT:
Raccoon In Cooling Package

CORRECTION :
Traveled to the machine. Removed the damaged engine fan and shroud, and found the radiator leaking. Inspected the hydraulic cooler and air-to-air cooler and found no damage. Removed the inner fan shroud and radiator, ordered a replacement radiator. Returned to the machine and installed the new radiator. Reinstalled the shroud. Installed a new rubber shroud to the fan guard. Installed a new fan, adjusted the drive belts, and reinstalled the finger guard. Replaced the turbo-to-air cleaner hose due to deterioration. Reinstalled the radiator hoses and filled the cooling system. Had to jump start the machine. Ran the machine to check for leaks, none present. Rechecked coolant level. Found the fuel prefilter was partially full of ice. The customer approved changing the fuel filters. Changed the fuel filters, removed the ice buildup, and bled the fuel system. Found the fuel feed pump was disconnected. Reconnected the fuel feed pump and verified proper operation. Returned the machine to service.

Parts :

QTY	Vendor	Part Number	Description	Original Price	Sell Price	Core	Amount
1	CASE	47861203	FAN	$273.50	$273.50	$0.00	$273.50
1	CASE	KNH10630	AIR FLEXIBLE	$37.75	$37.75	$0.00	$37.75
1	CASE	150736A1	COLLAR	$5.75	$5.75	$0.00	$5.75
1	CASE	47758798	CLAMP HOSE	$15.35	$15.35	$0.00	$15.35
1	CASE	KNH10600	SEAL, RUBBER	$68.15	$68.15	$0.00	$68.15
1	CASE	LN005580	RADIATOR	$628.10	$628.10	$0.00	$628.10
1	CASE	KHH20860	BAND	$28.15	$28.15	$0.00	$28.15
1	CASE	KHH20840	STRIP	$3.85	$3.85	$0.00	$3.85
2	CASE	73344410	IAT 50/50 ANTIFREEZE 2.5 GAL	$31.50	$31.50	$0.00	$63.00
1	CASE	47518440	FUEL FILTER	$69.95	$69.95	$0.00	$69.95
1	CASE	47585451	FILTER, FUEL	$38.10	$38.10	$0.00	$38.10
						Total Parts :	**$1,231.65**

Labor :

Description	Amount
LABOR	$2,122.27
	Total Labor: **$2,122.27**

Others :

Description	Amount
FREIGHT & HANDLING - CSPS 2553338	$75.37
SUPPLIES	$159.17
MILEAGE 5-FEB-26	$204.00
	Total Others: **$438.54**

Tax: **$0.00**
Total Segment: **$3,792.46**

By making this purchase, you acknowledge and agree to CNH Industrial's privacy practices as described in our Privacy Notice available here https://www.mycnhistore.com/us/en/default/privacynotice

Business Office Use Only

Newton Correctional Facility
Expenditure Request

Request # 1019

PO # 245DB0113246TITA00

Vendor Titan

Date: *08-Jan-26*

Dept: ____ **Code:** ____

Qty	Unit Meas.	Item Description/Catalog Reference	Item #	Page	Unit Price	Total
		Case skid steer is in limp mode states "power reduced low quality DEF"				1742.26 $0.00
						$0.00
		linkbelt 160 track hoe needs repairs a coon was in the radiator area when started, broke the fan and the dead coon is stuck between fan &	Potential 29C20			3792.46 $0.00
		back 2/5 to finish				$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
		1/14 - Scheduled for Friday, 16th				$0.00
						$0.00
						$0.00
						$0.00
		1231. 2513.409				$0.00
						$0.00

Grand Total 5534.72 **$ 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 *titan*

Delivery site ____

New Item ☐ **Replacement Item** ☐

Requestor Name *Holmes* **Date** *8-Jan-25*

Supervisor Approval ____

AWA Approval ____ 1-12-26

Business Office Use ☐ GF @ ____ ☐ Misc @ ____ ☐ Reimbursed from ____ ☐ Other – ____

010926-1231-Titan-Repairs

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HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
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HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 4, 2026

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

The Executive Council, in a meeting held on today's date, approved Department of Public Safety's request for an emergency allocation in the amount of $9,800.00, subject to an audit of actual invoices. On 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.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 4280
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0004

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

Rob Sand
Auditor of State

April 8, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Radome Cover on Holy Cross ISICS Tower Due to High Winds and Severe Storms on March 13, 2026
Department of Public Safety
Claim dated April 2, 2026
AOS Claim ID: 4280

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damages. It is our conclusion that the above damage incurred by the Department of Public Safety is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend Executive Council approval in the amount of $9,800.00, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

Kim Reynolds
Governor
Chris Cournoyer
Lt. Governor

Department of Public Safety

Stephan Bayens
Commissioner

April 2, 2026

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

State of Iowa Executive Council:

On 3-13-26 Motorola personnel discovered radome damage to the Holy Cross ISCS tower. High winds and severe storms are believed to have caused this damage.

Motorola Warranty Representative Dave Gordon was able to provide the DPS Interoperability Communications Bureau with an estimate of $9,800 for repairs to the tower. Repairs will commence once a tower crew becomes available.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C.20 allocation request for $9,800 regarding this act of nature damage.

Thank you for your consideration.

Sincerely,

Joshua Duden

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

Outlook

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

From Duden Joshua <duden@dps.state.ia.us>
Date Thu 4/2/2026 9:50 AM
To Hollingsworth, Tammy [AOS] <Tammy.Hollingsworth@aos.iowa.gov>; ExecutiveCouncil [TOS] <ExecutiveCouncil@tos.iowa.gov>
Cc hove@dps.state.ia.us <hove@dps.state.ia.us>; Dostal Sandra <dostal@dps.state.ia.us>; Cook Katelyn <kcook@dps.state.ia.us>; Clyde Michael <mclyde@dps.state.ia.us>

1 attachment (192 KB)
4-02-26 29C20 Allocation Request ref. 3-13-26 Holy Cross ISICS tower radome damage.pdf;

Tammy and Executive Council:

On 3-13-26 Motorola personnel discovered radome damage to the Holy Cross ISCS tower. High winds and severe storms are believed to have caused this damage.

Motorola Warranty Representative Dave Gordon was able to provide the DPS Interoperability Communications Bureau with an estimate of $9,800 for repairs to the tower. Repairs will commence once a tower crew becomes available.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C.20 allocation request for $9,800 regarding this act of nature damage.

Thank you for your consideration.

The estimate information from Motorola is below:

Good Evening,

Here are the estimates:

Buchanan Lightning Damage - $25,000 to $30,000
Lourdes Storm Damage - $45,000 to $50,000
Holy Cross Radome - $9,800

There are still many variables for Buchanan and Lourdes that I had to estimate high.

Thanks,

Dave

On Wed, Mar 25, 2026 at 9:02 AM Duden Joshua <duden@dps.state.ia.us> wrote:

Dave,

When you get a chance please send me estimates for the following 29C.20 claims:

3/7/2026	Buchanan lightning damage, tank monitor, DC power system, generator alarms
3/13/2026	Holy Cross Tower Radome damaged due to high winds and winter storms
3/15/2026	Lourdes Antenna cables swinging loose after winter storm, updated 3/23/26 guyed wires loose

Lieutenant Joshua Duden ★184★
Interoperability Communications Bureau
Iowa Department of Public Safety
215 East 7th Street, Des Moines, Iowa 50319
Office: 515-725-6108
Mobile: 515-559-6988
duden@dps.state.ia.us

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

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Executive Council of Iowa

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

May 4, 2026

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

The Executive Council, in a meeting held on today's date, approved Department of Public Safety's request for an emergency allocation in the amount of $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.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Paul Hermsen, Crime Laboratory Administrator, Department of Public Safety
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 4108
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0004

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

Rob Sand
Auditor of State

April 8, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Toxicology Instruments at DCI Crime Lab Due to Power Outage on July 16, 2025
Department of Public Safety
Claim dated March 16, 2026
AOS Claim ID: 4108

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Public Safety is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation and reimbursement in the amount of $7,026.90. This represents full and final payment of the loss.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Paul Hermsen, Crime Laboratory Administrator, Department of Public Safety
Heather Hackbarth, Department of Management

Kim Reynolds
Governor

Chris Cournoyer
Lieutenant Governor

Department of Public Safety

Stephan K. Bayens
Commissioner

March 16th, 2026

Dear Ms. Hollingsworth:

See attached documentation for an allocation from 29C.20 claim #4108 dating back to an incident in August of 2025.

Summary:
Mettler Toledo - $536.50 for repair of an electronic balance
Fisher Scientific – $6490.40replacement of a centrifuge in our DNA unit

Total request for reimbursement allocation: $7026.90

If you have any questions, please contact Crime Laboratory Administrator Paul Hermsen at (515) 559-7057 or hermsen@dps.state.ia.us.

Respectfully,

PAUL E. HERMSEN, Laboratory Administrator
Iowa Division of Criminal Investigation

fisher scientific
part of Thermo Fisher Scientific

REMIT TO:
ACCT# 401755-001
13551 COLLECTIONS CTR DR
CHICAGO IL
60693

INQUIRE AT: (800) 766-7000
4500 TURNBERRY DRIVE
HANOVER PARK IL
60133

D-U-N-S-00-432-1519
FEIN 23-2942737
ORIGINAL INVOICE

PLEASE REFER TO THIS INVOICE NUMBER ON YOUR REMITTANCE
5058334

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER	INV. DATE
111725RJP	11/18/2025

ORDER NO.	ACCOUNT NO.	CSO	F.O.B.	ORDER ENTRY DATE	PAGE	DUPLICATE
D53210481	401755-001	CHI	SHIPPING POINT	11/17/2025	1	

SOLD TO:
7454
IOWA DCI CRIME LAB
2240 S ANKENY BLVD
ANKENY IA 50023-9093

SHIP TO:
RYAN PETRUCCELLI
IOWA DCI CRIME LAB
2240 S ANKENY BLVD
ANKENY IA 50023-9093

INVOICE TYPE: NOR PSD CON
THIS IS A PARTIAL SHIPMENT ☐

DUE: 12/18/2025
TERMS: NET 30 DAYS
PAYABLE IN U.S. CURRENCY.

Visit: www.fishersci.com

DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-IOWA CRIME LAB PHONE-515-725-0651 CREDIT CARD TRANSACTION -- DO NOT PROCESS FOR PAYMENT SHIPMENT NBR: 002 FROM: VND ON: 11/18/2025 ORDERED PART # 13-690-002				
5430 KNOB W/24X KIT ROTOR 120V GSA# GS07F161BA	13 690 002	1 EA	6,490.40	6,490.40
TOTAL INVOICE AMOUNT				6,490.40

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http://survey.medallia.com/fishersci PASSCODE: USA-PGH-CS2

E-INVOICE @HTTPS://WWW.E-SCICOM.COM/THERMOFISHER/REGISTER.ASPX

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CCG_SUPPORT@THERMOFISHER.COM

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PAST DUE BALANCES ARE SUBJECT TO A FINANCE CHARGE. THIS SHIPMENT WAS DELIVERED IN PERFECT CONDITION AND SIGNED FOR BY THE TRANSPORTATION COMPANY. CONSIGNORS RESPONSIBILITY CEASES UPON DELIVERY OF GOODS TO CARRIER. DO NOT ACCEPT SHIPMENT SHOWING EVIDENCE OF DAMAGE OR SHORTAGE UNTIL AGENT OF CARRIER ENDORSES NOTATION TO THIS EFFECT ON FACE OF TRANSPORTATION RECEIPT. WITHOUT THIS DOCUMENTARY EVIDENCE CLAIM CANNOT BE FILED. SELLER CERTIFIES THAT ALL GOODS (OR SERVICES) COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACTS OF 1938, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

NO CREDIT WILL BE ALLOWED FOR MERCHANDISE RETURNED WITHOUT PRIOR AUTHORIZATION.

THE PRICES SHOWN ON THIS INVOICE ARE NET OF DISCOUNTS PROVIDED AT THE TIME OF PURCHASE. SOME PRODUCTS MAY BE SUBJECT TO ADDITIONAL DISCOUNTS AGREED UPON BETWEEN THE PARTIES.

007454 1 1 1 0000 0 000

PURCHASE ORDERS/REQUISITIONS

PO#: 111725RJP

Date Ordered: _____

RX#: _____

FY: _____

Bill To: Iowa DCI Lab
and 2240 S. Ankeny Blvd.
Ship To: Ankeny, IA 50023

Division: DCI-LAB

Requested By: Ryan Petruccelli

Terms: _____

Telephone #: _____

FOB: _____

Date Requested: _____

Vender Name: Fisher

Date Received: _____

Address: _____

Contract #: _____

Telephone #: _____

Comm. Code: _____

Vender Code: _____

Conf. Order: Y N D

Quantity	Description	Cat. #	Section	Units	Unit Price	Total
1	Eppendorf 5430 centifuge	13-690-002	DF	ea	$ 6,490.40	$ 6,490.40
2	Potassium Hydrox.	P251-500	DF	ea	$ 24.02	$ 48.04
						$ -
						$ -
						$ -

fund agency orgn object total

_____

Total: $ 6,538.44

Fed. Project _____

_____
Supply Authorization

Cost Center: 296A

Hermsen Paul Digitally signed by Hermsen Paul Date: 2025.11.17 10:34:05 -06'00'

_____
Division Authorization

Account #: _____

Order ref. #: _____

_____
Authorized Signature

For Iowa DAS Terms & Conditions visit
https://das.iowa.gov/procurement/terms-and-conditions

Account Number : XXXX XXXX XXXX 2832
Unique ID: 0142 5258 2200 2886
Heather L Dixon
Statement Date : 12-22-2025

Account Summary

Previous Balance	$0.00
Purchases and Other Charges	$195,975.82
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Payment Charges	$0.00
Credits	$1,283.26 CR
Payments	$0.00 PY
Total Activity	**$194,692.56**
Disputed Amount	$0.00

General Information

Total Activity $194,692.56

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE**1-800-344-5696**

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-21	11-20	24164075324741665610699	FEDEX33213067 800-4633339 TN	68.91
11-21	11-19	24183105324323160641636	TRB*SANITARY SERVICES 802-5603595 VT	82.60
11-21	11-19	24269795324500723537121	SPRINGER PEST CONTROL - M 515-262-9229 IA	225.00
11-21	11-20	24692165324103267527922	AMAZON MKTPL*B05TQ4XN2 AMZN.COM/BILL WA	39.99
11-21	11-20	24692165324103308836217	TFS*FISHERSCI ECOM CHI 800-766-7000 IL	6,490.40
11-21	11-20	24692165324103308836506	TFS*FISHERSCI ECOM CHI 800-766-7000 IL	2,931.98
11-21	11-20	24692165324103308836662	TFS*FISHERSCI ECOM CHI 800-766-7000 IL	1,068.50
11-21	11-20	24692165324103449594907	ACI*WINDSTREAM PMTFEE 800-347-1991 AR	82.93
11-24	11-23	24137465328001265687990	HY-VEE JOHNSTON 1318 JOHNSTON IA	6,844.40
11-24	11-21	24622755325300836732338	CARTER PRINTING COMPANY I DES MOINES IA	54.00
11-24	11-21	24692165325104204319489	CHEWY.COM 800-672-4399 FL	144.84
11-24	11-21	24692165325104423065855	CHEWY.COM 800-672-4399 FL	89.28
11-24	11-23	24692165327106107737202	CHEWY.COM 800-672-4399 FL	88.41
11-24	11-17	24717055325263255694754	JET AIR INC IOW 888-7671982 IA	262.04
11-24	11-22	24717055327263272158914	JET AIR INC IOW 888-7671982 IA	212.74
11-24	11-21	24717055327263272159003	JET AIR INC IOW 888-7671982 IA	206.64
11-25	11-24	24011345329100019625860	COLUMN PUBLIC NOTICE COLUMN.US DC	38.64
11-25	11-24	24013395328004956040279	THE TONER PLACE JOHNSTON IA	380.00
11-25	11-24	24270745328900013267678	SUMMIT FIRE PROTECTION 651-2723262 MN	416.05

(New Activity continued on next page)

CORPORATE PAYMENT SYSTEMS
P.O. BOX 6343
FARGO, ND 58125-6343

Account Number: XXXX XXXX XXXX 2832
Unique ID: 0142 5258 2200 2886
Amount Due: $0.00

****MEMO STATEMENT ONLY****
DO NOT REMIT PAYMENT

106481661985403 S

HEATHER L DIXON
DPS-TAX EXEMPT
50 FOREST AVENUE SUITE 101
DES MOINES IA 50314-3507

New Activity - Continued

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-25	11-24	24692165328107636476907	IN *AMERICAN TOPPER & ACC 515-2654467 IA	8,985.00
11-25	11-24	24692165328107717230363	AMAZON.COM*B26GE4NS0 AMZN.COM/BILL WA	120.80
11-25	11-25	24692165329107756509858	AMAZON MKTPL*B20H78G52 AMZN.COM/BILL WA	7.99
11-25	11-25	24692165329107933713431	BOARD OF WATER WORKS 515-283-8700 IA	14.71
11-25	11-24	74083425329100002230726	VENNGAGE.COM MARKHAM ON	795.60
11-26	11-25	24493985330170291243937	COUNCIL BLUFFS VETERINAR 712-323-2147 IA	71.20
11-26	11-25	24692165329108358793940	ACI*WINDSTREAM PMTFEE 800-347-1991 AR	99.34
11-26	11-25	24692165329108574501218	MEDIACOM BRO* 866-290-5400 NY	329.95
11-26	11-25	24692165329108650388969	ALLIANT ENERGY - IPL 800-255-4268 WI	488.92
11-26	11-25	24692165329108710327197	CENTURYLINK LUMEN 800-244-1111 LA	86.88
11-26	11-25	24692165329108710327247	CENTURYLINK LUMEN 800-244-1111 LA	251.36
11-26	11-25	24692165329108710327304	CENTURYLINK LUMEN 800-244-1111 LA	85.43
11-26	11-25	24692165329108710327320	CENTURYLINK LUMEN 800-244-1111 LA	100.88
11-26	11-25	24692165329108710327338	CENTURYLINK LUMEN 800-244-1111 LA	159.36
11-26	11-25	24692165329108710327387	CENTURYLINK LUMEN 800-244-1111 LA	159.36
11-26	11-25	24692165329108710327403	CENTURYLINK LUMEN 800-244-1111 LA	231.54
11-26	11-25	24692165329108710327437	CENTURYLINK LUMEN 800-244-1111 LA	69.68
11-26	11-25	24692165329108710327460	CENTURYLINK LUMEN 800-244-1111 LA	71.88
11-26	11-25	24692165329108710327486	CENTURYLINK LUMEN 800-244-1111 LA	76.00
11-26	11-25	24692165329108710327528	CENTURYLINK LUMEN 800-244-1111 LA	123.37
11-26	11-25	24692165329108710327536	CENTURYLINK LUMEN 800-244-1111 LA	200.66
11-26	11-25	24692165329108710327569	CENTURYLINK LUMEN 800-244-1111 LA	251.36
11-26	11-25	24692165329108710327676	CENTURYLINK LUMEN 800-244-1111 LA	231.54
11-26	11-25	24692165329108710327684	CENTURYLINK LUMEN 800-244-1111 LA	86.88
11-26	11-23	24717055329173297192376	JET AIR INC IOW 888-7671982 IA	325.20
11-26	11-23	24717055329173297192384	JET AIR INC IOW 888-7671982 IA	118.56
11-26	11-25	24801975330561606041628	PRAIRIE MEADOWS EVENTS 800-227-9443 IA	11,000.00
11-28	11-28	24011345332100059906696	TOMMYS-EXPRESS TOMMYS-EXPRES MI	620.00
11-28	11-25	24013395330005357428993	WEATHERTECH 800-4416287 IL	477.80
11-28	11-25	24201405330900013652235	THE GAZETTE ADVERTISING 319-3988333 IA	39.05
11-28	11-25	24269795330500863741758	ACKLEY VETERINARY CENTER 641-847-2636 IA	362.25
11-28	11-26	24435655330137803017265	GALLS 859-266-7227 KY	202.28
11-28	11-26	24435655330137803017273	GALLS 859-266-7227 KY	400.88

(New Activity continued on next page)

Heather L Dixon
Account Number : XXXX XXXX XXXX 2832
Unique ID: 0142 5258 2200 2886
Statement Date : 12-22-2025

New Activity - Continued

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-28	11-26	24435655330137803017299	GALLS 859-266-7227 KY	1,721.34
11-28	11-25	24656275330030044703992	DES MOINES STAMP MFG CO 515-288-2841 IA	225.00
11-28	11-26	24692165330109228182667	TFS*FISHERSCI ECOM CHI 800-766-7000 IL	326.93
11-28	11-26	24692165330109228182931	TFS*FISHERSCI ECOM CHI 800-766-7000 IL	3,098.46
12-01	12-01	24064665335100003778120	WWW.CROWN-CLEANERS.COM WWW.CROWN-CLE IA	31.70
12-01	11-30	24137465335001106962835	HY-VEE JOHNSTON 1318 JOHNSTON IA	1,566.60
12-01	11-30	24445005335000688480019	STAMPS.COM 888-434-0055 DC	100.00
12-01	11-30	24692165334102544768976	GANNETT MEDIA CO 888-426-0491 VA	10.69
12-01	11-28	24701775334842200029255	SUMMIT VETERINARY SERVICE 515-4623711 IA	212.57
12-01	11-28	24717055334173344713367	JET AIR INC IOW 888-7671982 IA	126.87
12-02	12-01	24055235336567858116303	THEISENSHOMEFARMAUTONEW NEWTON IA	117.68
12-02	12-01	24445005335300490590892	BTS*KONE2 630-577-1650 IL	51.10
12-02	12-01	24445005335300490590975	BTS*KONE2 630-577-1650 IL	76.65
12-02	12-01	24445005335300490591056	BTS*KONE2 630-577-1650 IL	76.65
12-02	12-01	24445005335300490591130	BTS*KONE2 630-577-1650 IL	76.65
12-02	12-01	24445005335300490591213	BTS*KONE2 630-577-1650 IL	155.38
12-02	12-01	24551945335027015921834	BIG DEAL CAR CARE ADEL IA	600.00
12-02	12-01	24632695335300726826582	ORKIN LLC 002 877-620-8282 GA	75.00
12-02	12-01	24692165335104501266951	IN *FRONT LINE THERAPY, L 515-8684815 IA	154.50
12-02	12-01	24692165335104530678333	CENTURYLINK LUMEN 800-244-1111 LA	200.66
12-02	12-01	24692165335104530678531	CENTURYLINK LUMEN 800-244-1111 LA	86.88
12-02	12-02	24692165336104780329768	ANKENY IA 515-965-6400 IA	78.25
12-02	12-01	24755425336733367728828	GRAINGER 800-4724643 IL	6.97
12-02	12-01	24793385335000807571049	STAMPS.COM 512-8864006 CA	299.88
12-03	12-02	24116415336568753323494	CK *MAMMOTH HOLDINGS M 888-304-6646 TX	310.00
12-03	12-02	24164075336741665770101	FEDEX33679109 800-4633339 TN	22.67
12-03	12-02	24247605336300700472358	BROKEN ARROW T SHIRT 800-810-4692 IA	482.36
12-03	12-02	24435655336139273068756	GALLS 859-266-7227 KY	1,150.63
12-03	12-02	24435655336139273068764	GALLS 859-266-7227 KY	57.96
12-03	12-02	24493985337172210776792	STERICYCLE, INC 847-943-6302 TX	280.00
12-03	12-01	24643735336017031359667	WILD WATER CAR WASH - FOR FORT DODGE IA	400.00
12-03	12-02	24692165336105541692691	ALLIANT ENERGY - IPL 800-255-4268 WI	1,663.77
12-04	12-03	24013395337000546016117	THE TONER PLACE JOHNSTON IA	481.00
12-04	12-03	24692165337106050950065	AMAZON MKTPL*BB4OD5290 AMZN.COM/BILL WA	35.14
12-04	12-03	24692165337106098545794	CHEWY.COM 800-672-4399 FL	56.04
12-04	12-03	24692165337106270466207	CHEWY.COM 800-672-4399 FL	89.28
12-04	12-03	24692165337106414496102	SQ *EAGLE AVE WASH LLC GOSQ.COM IA	180.00
12-05	12-04	24692165338107614194702	WM.COM 866-909-4458 TX	1,977.29
12-05	12-01	24717055338263382334360	JET AIR INC IOW 888-7671982 IA	341.00
12-05	12-04	24717055339133397593467	UIOWA ONLINE PAYMENTS 319-3532906 IA	17.00
12-05	12-04	24793385338000814365085	KINZLER CONSTRUCTION S ANKENY IA	355.60
12-08	12-07	24137465342001268308927	HY-VEE JOHNSTON 1318 JOHNSTON IA	6,280.00
12-08	12-05	24435655339140097041380	GALLS 859-266-7227 KY	1,578.94
12-08	12-05	24692165339108221276584	TFS*FISHERSCI ECOM CHI 800-766-7000 IL	1,945.79
12-08	12-05	24692165339108221276626	TFS*FISHERSCI ECOM CHI 800-766-7000 IL	515.65
12-08	12-05	24692165339108221278812	TFS*FISHERSCI ECOM CHI 800-766-7000 IL	1,937.57
12-08	12-06	24692165340109311019469	CHEWY.COM 800-672-4399 FL	79.79
12-08	12-06	24692165340109322465206	TFS*FISHERSCI ECOM CHI 800-766-7000 IL	83.88
12-08	12-06	24692165340109322465800	TFS*FISHERSCI ECOM CHI 800-766-7000 IL	311.52
12-08	12-07	24692165341100844163220	CHEWY.COM 800-672-4399 FL	89.28

(New Activity continued on next page)

Heather L Dixon
Account Number : XXXX XXXX XXXX 2832
Unique ID: 0142 5258 2200 2886
Statement Date : 12-22-2025

New Activity - Continued

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-08	12-05	2471705534126341152 1024	JET AIR INC IOW 888-7671982 IA	271.46
12-08	12-05	2471705534126341152 1149	JET AIR INC IOW 888-7671982 IA	209.41
12-08	12-07	2480197534157425503 1623	EASTERN IOWA PET RESORT 319-845-5010 IA	74.00
12-09	12-04	2413746534300147916 6212	HY-VEE AISLES ONLINE 4017 WDM IA	344.90
12-09	12-08	2469216534210175926 1073	IN *FRONT LINE THERAPY, L 515-8684815 IA	400.00
12-09	12-08	2469216534210177144 1489	BHE BLACK HILLS ENERGY 888-890-5554 SD	94.38
12-09	12-08	2469216534210177402 1452	INVOICE PAYMENT 866-254-3229 AZ	1,204.00
12-09	12-08	2469216534210183607 3772	CENTURYLINK LUMEN 800-244-1111 LA	85.43
12-09	12-08	2469216534210183607 3780	CENTURYLINK LUMEN 800-244-1111 LA	76.00
12-09	12-08	2469216534210183607 3806	CENTURYLINK LUMEN 800-244-1111 LA	159.36
12-09	12-08	2469216534210183607 3814	CENTURYLINK LUMEN 800-244-1111 LA	69.68
12-09	12-09	2469216534310195839 1050	ULINE *SHIP SUPPLIES 800-295-5510 WI	141.37
12-09	12-08	2471705534227342146 4403	CINTAS CORP 972-9967900 OH	904.90
12-09	12-08	2471705534312343524 5604	LEE NEWSPAPER ADVERTISING DAVENPORT IA	62.50
12-10	12-08	2449216534310005797 1988	SAFARILAND TRAINING GR JACKSONVILLE FL	1,250.00 CR
12-10	12-09	2401339534300190612 7330	PHELPS FASHION APPAREL MUSCATINE IA	44.76
12-10	12-08	2403454534300183816 9264	NORTH IOWA AIR SVC MASON CITY IA	333.92
12-10	12-10	2403629534471889926 1362	CHEWY.COM 786-320-7111 FL	89.28
12-10	12-08	2407105534393913712 6614	SOUTHERN IOWA RURAL WA 641-7825744 IA	245.44
12-10	12-09	2419304534400787822 4767	MAX I WALKER UNIFORM AND 402-3447488 NE	61.75
12-10	12-09	2432300534424604402 0462	STREICHER'S MO CLOVER.COM MN	45,694.80
12-10	12-09	2432688534405549528 6015	ADVANCE AUTO PARTS #5256 DES MOINES IA	3,191.70
12-10	12-09	2444500534330042183 1001	WWP*RENTOKIL/EHRLICH/PRES 866-845-6312 PA	111.75
12-10	12-09	2469216534310233441 0929	TFS*FISHERSCI ECOM CHI 800-766-7000 IL	628.29
12-10	12-09	2469216534310261199 8299	FRONTIER COMMUNICATION 800-921-8101 OH	79.61
12-10	12-09	2469216534310277198 1721	ALLIANT ENERGY - IPL 800-255-4268 WI	132.83
12-10	12-09	2469216534310277198 1747	ALLIANT ENERGY - IPL 800-255-4268 WI	228.69
12-10	12-09	2470177534389700076 4682	BOB S CUSTOM TROPHIES IN 515-9617342 IA	258.00
12-10	12-09	2480166534302701474 9642	A-D DISTRIBUTING CO DES MOINES IA	320.00
12-11	12-11	2401134534510006949 5412	TOMMYS-EXPRESS TOMMYS-EXPRES MI	195.30
12-11	12-09	2426979534450070521 5189	SPRINGER PEST CONTROL - M 515-262-9229 IA	61.00
12-11	12-10	2443565534414140205 2511	GALLS 859-266-7227 KY	1,678.92
12-11	12-10	2449216534510001124 0577	SP STAMPS.COM STORE STORE.STAMPS. TX	13.21
12-11	12-09	2465627534403003985 7567	ALL AMERICAN PEST CONTROL 641-472-5474 IA	50.00
12-11	12-10	2469216534410377007 5654	IN *COAST TO COAST CALIBR 952-7670976 MN	4,890.40
12-11	12-11	2469216534510407525 1932	AMAZON MKTPL*7J6AT3DK3 AMZN.COM/BILL WA	39.60
12-11	12-10	7420133534410001340 0630	BSD ROBOTICS PTY LTD BRENDALE	9,120.00
12-12	12-12	2401134534610007179 2045	TOMMYS-EXPRESS TOMMYS-EXPRES MI	305.98
12-12	12-10	2401339534500222680 6700	PLUNKETTS PEST CONTROL MINNEAPOLIS MN	110.53
12-12	12-11	2406466534510004643 5736	WWW.CROWN-CLEANERS.COM WWW.CROWN-CLE IA	412.10
12-12	12-11	2416407534574166559 9772	FEDEX34115113 800-4633339 TN	39.42
12-12	12-11	2427074534590001907 9928	PRIMUS ELECTRONICS 815-4368945 IL	6,231.00
12-12	12-11	2444500534520018285 7732	4TE*CULLIGAN WATER CONDIT 712-382-1350 IA	22.20
12-12	12-11	2444500534600086672 6495	STAMPS.COM 888-434-0055 DC	200.00
12-12	12-11	2444500534600086672 6560	STAMPS.COM 888-434-0055 DC	100.00
12-12	12-11	2469216534510437661 0901	AMAZON MKTPL*E07BL7CG3 AMZN.COM/BILL WA	123.92
12-12	12-11	2469216534510452316 7300	ACI*WINDSTREAM PMTFEE 800-347-1991 AR	124.84
12-12	12-12	2469216534610511215 9482	BOARD OF WATER WORKS 515-283-8700 IA	28.53
12-15	12-12	2413746534700147970 5114	HY-VEE JOHNSTON 1318 JOHNSTON IA	6,373.50
12-15	12-12	2443565534614196204 5804	GALLS 859-266-7227 KY	764.92

(New Activity continued on next page)

Heather L Dixon
Account Number : XXXX XXXX XXXX 2832
Unique ID: 0142 5258 2200 2886
Statement Date : 12-22-2025

New Activity - Continued

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-15	12-12	24435655346141962045812	GALLS 859-266-7227 KY	717.84
12-15	12-15	24692165349108053280090	AMAZON MKTPL*YP8DJ8KP3 AMZN.COM/BILL WA	19.93
12-16	12-15	2400077535010000713504O	SP SORBTECH SHOP.SORBTECH GA	467.37
12-16	12-15	24013395349003127002866	THE TONER PLACE JOHNSTON IA	336.00
12-16	12-15	24493985349175928044573	PER MAR SECURITY 563-441-7400 IA	193.11
12-16	12-15	24692165349108654132260	CHEWY.COM 800-672-4399 FL	90.24
12-16	12-15	24692165349108949773001	BHE BLACK HILLS ENERGY 888-890-5554 SD	166.64
12-16	12-15	24692165349108949887629	ALLIANT ENERGY - IPL 800-255-4268 WI	1,593.01
12-16	12-15	24692165349109010669441	CENTURYLINK LUMEN 800-244-1111 LA	123.37
12-16	12-15	24692165349109010669979	CENTURYLINK LUMEN 800-244-1111 LA	72.18
12-16	12-15	24692165349109010670092	CENTURYLINK LUMEN 800-244-1111 LA	87.18
12-16	12-16	24692165350109238650534	BOARD OF WATER WORKS 515-283-8700 IA	62.87
12-17	12-17	24011345351100069533551	TOMMYS-EXPRESS TOMMYS-EXPRES MI	960.00
12-17	12-16	24036295350716994951896	CHEWY.COM 786-320-7111 FL	93.08
12-17	12-16	24247605350300670267706	BROKEN ARROW T SHIRT 800-810-4692 IA	890.50
12-17	12-16	24247605350300670267888	BROKEN ARROW T SHIRT 800-810-4692 IA	3,208.63
12-17	12-16	24431065351345010102057	TOPGOLF DESMOINES 1110-3 866-867-4653 IA	1,989.38
12-17	12-16	24435655350142979073667	GALLS 859-266-7227 KY	384.18
12-17	12-16	24435655350142979073691	GALLS 859-266-7227 KY	713.56
12-17	12-16	24435655350142979073717	GALLS 859-266-7227 KY	256.32
12-17	12-16	24692165350109512486506	CHEWY.COM 800-672-4399 FL	40.09
12-18	12-17	24011345352100007570011	TOMMYS-EXPRESS TOMMYS-EXPRES MI	20.00
12-18	12-18	24011345352100074974070	TOMMYS-EXPRESS TOMMYS-EXPRES MI	520.00
12-18	12-17	24247605351300692694282	BROKEN ARROW T SHIRT 800-810-4692 IA	1,782.72
12-18	12-17	24247605351300692694365	BROKEN ARROW T SHIRT 800-810-4692 IA	2,962.10
12-18	12-17	24247605351300692694449	BROKEN ARROW T SHIRT 800-810-4692 IA	5,468.95
12-18	12-17	24247605351300692694514	BROKEN ARROW T SHIRT 800-810-4692 IA	233.82
12-18	12-16	24269795351500748202541	SPRINGER PEST CONTROL - M 515-262-9229 IA	175.00
12-18	12-17	24692165351100543923889	CENTURYLINK LUMEN 800-244-1111 LA	159.36
12-18	12-17	24692165351101068129688	CHEWY.COM 800-672-4399 FL	89.28
12-18	12-17	24801975351585307551837	CLUB CAR WASH - IC HWY 6 573-256-2601 IA	60.00
12-19	12-17	74247605351300805501379	BROKEN ARROW T SHIRT DES MOINES IA	33.26 CR
12-19	12-18	24013395352003820063169	WEATHERTECH 800-4416287 IL	315.75
12-19	12-18	24247605352300746839692	BROKEN ARROW T SHIRT 800-810-4692 IA	6,638.60
12-19	12-17	24656275352030043814470	DES MOINES STAMP MFG CO 515-288-2841 IA	83.00
12-19	12-18	24692165352101621611593	TFS*FISHERSCI ECOM CHI 800-766-7000 IL	235.58
12-19	12-18	24692165352101621614886	TFS*FISHERSCI ECOM CHI 800-766-7000 IL	253.88
12-19	12-16	24717055352263520148053	JET AIR INC IOW 888-7671982 IA	299.16
12-22	12-19	24445005354001023666557	STAMPS.COM 888-434-0055 DC	100.00
12-22	12-19	24692165353102681777687	TFS*FISHERSCI ECOM CHI 800-766-7000 IL	479.64
12-22	12-19	24692165353102681778677	TFS*FISHERSCI ECOM CHI 800-766-7000 IL	308.94
12-22	12-20	24692165354100826024758	TFS*FISHERSCI ECOM CHI 800-766-7000 IL	319.76
12-22	12-20	24692165354100826025490	TFS*FISHERSCI ECOM CHI 800-766-7000 IL	29.59

fisher scientific
part of Thermo Fisher Scientific

REMIT TO:
ACCT# 401755-001
13551 COLLECTIONS CTR DR
CHICAGO IL
60693

INQUIRE AT: (800) 766-7000
4500 TURNBERRY DRIVE
HANOVER PARK IL
60133

D-U-N-S-00-432-1519
FEIN 23-2942737
ORIGINAL INVOICE

PLEASE REFER TO THIS INVOICE NUMBER ON YOUR REMITTANCE
5025542

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER	INV. DATE
111725RJP	11/17/2025

ORDER NO.	ACCOUNT NO.	CSO	F.O.B.	ORDER ENTRY DATE	PAGE	DUPLICATE
D53210481	401755-001	CHI	SHIPPING POINT	11/17/2025	1	

SOLD TO:
7205
IOWA DCI CRIME LAB
2240 S ANKENY BLVD
ANKENY IA 50023-9093

SHIP TO:
RYAN PETRUCCELLI
IOWA DCI CRIME LAB
2240 S ANKENY BLVD
ANKENY IA 50023-9093

INVOICE TYPE: NOR PSD CON
THIS IS A PARTIAL SHIPMENT [X]

DUE: 12/17/2025
TERMS: NET 30 DAYS
PAYABLE IN U.S. CURRENCY.

Visit: www.fishersci.com

DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-IOWA CRIME LAB PHONE-515-725-0651 CREDIT CARD TRANSACTION -- DO NOT PROCESS FOR PAYMENT SHIPMENT NBR: 001 FROM: MWD ON: 11/17/2025 ORDERED PART # P251-500				
POTASSIUM HYDROX NF/FCC 500G LOT 245994	P251 500 *	2 EA	24.02	48.04

TOTAL INVOICE AMOUNT 48.04

For your protection, our company does NOT accept Credit Card Numbers via Fax or Email.

(*) FOR YOUR REFERENCE, AN ASTERISK HAS BEEN PLACED BY THOSE ITEMS FOR WHICH MSDS(S) WILL BE PROVIDED UNDER SEPARATE COVER. CONTACT YOUR CUSTOMER SERVICE REPRESENTATIVE IF ADDITIONAL INFORMATION NEEDED.

Tell us about your recent customer service experience by completing a short survey. This should take no longer than three minutes. Enter the link below into your browser and enter the passcode shown.
http://survey.medallia.com/fishersci PASSCODE: USA-PGH-CS2

E-INVOICE @HTTPS://WWW.E-SCICOM.COM/THERMOFISHER/REGISTER.ASPX

For payment related inquiries, please contact the Email below:
CCG_SUPPORT@THERMOFISHER.COM

See reverse side for complete terms and conditions or visit http://www.fishersci.com/salesterms

PAST DUE BALANCES ARE SUBJECT TO A FINANCE CHARGE. THIS SHIPMENT WAS DELIVERED IN PERFECT CONDITION AND SIGNED FOR BY THE TRANSPORTATION COMPANY. CONSIGNORS RESPONSIBILITY CEASES UPON DELIVERY OF GOODS TO CARRIER. DO NOT ACCEPT SHIPMENT SHOWING EVIDENCE OF DAMAGE OR SHORTAGE UNTIL AGENT OF CARRIER ENDORSES NOTATION TO THIS EFFECT ON FACE OF TRANSPORTATION RECEIPT. WITHOUT THIS DOCUMENTARY EVIDENCE CLAIM CANNOT BE FILED. SELLER CERTIFIES THAT ALL GOODS (OR SERVICES) COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACTS OF 1938, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.
NO CREDIT WILL BE ALLOWED FOR MERCHANDISE RETURNED WITHOUT PRIOR AUTHORIZATION.

THE PRICES SHOWN ON THIS INVOICE ARE NET OF DISCOUNTS PROVIDED AT THE TIME OF PURCHASE. SOME PRODUCTS MAY BE SUBJECT TO ADDITIONAL DISCOUNTS AGREED UPON BETWEEN THE PARTIES.

007205 1 1 1 0000 0 000

PURCHASE ORDERS/REQUISITIONS

PO#: 111725RJP

Date Ordered:

RX#:

FY:

Bill To: Iowa DCI Lab
and 2240 S. Ankeny Blvd.
Ship To: Ankeny, IA 50023

Division: DCI-LAB

Requested By: Ryan Petruccelli

Terms:

Telephone #:

FOB:

Date Requested:

Vender Name: Fisher

Date Received:

Address:

Contract #:

Telephone #:

Comm. Code:

Vender Code:

Conf. Order: Y N D

Quantity	Description	Cat. #	Section	Units	Unit Price	Total
1	Eppendorf 5430 centifuge	13-690-002	DF	ea	$ 6,490.40	$ 6,490.40
2	Potassium Hydrox.	P251-500	DF	ea	$ 24.02	$ 48.04
						$ -
						$ -
						$ -

fund agency orgn object total

Total: $ 6,538.44

Fed. Project

Supply Authorization

Cost Center: 296A

Hermsen Paul Digitally signed by Hermsen Paul Date: 2025.11.17 10:34:05 -06'00'

Division Authorization

Account #:

Order ref. #:

Authorized Signature

For Iowa DAS Terms & Conditions visit
https://das.iowa.gov/procurement/terms-and-conditions

Account Number : XXXX XXXX XXXX 2832
Unique ID: 0142 5258 2200 2886
Heather L Dixon
Statement Date : 11-20-2025

Account Summary

Previous Balance	$0.00
Purchases and Other Charges	$180,387.56
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Payment Charges	$0.00
Credits	$849.99 CR
Payments	$0.00 PY
Total Activity	**$179,537.57**
Disputed Amount	$0.00

General Information

Total Activity $179,537.57

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE**1-800-344-5696**

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-21	10-20	24011345294100015013427	SP MANCOMM MANCOMM.COM TX	7,081.45
10-21	10-21	24036295294742509177198	CHEWY.COM 786-320-7111 FL	56.04
10-21	10-20	24064665294100002217434	STONEY CREEK DESMOINES WWW.STONEYCRE IA ch36gj1yk05 ARRIVAL:10-20-25	840.00
10-21	10-20	24183105293293150620634	TRB*SANITARY SERVICES 802-5603595 VT	82.60
10-21	10-20	24632695293300630418724	ORKIN LLC 002 877-620-8282 GA	87.00
10-21	10-20	24692165293108020076882	CENTURYLINK LUMEN 800-244-1111 LA	85.43
10-21	10-20	24692165293108020076908	CENTURYLINK LUMEN 800-244-1111 LA	71.88
10-21	10-20	24692165293108020076932	CENTURYLINK LUMEN 800-244-1111 LA	86.69
10-21	10-20	24692165293108020077062	CENTURYLINK LUMEN 800-244-1111 LA	159.36
10-21	10-20	24692165293108020077112	CENTURYLINK LUMEN 800-244-1111 LA	199.90
10-21	10-20	24692165293108020077187	CENTURYLINK LUMEN 800-244-1111 LA	76.00
10-21	10-20	24692165293108020077195	CENTURYLINK LUMEN 800-244-1111 LA	123.37
10-21	10-20	24692165293108020077260	CENTURYLINK LUMEN 800-244-1111 LA	69.68
10-21	10-20	24692165293108020077278	CENTURYLINK LUMEN 800-244-1111 LA	159.36
10-21	10-20	24692165293108020077294	CENTURYLINK LUMEN 800-244-1111 LA	86.88
10-21	10-20	24692165293108020077310	CENTURYLINK LUMEN 800-244-1111 LA	100.88
10-21	10-20	24701775293624600309886	BOB S CUSTOM TROPHIES IN 515-9617342 IA	209.00
10-21	10-20	24755425293172931660202	CRYSTAL CLEAR WATER COMPA 515-2652324 IA	73.50
10-22	10-21	24323005295225188020008	STREICHER'S MO CLOVER.COM MN	3,165.00

(New Activity continued on next page)

CORPORATE PAYMENT SYSTEMS
P.O. BOX 6343
FARGO, ND 58125-6343

Account Number: XXXX XXXX XXXX 2832
Unique ID: 0142 5258 2200 2886
Amount Due: $0.00

****MEMO STATEMENT ONLY****
DO NOT REMIT PAYMENT

106481615251250 S

HEATHER L DIXON
DPS-TAX EXEMPT
30 NE 48TH PL
DES MOINES IA 50313-2357

Heather L Dixon
Account Number : XXXX XXXX XXXX 2832
Unique ID: 0142 5258 2200 2886
Statement Date : 11-20-2025

New Activity - Continued

Post Date	Tran Date	Reference Number	Transaction Description	Amount	
10-22	10-21	2443565529412834203 7645	GALLS 859-266-7227 KY	285.16	
10-22	10-21	2443565529412834203 7660	GALLS 859-266-7227 KY	702.03	
10-22	10-21	2444500529500076902 3371	STAMPS.COM 888-434-0055 DC	200.00	
10-22	10-20	2465627529403004002 3829	ALL AMERICAN PEST CONTROL 641-472-5474 IA	50.00	
10-22	10-21	2469216529410831829 2703	CHEWY.COM 800-672-4399 FL	93.08	
10-22	10-21	2469216529410835760 8413	CHEWY.COM 800-672-4399 FL	40.09	
10-22	10-21	2469216529410846662 5589	TFS*FISHERSCI ECOM CHI 800-766-7000 IL	1,075.00	
10-22	10-21	2469216529410859287 7062	ACI*WINDSTREAM PMTFEE 800-347-1991 AR	82.93	
10-22	10-21	2469216529410871349 6644	CHEWY.COM 800-672-4399 FL	89.28	
10-22	10-21	2469216529410890400 7770	IA *XENIA RWD UTILITY 515-676-2117 IA	73.30	
10-22	10-22	2469216529510913774 0897	BOARD OF WATER WORKS 515-283-8700 IA	13.13	
10-23	10-22	2443105529522553012 3439	NAPA STORE 3137119 NEWTON IA	8.89	
10-23	10-22	2449398529516025800 0852	PER MAR SECURITY 563-441-7400 IA	204.00	
10-23	10-22	2449398529516025800 0860	PER MAR SECURITY 563-441-7400 IA	204.00	
10-23	10-22	2469216529510939541 8038	TFS*FISHERSCI ECOM CHI 800-766-7000 IL	74.40	
10-24	10-24	7479338529600264013 3070	NTE 5432 DES MOINES IA	849.99	CR
10-24	10-23	2416407529674166564 9345	FEDEX 00011007 800-4633339 TN	136.20	
10-24	10-23	2443565529612889105 1094	GALLS 859-266-7227 KY	666.32	
10-24	10-23	2443565529612889105 1102	GALLS 859-266-7227 KY	382.46	
10-24	10-23	2443565529612889105 1110	GALLS 859-266-7227 KY	1,127.40	
10-24	10-23	2469216529610025408 3236	AMAZON MKTPL*NU5LI7I11 AMZN.COM/BILL WA	26.99	
10-24	10-23	2469216529610035160 0379	TFS*FISHERSCI ECOM CHI 800-766-7000 IL	105.52	
10-24	10-23	2469216529610063867 6341	MEDIACOM BRO* 866-290-5400 NY	329.95	
10-24	10-23	2479338529600163623 9078	NTE 5432 DES MOINES IA	849.99	
10-24	10-24	2479338529600260212 8071	NTE 5432 DES MOINES IA	1,399.99	
10-27	10-23	2413746529800145375 4087	HY-VEE AISLES ONLINE 4017 515-267-2800 IA	335.86	
10-27	10-26	2413746530000120098 6608	HY-VEE JOHNSTON 1318 JOHNSTON IA	3,183.60	
10-27	10-24	2426979529850097815 4558	SPRINGER PEST CONTROL - M 515-262-9229 IA	225.00	
10-27	10-24	2444500529800088610 7203	STAMPS.COM 888-434-0055 DC	200.00	
10-27	10-20	2471705529726297639 5497	JET AIR INC IOW 888-7671982 IA	194.45	
10-27	10-20	2471705529726297639 5505	JET AIR INC IOW 888-7671982 IA	150.13	
10-27	10-25	2471705529926299368 9029	JET AIR INC IOW 888-7671982 IA	188.36	
10-27	10-25	2471705529926299368 9037	JET AIR INC IOW 888-7671982 IA	263.70	
10-27	10-25	2471705529926299368 9110	JET AIR INC IOW 888-7671982 IA	200.55	

(New Activity continued on next page)

Heather L Dixon
Account Number : XXXX XXXX XXXX 2832
Unique ID: 0142 5258 2200 2886
Statement Date : 11-20-2025

New Activity - Continued

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-28	10-27	24116415300716592790777	FRAMEITEASY.COM 888-983-2670 CT	200.22
10-28	10-27	24270745300900010091529	SUMMIT FIRE PROTECTION 651-2723262 MN	774.75
10-28	10-27	24692165300104471964990	CHEWY.COM 800-672-4399 FL	93.05
10-29	10-28	24011345301100120757455	TOMMYS-EXPRESS TOMMYS-EXPRES MI	620.00
10-29	10-28	24064665301100075985520	WWW.CROWN-CLEANERS.COM WWW.CROWN-CLE IA	103.75
10-29	10-28	24692165301105021889875	AMAZON MKTPL*N40BI42C1 AMZN.COM/BILL WA	9.98
10-29	10-28	24692165301105022776824	AMAZON MKTPL*N49UE9211 AMZN.COM/BILL WA	22.59
10-29	10-28	24692165301105213757823	ACI*WINDSTREAM PMTFEE 800-347-1991 AR	97.71
10-29	10-27	24717055301173018131309	JET AIR INC IOW 888-7671982 IA	332.95
10-29	10-26	24717055301173018131390	JET AIR INC IOW 888-7671982 IA	113.57
10-30	10-29	24116415302744879060787	ZPS STORE 877-502-5593 IA	70.95
10-30	10-29	24435655302130461021327	GALLS 859-266-7227 KY	229.46
10-30	10-29	24435655302130461021368	GALLS 859-266-7227 KY	99.06
10-30	10-30	24492165303100012771042	DOSIMETRY BADGE DOSIMETRYBADG TN	50.00
10-30	10-29	24692165302106366328668	ALLIANT ENERGY - IPL,800-255-4268 WI	705.75
10-30	10-30	24692165303106560796446	GANNETT MEDIA CO 888-426-0491 VA	10.42
10-30	10-30	24692165303106666443869	CHEWY.COM 800-672-4399 FL	89.28
10-30	10-29	24755425303733032423887	GRAINGER 800-4724643 IL	498.00
10-31	10-30	24116415303712007689925	BARCODES GROUP, INC. 800-996-3581 IL	260.56
10-31	10-30	24164075303741665613078	FEDEX 00011007 800-4633339 TN	165.48
10-31	10-30	24445005304000860606545	STAMPS.COM 888-434-0055 DC	100.00
10-31	10-30	24493985304162758243858	COUNCIL BLUFFS VETERINAR 712-323-2147 IA	576.58
10-31	10-30	24692165303106938205245	TFS*FISHERSCI ECOM CHI 800-766-7000 IL	6,581.61
11-03	11-01	24064665305100002398769	WWW.CROWN-CLEANERS.COM WWW.CROWN-CLE IA	31.70
11-03	11-02	24137465307001123132671	HY-VEE JOHNSTON 1318 JOHNSTON IA	8,112.60
11-03	11-01	24643735306017121187859	WILD WATER CAR WASH - FOR FORT DODGE IA	400.00
11-03	10-31	24692165304107852551589	TFS*FISHERSCI ECOM CHI 800-766-7000 IL	150.82
11-03	10-31	24692165304107852551696	TFS*FISHERSCI ECOM CHI 800-766-7000 IL	24.01
11-03	10-31	24692165304107852552348	TFS*FISHERSCI ECOM CHI 800-766-7000 IL	818.76
11-03	11-01	24692165305108813112965	TFS*FISHERSCI ECOM CHI 800-766-7000 IL	168.75
11-03	11-01	24692165305108813113328	TFS*FISHERSCI ECOM CHI 800-766-7000 IL	117.50
11-03	10-28	24717055304263043970016	JET AIR INC IOW 888-7671982 IA	199.44
11-03	10-30	24717055304263043970115	JET AIR INC IOW 888-7671982 IA	70.36
11-03	10-30	24717055304263043970131	JET AIR INC IOW 888-7671982 IA	305.25
11-03	10-31	24717055306263066280580	JET AIR INC IOW 888-7671982 IA	182.27
11-04	11-03	24247605307300680639054	BROKEN ARROW T SHIRT 800-810-4692 IA	5,445.69
11-04	11-03	24270745307900010810087	SUMMIT FIRE PROTECTION 651-2723262 MN	1,862.50
11-04	11-03	24445005307300444616789	BTS*KONE2 630-577-1650 IL	51.10
11-04	11-03	24445005307300444616862	BTS*KONE2 630-577-1650 IL	76.65
11-04	11-03	24445005307300444616946	BTS*KONE2 630-577-1650 IL	76.65
11-04	11-03	24445005307300444617027	BTS*KONE2 630-577-1650 IL	76.65
11-04	11-03	24445005307300444617100	BTS*KONE2 630-577-1650 IL	155.38
11-04	11-03	24445005308000817095525	STAMPS.COM 888-434-0055 DC	100.00
11-04	11-04	24692165308101374425014	ANKENY IA 515-965-6400 IA	145.47
11-04	11-03	24755425307173071189659	CRYSTAL CLEAR WATER COMPA 515-2652324 IA	52.50
11-04	11-03	24793385307002003763044	STAMPS.COM 512-8864006 CA	299.88
11-05	11-04	24435655308132033028073	GALLS 859-266-7227 KY	258.72
11-05	11-04	24435655308132033028115	GALLS 859-266-7227 KY	15,397.20
11-05	11-04	24692165308101487616715	CHEWY.COM 800-672-4399 FL	89.28
11-05	11-04	24692165308101808441215	SQ *EAGLE AVE WASH LLC GOSQ.COM IA	180.00

(New Activity continued on next page)

New Activity - Continued

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-05	11-04	2469216530810198972 4157	IN *AMERICAN TOPPER & ACC 515-2654467 IA	3,501.00
11-05	11-03	2489630530880701742 5825	TRANSCAT INC 800-6330561 NY	18,323.70
11-06	11-05	2411641530953931339 0797	CK *MAMMOTH HOLDINGS M 888-304-6646 TX	305.00
11-06	11-05	2419304531000774589 9106	MAX I WALKER UNIFORM AND 402-3447488 NE	61.75
11-06	11-05	2449398531016450061 9015	STERICYCLE, INC 847-943-6302 TX	220.00
11-06	11-05	2449398531016454121 0451	COUNCIL BLUFFS VETERINAR 712-323-2147 IA	27.27
11-06	11-05	2469216530910286363 9726	ALLIANT ENERGY - IPL 800-255-4268 WI	1,803.29
11-06	11-05	2469216530910292597 2974	AMAZON MKTPL*NK38P06V2 AMZN.COM/BILL WA	37.99
11-06	11-03	2471705530926309119 3946	JET AIR INC IOW 888-7671982 IA	341.00
11-06	11-03	2471705530926309119 3979	JET AIR INC IOW 888-7671982 IA	356.22
11-06	11-05	2471705531073310477 5266	KC NIELSEN HARCOURT 515-3545331 IA	201.07
11-07	11-05	2401339531000110908 6746	WEATHERTECH 800-4416287 IL	116.95
11-07	11-05	2407105531093913162 9869	SOUTHERN IOWA RURAL WA 641-7825744 IA	32.24
11-07	11-06	2416407531074166565 1467	FEDEX 00011007 800-4633339 TN	9.00
11-07	11-06	2444500531100082355 5616	STAMPS.COM 888-434-0055 DC	400.00
11-07	11-06	2449216531010007209 6646	WWW.DENHERDERVET.COM WWW.DENHERDER IA	505.20
11-07	11-06	2449398531116484025 0348	COUNCIL BLUFFS VETERINAR 712-323-2147 IA	26.10
11-07	11-06	2469216531010046851 6791	TFS*FISHERSCI ECOM CHI 800-766-7000 IL	52.66
11-07	11-06	2469216531010072205 4704	FRONTIER COMMUNICATION 800-921-8101 OH	79.61
11-07	11-06	2469216531010084540 4877	WM.COM 866-909-4458 TX	1,475.03
11-07	11-06	2469216531010084689 6998	ALLIANT ENERGY - IPL 800-255-4268 WI	70.57
11-07	11-06	2469216531010085033 0694	INVOICE PAYMENT 866-254-3229 AZ	1,722.00
11-07	11-05	2470177531071730055 6977	SUMMIT VETERINARY SERVICE 515-4623711 IA	749.13
11-07	11-06	2471705531029310488 5193	CINTAS CORP 972-9967900 OH	987.08
11-07	11-06	2480197531054046781 4020	SERVPRO OF DAVENPORT-BET DAVENPORT IA	1,850.30
11-07	11-06	2480197531154081771 7351	URGENT PET CARE PAPILLION NE	5,112.06
11-10	11-06	2403454531100136142 9679	NORTH IOWA AIR SVC MASON CITY IA	150.00
11-10	11-09	2413746531400121544 8291	HY-VEE JOHNSTON 1318 JOHNSTON IA	4,544.50
11-10	11-07	2443105531223282292 1404	LIVINGSTON AVIATION 866-720-3797 IA	449.50
11-10	11-07	2443565531113286705 0230	GALLS 859-266-7227 KY	327.70
11-10	11-05	2465627531103004635 1025	DES MOINES STAMP MFG CO 515-288-2841 IA	226.75
11-10	11-10	2469216531410389213 3270	CHEWY.COM 800-672-4399 FL	90.24
11-10	11-08	2471705531326313162 2486	JET AIR INC IOW 888-7671982 IA	304.70
11-10	11-08	2471705531326313162 2494	JET AIR INC IOW 888-7671982 IA	360.10
11-10	11-06	2471705531326313162 2692	JET AIR INC IOW 888-7671982 IA	272.01
11-10	11-07	2475542531127311482 8935	CRYSTAL CLEAR WATER COMPA 515-2652324 IA	139.25
11-11	11-10	2437735531500000147 0205	BANKERS ADVERTISING CO 319-3379623 IA	758.30
11-11	11-10	2444500531430041123 9418	WWP*RENTOKIL/EHRLICH/PRES 866-845-6312 PA	58.97
11-11	11-10	2463269531430060543 3919	ORKIN LLC 002 877-620-8282 GA	75.00
11-11	11-10	2469216531410428968 3828	CHEWY.COM 800-672-4399 FL	89.28
11-11	11-10	2469216531410457794 0237	BHE BLACK HILLS ENERGY 888-890-5554 SD	59.34
11-11	11-10	2469216531410458026 4112	ALLIANT ENERGY - IPL 800-255-4268 WI	62.35
11-11	11-10	2469216531410458026 4138	ALLIANT ENERGY - IPL 800-255-4268 WI	198.12
11-12	11-11	2401134531510010857 5436	TOMMYS-EXPRESS TOMMYS-EXPRES MI	195.30
11-12	11-12	2401134531610006498 3359	TOMMYS-EXPRESS TOMMYS-EXPRES MI	305.98
11-12	11-12	2401134531610006587 9317	TOMMYS-EXPRESS TOMMYS-EXPRES MI	153.18
11-12	11-11	2401339531500228605 2233	PHELPS FASHION APPAREL MUSCATINE IA	46.10
11-12	11-10	2426979531550066999 2984	SPRINGER PEST CONTROL - M 515-262-9229 IA	175.00
11-12	11-11	2443565531513385706 7628	GALLS 859-266-7227 KY	366.31
11-12	11-11	2469216531510496073 4402	CHEWY.COM 800-672-4399 FL	76.94

(New Activity continued on next page)

Heather L Dixon
Account Number : XXXX XXXX XXXX 2832
Unique ID: 0142 5258 2200 2886
Statement Date : 11-20-2025

New Activity - Continued

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-12	11-11	24692165315105101352467	TFS*FISHERSCI ECOM CHI 800-766-7000 IL	58.42
11-12	11-11	24692165315105101352632	TFS*FISHERSCI ECOM CHI 800-766-7000 IL	573.47
11-12	11-11	24692165315105101353622	TFS*FISHERSCI ECOM CHI 800-766-7000 IL	423.68
11-12	11-11	24692165315105215883381	ACI*WINDSTREAM PMTFEE 800-347-1991 AR	124.84
11-13	11-12	24013395316002474006024	THE TONER PLACE JOHNSTON IA	420.00
11-13	11-12	24116415316716163341333	BT *ORINGSANDMORE 180-443-7585 VA	8.10
11-13	11-11	24431055316234423378121	EXEC 1 AVIATION II, LLC 866-720-3797 IA	6,404.60
11-13	11-11	24431055316234423378139	EXEC 1 AVIATION II, LLC 866-720-3797 IA	14,743.44
11-13	11-12	24622755316300729892448	CARTER PRINTING COMPANY I DES MOINES IA	1,350.00
11-13	11-12	24632695316300617360108	ORKIN LLC 002 877-620-8282 GA	87.00
11-13	11-12	24692165316105987094323	TFS*FISHERSCI ECOM CHI 800-766-7000 IL	1,440.84
11-13	11-12	24692165316106342168158	ALLIANT ENERGY - IPL 800-255-4268 WI	1,462.06
11-13	11-11	24717055316173165749294	JET AIR INC IOW 888-7671982 IA	160.66
11-13	11-12	24755425317133178950617	GRAINGER 800-4724643 IL	2,658.85
11-13	11-12	24943005316324672010313	CUMMINS EVS WWW.EC.COM KS	757.38
11-14	11-13	24011345318100024925266	TOMMYS-EXPRESS TOMMYS-EXPRES MI	2.67
11-14	11-13	24088665317243133160837	2PITNEY BOWES LEASING 844-2566444 CT	1,162.74
11-14	11-13	24164075317741665565132	FEDEX32936998 800-4633339 TN	44.06
11-14	11-13	24183105317317191234626	TRB*S & L ENTERPRISES 802-5603595 VT	137.00
11-14	11-12	24656275317030041181165	ALL AMERICAN PEST CONTROL 641-472-5474 IA	50.00
11-14	11-13	24692165317107245293910	BHE BLACK HILLS ENERGY 888-890-5554 SD	98.54
11-14	11-13	24692165317107294625731	IA *XENIA RWD UTILITY 515-676-2117 IA	73.30
11-14	11-12	24701775317755300044258	SUMMIT VETERINARY SERVICE 515-4623711 IA	405.90
11-17	11-17	24011345321100065795359	TOMMYS-EXPRESS TOMMYS-EXPRES MI	960.00
11-17	11-16	24064665320100002841314	WWW.CROWN-CLEANERS.COM WWW.CROWN-CLE IA	102.30
11-17	11-14	24137465319001373151567	HY-VEE JOHNSTON 1318 JOHNSTON IA	6,280.00
11-17	11-14	24692165318107792917936	TFS*FISHERSCI ECOM CHI 800-766-7000 IL	4,829.75
11-17	11-15	24692165319108795933903	TFS*FISHERSCI ECOM CHI 800-766-7000 IL	2,081.50
11-17	11-13	24717055318263184687597	JET AIR INC IOW 888-7671982 IA	383.37
11-17	11-15	24717055320263203427773	JET AIR INC IOW 888-7671982 IA	201.10
11-17	11-14	24717055320263203427849	JET AIR INC IOW 888-7671982 IA	168.97
11-18	11-18	24011345322100067589007	TOMMYS-EXPRESS TOMMYS-EXPRES MI	520.00
11-18	11-18	24692165322101243872372	BOARD OF WATER WORKS 515-283-8700 IA	69.85
11-18	11-18	24692165322101243872380	BOARD OF WATER WORKS 515-283-8700 IA	23.24
11-18	11-17	24801975321552599267842	CLUB CAR WASH - IC HWY 6 573-256-2601 IA	60.00
11-19	11-17	24013395322003611791918	PLUNKETTS PEST CONTROL MINNEAPOLIS MN	110.53
11-19	11-18	24445005322300410931361	WWP*RENTOKIL/EHRLICH/PRES 866-845-6312 PA	111.75
11-19	11-18	24692165322101488837502	CHEWY.COM 800-672-4399 FL	93.08
11-19	11-19	24692165323102081062521	CHEWY.COM 800-672-4399 FL	89.28
11-20	11-19	24055225323554681216589	ARROWHEAD FORENSICS 913-894-8388 KS	483.70
11-20	11-19	24435655323135975009333	GALLS 859-266-7227 KY	2,202.59
11-20	11-19	24435655323135975009382	GALLS 859-266-7227 KY	6,768.00
11-20	11-19	24445005324000849755567	STAMPS.COM 888-434-0055 DC	150.00
11-20	11-19	24692165323102398243129	TFS*FISHERSCI ECOM CHI 800-766-7000 IL	18.72
11-20	11-19	24692165323102398243236	TFS*FISHERSCI ECOM CHI 800-766-7000 IL	211.84
11-20	11-19	24692165323102398243327	TFS*FISHERSCI ECOM CHI 800-766-7000 IL	364.59
11-20	11-19	24692165323102398243681	TFS*FISHERSCI ECOM CHI 800-766-7000 IL	48.04
11-20	11-19	24692165323102763673975	IN *AMERICAN INDUSTRIAL D 563-5281382 IA	926.04

Heather L Dixon
Account Number : XXXX XXXX XXXX 2832
Unique ID: 0142 5258 2200 2886
Statement Date : 11-20-2025

RE: Mettler-Toledo Repair

Reply | Reply All | Forward

Wed 11/19/2025 6:24 AM

DH Dixon Heather
To Hermsen Paul

You replied to this message on 11/19/2025 8:42 AM.

Mettler toledo-082925-536.50.pdf
389 KB

Paul-

09/29/25	2026	GAX	METTLER29AU25TLG0626	AD	ADC09292500000140836	000001000336256	00003166105	METTLER-TOLEDO INTERNATIONAL INC	08/29/25	655433453	08/28/25 INV 655433453 ANALYTICAL BALANCE REPAIR BILL TO 300540618	0296	595	296A	Criminalistics Laboratory		0000					2513	Outside Repr & Serv-Mach&Equip	409	Outside Repairs/Service	D014	08/28/25	08/28/25	536.50

This invoice was paid 9/29/25 using check # 000001000336256. It was paid on Iowa Advantage doc # METTLER29AU25TLG0626. I have also attached a copy of the invoice that was paid. Let me know if you need anything further on this.

Thank you!

Heather Dixon
Procurement Specialist 3
Iowa Department of Public Safety | Purchasing
50 Forest Ave. Ste 101 | Des Moines, Iowa 50314
Cell: 515-322-1791

From: Hermsen Paul <hermsen@dps.state.ia.us>
Sent: Tuesday, November 18, 2025 3:58 PM
To: Dixon Heather <dixon@dps.state.ia.us>
Subject: RE: Mettler-Toledo Repair

Heather, sometime tomorrow, would you be able to get me payment proof for this repair and invoice. This was part of a storm damage event from July and will be reimbursed via 29C20 by DAS. I need to send something to Tammy Hollingsworth.

Thanks!

Paul

Paul Hermsen
Laboratory Administrator
Division of Criminal Investigation | Crime Laboratory
Iowa Department of Public Safety
2240 S. Ankeny Blvd. | Ankeny, IA 50023

Date 08/29/2025
Customer 300540618
Purchase order 081325KF
Page 1 of 3

3166105

www.mt.com

Invoice 655433453

Bill-To/300540618
Iowa Dept of Public Safety
2240 S Ankeny Blvd
Ankeny IA 50023-9093

Ship-To/300540618
Iowa Dept of Public Safety
2240 S Ankeny Blvd
Ankeny IA 50023-9093

Sold-To/300540618
Iowa Dept of Public Safety
2240 S Ankeny Blvd
Ankeny IA 50023-9093

Remit-To
METTLER TOLEDO
22670 Network Place
Chicago IL 60673-1226

Please reference your invoice number with your payment.

Invoice Data

Invoice Date	08/29/2025	Service Order No.	0333612687
Invoice Number	655433453	Service Date	08/28/2025
Payment Terms	Due 30 Days from Invoice Date	Technician	Seth Lokken

Customer Contact	Phone Number	Customer Number	Customer PO No.
Kelli Flanagan	+1 (515) 559 7075	300540618	081325KF

Item	Service Description	Order No.	Qty	Unit	Line Total
10	Repair OnSite HR	333612687	1.75	HR	525.00

Fuel Surcharge	11.50
Service Sub-Total Net	**536.50**

Total USD	**536.50**

Seth Lokken
2Q16A
2513

METTLER TOLEDO

METTLER TOLEDO

Address 1900 Polaris Parkway
Columbus, OH 43240-4035
Phone (800) METTLER
(800) 638-8537
Fax (614) 985-5367

www.mt.com

Service Requested	Quantity	NTE Value
Standard Laboratory Diagnostic Estimate	1	$2,000.00

Quote is for an NTE (Not to Exceed) amount of $2000 based on historical service data. Charges will be based on actual work performed.

If the actual charges are above the NTE value a member of our invoicing team will reach out to you with a billing summary for approval and PO adjustment.

85% of the time the actual charges are under the NTE Value. If actual charges are under the NTE value an invoice will be processed and sent to you.

Subtotal	$2,000.00
Total NTE Service Value	$2,000.00

Customer Acceptance

Authorized Signature

Printed Name HEATHER L. DIXON

Date 8/13/25

PO # 08132 5KF

Payment Terms: Net 30

State, Provincial and local taxes, travel, fuel, shop, freight, and other surcharges charges will be charged as applicable and are included in NTE estimate value. Please refer to our SERVICE ORDER NUMBER on your purchase order. This transaction is subject to and you accept and agree to be bound by METTLER TOLEDO's terms and conditions of sale set forth at www.mt.com/legal.

Thank you for your business!

METTLER TOLEDO

PURCHASE ORDERS/REQUISITIONS

PO#: 081325KF

RX#:

Bill To: Iowa DCI Lab
and 2240 S. Ankeny Blvd.
Ship To: Ankeny, IA 50023

Terms:

FOB:

Vender Name: Mettler-Toledo

Address: 1900Polaris Pkwy
Columbus, Ohio 43240

Telephone #: 800-638-8537

Vender Code:

Date Ordered:

FY: 2025

Division: DCI-LAB

Requested By: Kelli Flanagan

Telephone #: 515-559-7075

Date Requested: 8/13/2025

Date Received:

Contract #:

Comm. Code:

Conf. Order: Y N D

Quantity	Description	Cat. #	Section	Units	Unit Price	Total
1	Analytical Balance Repair			1	$ 2,000.000	$ 2,000.00
						$ -
						$ -
	*per attached quote and email reference #333587892					$ -
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -

fund agency orgn object total

Total: $ 2,000.00

Fed. Project

Supply Authorization

Division Authorization

Authorized Signature

Cost Center: 296A

Account #:

Order ref. #:

For Iowa DAS Terms & Conditions visit
https://das.iowa.gov/procurement/terms-and-conditions

PURCHASE ORDERS/REQUISITIONS (continued - page2)

PO#: _____

Quantity	Description	Cat. #	Section	Units	Unit Price	Total
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -

Total: $ 2,000.00

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

May 4, 2026

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

The Executive Council, in a meeting held on today's date, approved Department of Public Safety's request for an emergency allocation in the amount of $30,000.00, subject to an audit of actual invoices. On March 7, 2026, Buchanan ISICS Tower was damaged due to lightning strike. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 4279
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0004

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

Rob Sand
Auditor of State

April 23, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Buchanan ISICS Tower Due to Lightning Strike on March 7, 2026
Department of Public Safety
Claim dated April 3, 2026
AOS Claim ID: 4279

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damages. It is our conclusion that the above damage incurred by the Department of Public Safety is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend Executive Council approval in the amount of $30,000.00, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

Kim Reynolds
Governor
Chris Cournoyer
Lt. Governor

Department of Public Safety

Stephan Bayens
Commissioner

April 3, 2026

AON 29C.20 allocation request ref. lightning damage on the Buchanan ISICS communication tower.

State of Iowa Executive Council:

On 3-7-26 Motorola personnel discovered extensive damage to the Buchanan ISCS tower. A lightning strike caused this damage.

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

The DPS Interoperability Communications Bureau is respectfully submitting a 29C.20 allocation request for $30,000 regarding this act of nature damage.

Thank you for your consideration.

Sincerely,

Joshua Duden

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

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

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 4, 2026

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

The Executive Council, in a meeting held on today's date, approved Department of Public Safety's request for an emergency allocation in the amount of $9,800.00, subject to an audit of actual invoices. On March 31, 2026, Chickasaw ISICS Tower was damaged due to high winds and severe storms. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 4283
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0004

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

Rob Sand
Auditor of State

April 23, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Chickasaw ISICS Tower Due to High Winds and Severe Storms on March 31, 2026
Department of Public Safety
Claim dated April 3, 2026
AOS Claim ID: 4283

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damages. It is our conclusion that the above damage incurred by the Department of Public Safety is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend Executive Council approval in the amount of $9,800.00, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

Kim Reynolds
Governor
Chris Cournoyer
Lt. Governor

Department of Public Safety

Stephan Bayens
Commissioner

April 3, 2026

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

State of Iowa Executive Council:

On 4-1-26 Motorola personnel discovered radome damage to the Chickasaw County ISCS tower. High winds and severe storms are believed to have caused this damage.

Motorola Warranty Representative Dave Gordon was able to provide the DPS Interoperability Communications Bureau with an estimate of $9,800 for repairs to the tower. Repairs will commence once a tower crew becomes available.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C.20 allocation request for $9,800 regarding this act of nature damage.

Thank you for your consideration.

Sincerely,

Joshua Duden

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

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

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 4, 2026

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

The Executive Council, in a meeting held on today's date, approved Department of Public Safety's request for an emergency allocation in the amount of $9,800.00, subject to an audit of actual invoices. On 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.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 4282
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004
Telephone (515) 281-5834

April 23, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Radome Cover on Iowa County ISICS Tower Due to High Winds and Severe Storms on March 31, 2026
Department of Public Safety
Claim dated April 2, 2026
AOS Claim ID: 4282

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damages. It is our conclusion that the above damage incurred by the Department of Public Safety is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend Executive Council approval in the amount of $9,800.00, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

Kim Reynolds
Governor
Chris Cournoyer
Lt. Governor

Department of Public Safety

Stephan Bayens
Commissioner

April 2, 2026

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

State of Iowa Executive Council:

On 3-31-26 DPS personnel discovered radome damage to the Iowa County ISCS tower. High winds and severe storms are believed to have caused this damage.

Motorola Warranty Representative Dave Gordon was able to provide the DPS Interoperability Communications Bureau with an estimate of $9,800 for repairs to the tower. Repairs will commence once a tower crew becomes available.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C.20 allocation request for $9,800 regarding this act of nature damage.

Thank you for your consideration.

Sincerely,

Joshua Duden

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

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

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 4, 2026

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

The Executive Council, in a meeting held on today's date, approved Department of Public Safety's request for an emergency allocation in the amount of $50,000.00, subject to an audit of actual invoices. On March 15, 2026, the Lourdes ISICS Tower was damaged by high winds and extreme weather. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 4281
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0004

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

Rob Sand
Auditor of State

April 23, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Lourdes ISICS Tower Due to High Winds and Extreme Weather on March 15, 2026
Department of Public Safety
Claim dated April 3, 2026
AOS Claim ID: 4281

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damages. It is our conclusion that the above damage incurred by the Department of Public Safety is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend Executive Council approval in the amount of $50,000.00, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

Kim Reynolds
Governor
Chris Cournoyer
Lt. Governor

Department of Public Safety

Stephan Bayens
Commissioner

April 3, 2026

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

State of Iowa Executive Council:

On 3-17-26 The property owner of the Lourdes ISICS tower site discovered loose cables on the Lourdes ISCS tower. The tower repair crew reported loose guy wire lines which made climbing the tower hazardous. High winds and extreme weather are believed to have caused the damage.

Motorola Warranty Representative Dave Gordon was able to provide the DPS Interoperability Communications Bureau with an estimate of $50,000 for repairs to the tower. Repairs will commence once a tower crew becomes available.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C.20 allocation request for $50,000 regarding this act of nature damage.

Thank you for your consideration.

Sincerely,

Joshua Duden

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

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

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 4, 2026

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

The Executive Council, in a meeting held on today's date, approved Department of Public Safety's request for an emergency allocation in the amount of $9,800.00, subject to an audit of actual invoices. On March 31, 2026, the Maquoketa ISICS Tower was damaged due to high winds and severe storms. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 4284
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0004

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

Rob Sand
Auditor of State

April 23, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Maquoketa ISICS Tower Due to High Winds and Severe Storms on March 31, 2026
Department of Public Safety
Claim dated April 3, 2026
AOS Claim ID: 4284

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damages. It is our conclusion that the above damage incurred by the Department of Public Safety is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend Executive Council approval in the amount of $9,800.00, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

Kim Reynolds
Governor
Chris Cournoyer
Lt. Governor

Department of Public Safety

Stephan Bayens
Commissioner

April 3, 2026

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

State of Iowa Executive Council:

On 3-31-26 Motorola personnel discovered radome damage to the Maquoketa ISCS tower. High winds and severe storms are believed to have caused this damage.

Motorola Warranty Representative Dave Gordon was able to provide the DPS Interoperability Communications Bureau with an estimate of $9,800 for repairs to the tower. Repairs will commence once a tower crew becomes available.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C.20 allocation request for $9,800 regarding this act of nature damage.

Thank you for your consideration.

Sincerely,

Joshua Duden

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

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

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 4, 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 $17,910.00, subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included. 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.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 4233
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0004

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

Rob Sand
Auditor of State

April 8, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Cable Damaged due to Rodent Chew along Domino Road SW of Elkader in Clayton County on February 5, 2026
Iowa Communications Network (ICN)
Claim dated March 20, 2026
AOS Claim ID: 4233

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above-mentioned damage incurred by the Iowa Communications Network (ICN) is covered by Chapter 29C.20 of the Code of Iowa. The amount requested may include costs that will be covered by a monthly maintenance contract for technician services that are not additional expenses to ICN. The actual claim for reimbursement should only be for expenses that exceed the technician hours per the maintenance agreement.

Therefore, we recommend an Executive Council allocation for the requested amount of $17,910.00, subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA | Iowa Communications Network

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT GOVERNOR

RYAN MULHALL, EXECUTIVE DIRECTOR
IOWA TELECOMMUNICATIONS AND TECHNOLOGY COMMISSION

March 20, 2026

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

Re: Emergency Allocations of Funds

Dear Ms. Onstot,

On or about February 4, 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 $17,910.00 in accordance with Chapter 29C.20 of the Code of Iowa for an emergency allocation of funds to repair damages sustained. Paid invoices will be included upon completion of repairs.

It was determined ICN equipment was damaged due to rodent chew along Domino Road approximately 3 miles southwest of Elkader, IA in Clayton 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,

Ryan Mulhall
Executive Director

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

IOWA | Iowa Communications Network

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT GOVERNOR

RYAN MULHALL, EXECUTIVE DIRECTOR
IOWA TELECOMMUNICATIONS AND TECHNOLOGY COMMISSION

February 25, 2025

Estimate for ICN Fiber Cable Damage Repair: Outside Plant Log #22260107

This estimate is for the installation of approximately 1300 feet of new conduit and cable to bypass existing fiber damaged by rodent chews along Domino Road in Clayton county. The current damage caused a network outage on February 4, 2026 and a temporary cable was installed for restoration. The Executive Council was notified of the ICN's intent to submit this as a claim for reimbursement on February 5, 2026.

Permanent restoration will require placement of approximately 1300 feet of new conduit and cable, addition of one new splice/handhole, and material and labor to cut over to new cable.

ESTIMATED COSTS:

Contracted Labor and Materials	
Construction Labor	$8,650.00
Construction Material	$1,370.00
Splicing Labor	$2,890.00
Miscellaneous	$5,000.00
TOTAL:	$17,910.00

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

Respectfully,

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

ESTIMATE

PROJECT	ton Co. - Elkader - Damaged Fiber Near MS105-B - Link	COUNTY	Clayton
OSP LOG #	22260107	INC/PRB	PRB0041250
LINK ID(S)	105	FIBER CT	4

Contracted Labor and Materials		
	Construction Labor	$8,650.00
	Construction Materials	$1,370.00
	Splicing Labor	$2,890.00
ICN Provided Materials		$0.00
Miscellaneous		$5,000.00
Engineering Design		$0.00
	TOTAL:	**$17,910.00**

VENDOR CONSTRUCTION

CATEGORY	ITEM	UNIT	RATE	QTY	SUBTOTAL
Handhole Placement	Rural Std 24x36x30	EA	$1,000.00	1	$1,000.00
Fiber Installation	Existing Duct Rural	LF	$2.00	400	$800.00
Fiber Installation	New Duct Rural	LF	$2.00	1,100	$2,200.00
Expose/Lower Cable	Rural Expose Existing Live Cable	LF	$20.00	75	$1,500.00
Plowing	Rural Plow 1 ea 1.25" Duct	LF	$2.50	900	$2,250.00
Misc	Backhoe/Mini Excavator	HR	$150.00	6	$900.00
			VENDOR CONSTRUCTION SUBTOTAL:		***$8,650.00***

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	$55.00	8	$440.00
Splicing labor	Off Hours Charge	LS	$500.00	1	$500.00
			SPLICING LABOR SUBTOTAL:		***$2,890.00***

ICN PROVIDED MATERIALS

CATEGORY	ITEM	UNIT	QTY	UNIT RATE	SUBTOTAL	PART #
		ICN PROVIDED MATERIALS SUBTOTAL:			***$0.00***	

VENDOR PROVIDED MATERIALS

CATEGORY	ITEM	UNIT	QTY	UNIT RATE	SUBTOTAL	
Duct	1.25" Orange HPDE Duct	LFT	900	$0.30	$270.00	13.5
Fiber Cable	12F Armored SM Cable	LFT	1500	$0.40	$600.00	0
Handholes	24x36x30 Tier 15 HH w/lid	EA	1	$500.00	$500.00	0
		VENDOR PROVIDED MATERIALS SUBTOTAL:			***$1,370.00***	

ENGINEERING DESIGN

CATEGORY	ITEM	UNIT	QTY	UNIT RATE	SUBTOTAL
		ENGINEERING DESIGN SUBTOTAL:			***$0.00***

MISCELLANEOUS

CATEGORY	ITEM	UNIT	QTY	UNIT RATE	SUBTOTAL	NOTES
Miscellaneous	Emergency Repair	LS Estimate	1	$5,000.00	$5,000.00	Temp cable work/material
		MISCELLANEOUS SUBTOTAL:			***$5,000.00***	

McHone, Kammy <kammy.mchone@iowa.gov>

Outage: Clayton County - Link 105 along Domino Rd southwest of Elkader 22260107

3 messages

Augspurger, Dave <daugspurger@icn.state.ia.us> Thu, Feb 5, 2026 at 7:24 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>, Jacob Jordan <jacob.jordan@iowa.gov>, Connor Kuehl <connor.kuehl@icn.state.ia.us>

Good morning,

A fiber outage event occurred in northeast Iowa yesterday. During restoration efforts, it was determined that fiber was shooting short along Domino Road approximately 3 miles southwest of Elkader (in the vicinity of Domino Rd & Dolphin Ave). To restore service, technicians found spare fibers and rolled circuits. They are continuing today to investigate the cause of the outage and all indications are it is likely a gopher chew or, less likely, exposed/eroded fiber. The ICN would like to submit this as a claim for reimbursement for damages due to natural causes (pending confirmation). Please let us know of any questions or concerns.

Respectfully,

Dave Augspurger

Sr Telecom Specialist | OSP Lead

Outside Plant

Iowa Communications Network

400 East 14th Street, Des Moines, IA 50319

515-725-4604 office

515-229-2013 cell

daugspurger@icn.state.ia.us

icn.iowa.gov

Iowa Communications Network

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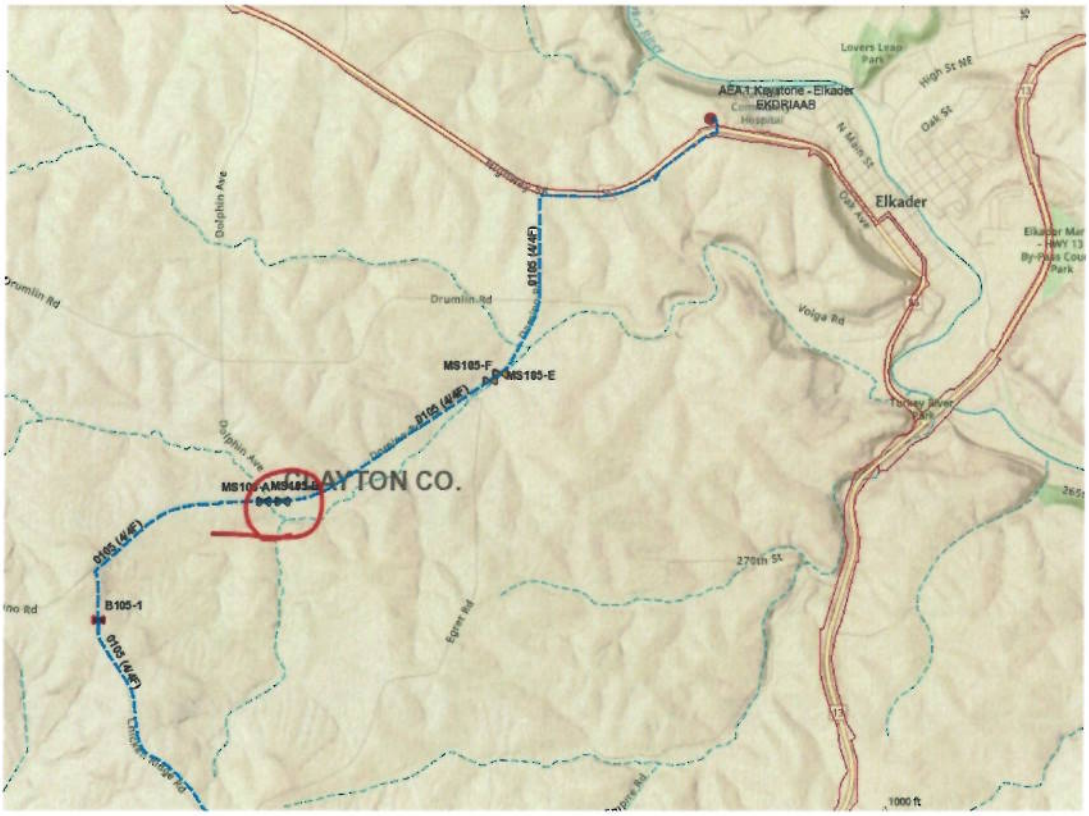

Augspurger, Dave <daugspurger@icn.state.ia.us> Thu, Feb 5, 2026 at 12:06 PM
To: "Harris, Victoria [ICN]" <victoria.harris@iowa.gov>, Kammy Mchone <kammy.mchone@icn.state.ia.us>, Executive Council group email <ExecutiveCouncil@tos.iowa.gov>, "Dana [AOS] Davis" <Dana.Davis@aos.iowa.gov>, Scott Pappan <scott.pappan@icn.state.ia.us>, "Hollingsworth, Tammy [AOS]" <tammy.hollingsworth@aos.iowa.gov>, Ryan Mulhall <ryan.mulhall@icn.state.ia.us>, Jacob Jordan <jacob.jordan@iowa.gov>, Connor Kuehl <connor.kuehl@icn.state.ia.us>

Field technicians have found substantial evidence of gopher activity in the area. This confirms our initial suspicion the cable was damaged by rodent chewing.

2/5/26

2/5/26

Dave Augspurger

Sr Telecom Specialist | OSP Lead

Outside Plant

Iowa Communications Network

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[Quoted text hidden]

Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov> Thu, Feb 5, 2026 at 1:36 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>, Jacob Jordan <jacob.jordan@iowa.gov>, Connor Kuehl <connor.kuehl@icn.state.ia.us>

Notification of 29C.20 Damages Received – AOS Claim #4233

From: Augspurger, Dave <daugspurger@icn.state.ia.us>
Sent: Thursday, February 5, 2026 7:25 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>; Jacob Jordan <jacob.jordan@iowa.gov>; Connor Kuehl <connor.kuehl@icn.state.ia.us>
Subject: Outage: Clayton County - Link 105 along Domino Rd southwest of Elkader 22260107

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Good morning,

A fiber outage event occurred in northeast Iowa yesterday. During restoration efforts, it was determined that fiber was shooting short along Domino Road approximately 3 miles southwest of Elkader (in the vicinity of Domino Rd & Dolphin Ave). To restore service, technicians found spare fibers and rolled circuits. They are continuing today to investigate the cause of the outage and all indications are it is likely a gopher chew or, less likely, exposed/eroded fiber. The ICN would like to submit this as a claim for reimbursement for damages due to natural causes (pending confirmation). Please let us know of any questions or concerns.

Respectfully,

Dave Augspurger

Sr Telecom Specialist | OSP Lead

Outside Plant

Iowa Communications Network

400 East 14th Street, Des Moines, IA 50319

515-725-4604 office

515-229-2013 cell

daugspurger@icn.state.ia.us

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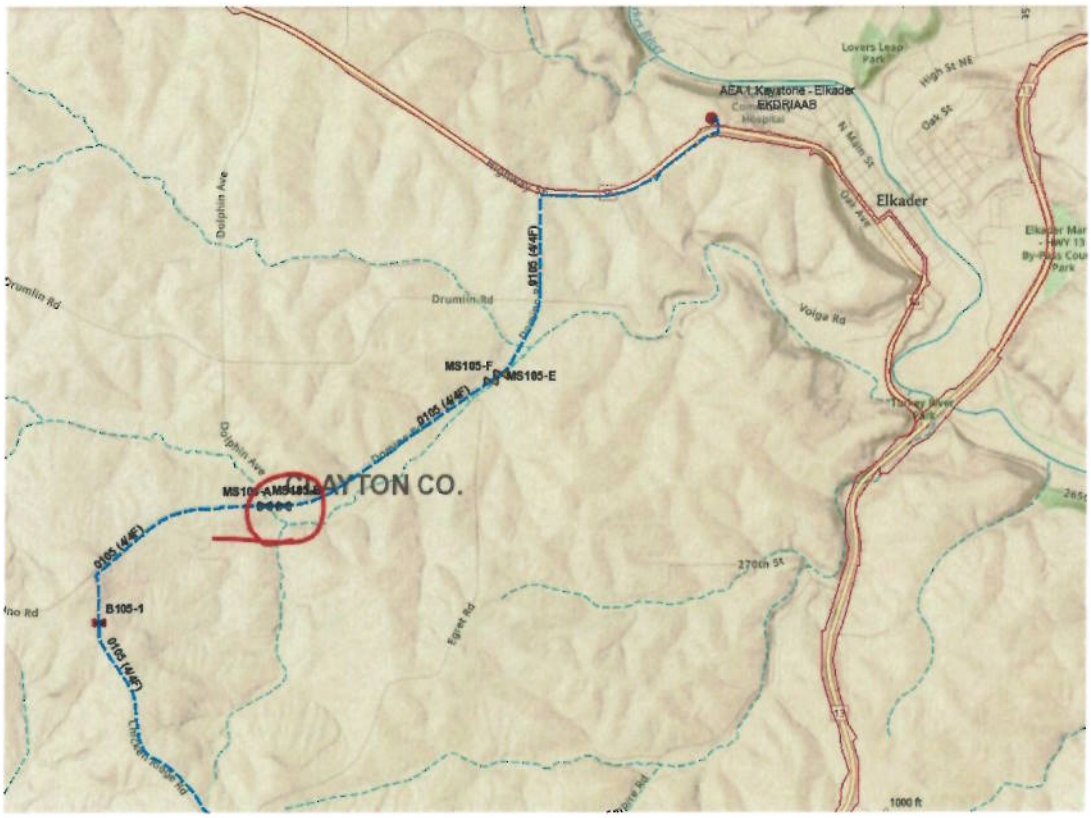

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HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 4, 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 $33,097.58, subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included. 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.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 4249
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0004

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

Rob Sand
Auditor of State

April 8, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Exposed Cable Due to Rodent Chewing along Highway 20 West of Peosta in Dubuque County on February 16, 2026
Iowa Communications Network (ICN)
Claim dated March 20, 2026
AOS Claim ID: 4249

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above-mentioned damage incurred by the Iowa Communications Network (ICN) is covered by Chapter 29C.20 of the Code of Iowa. The amount requested may include costs that will be covered by a monthly maintenance contract for technician services that are not additional expenses to ICN. The actual claim for reimbursement should only be for expenses that exceed the technician hours per the maintenance agreement.

Therefore, we recommend an Executive Council allocation for the requested amount of $33,097.58, subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA | Iowa Communications Network

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT GOVERNOR

RYAN MULHALL, EXECUTIVE DIRECTOR
IOWA TELECOMMUNICATIONS AND TECHNOLOGY COMMISSION

March 20, 2026

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

Re: Emergency Allocations of Funds

Dear Ms. Onstot,

On or about February 16, 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 $33,097.58 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 rodent chew along Highway 20 west of Peosta, IA in Dubuque 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,

Ryan Mulhall
Executive Director

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

IOWA | Iowa Communications Network

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT GOVERNOR

RYAN MULHALL, EXECUTIVE DIRECTOR
IOWA TELECOMMUNICATIONS AND TECHNOLOGY COMMISSION

March 6, 2026

Estimate for ICN Fiber Cable Damage Repair: Outside Plant Log #31260207

This estimate is for the permanent repair of a rodent damaged section of cable west of Peosta along Hwy 20. Cable was temp repaired due to ground frost conditions, but a permanent repair will be required to prevent further outages. The Executive Council was notified of the ICN's intent to submit this as a claim for reimbursement on February 17, 2026.

Permanent repair will require placement of approximately 1200 feet of new conduit and cable, placement of two new handholes/splice points, and splicing material and labor to cut over to new cable.

ESTIMATED COSTS:

Contracted Labor and Materials		
Construction Labor		$22,990.00
Construction Materials		$1,900.00
Splicing Labor		$2,890.00
ICN Provided Materials		$317.58
Miscellaneous		$5,000.00
	TOTAL:	**$33,097.58**

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	). - Peosta - Perm Repair - Fiber Cut Link 108A (4F) - (I	COUNTY	Dubuque
OSP LOG #	31260207	INC/PRB	INC0069781
LINK ID(S)	108A	FIBER CT	4F

Contracted Labor and Materials	
Construction Labor	$22,990.00
Construction Materials	$1,900.00
Splicing Labor	$2,890.00
ICN Provided Materials	$317.58
Miscellaneous	$5,000.00
Engineering Design	$0.00
TOTAL:	**$33,097.58**

VENDOR CONSTRUCTION

CATEGORY	ITEM	UNIT	RATE	QTY	SUBTOTAL
Horizontal Boring	Rural 1 ea 1.25" conduit	LF	$12.00	1,200	$14,400.00
Handhole Placement	Rural Std 24x36x30	EA	$1,000.00	2	$2,000.00
Fiber Installation	New Duct Rural	LF	$2.00	1,350	$2,700.00
Expose/Lower Cable	Rural Expose Existing Live Cable	LF	$20.00	150	$3,000.00
Misc	Prep for Locate Ped-Rural	EA	$50.00	1	$50.00
Misc	Line Verifcation (Locating)	LF	$0.20	1,200	$240.00
Misc	Backhoe/Mini Excavator	HR	$150.00	4	$600.00
			VENDOR CONSTRUCTION SUBTOTAL:		***$22,990.00***

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	$55.00	8	$440.00
Splicing labor	Off Hours Charge	LS	$500.00	1	$500.00
			SPLICING LABOR SUBTOTAL:		***$2,890.00***

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	
Duct	1.25" Orange HPDE Duct	LFT	1200	$0.30	$360.00	13.5
Fiber Cable	12F Armored SM Cable	LFT	1350	$0.40	$540.00	0
Handholes	24x36x30 Tier 15 HH w/lid	EA	2	$500.00	$1,000.00	0
		VENDOR PROVIDED MATERIALS SUBTOTAL:			***$1,900.00***	

ENGINEERING DESIGN

CATEGORY	ITEM	UNIT	QTY	UNIT RATE	SUBTOTAL
		ENGINEERING DESIGN SUBTOTAL:			***$0.00***

MISCELLANEOUS

CATEGORY	ITEM	UNIT	QTY	UNIT RATE	SUBTOTAL	NOTES
Miscellaneous	Emergency Repair	LS Estimate	1	$5,000.00	$5,000.00	Labor/Material
		MISCELLANEOUS SUBTOTAL:			***$5,000.00***	

McHone, Kammy <kammy.mchone@iowa.gov>

Fiber loss event - Dubuque Co - Damaged cable in vicinity of US 20 & Dutch Lane Rd - 31260207

2 messages

Augspurger, Dave <daugspurger@icn.state.ia.us> Tue, Feb 17, 2026 at 7:08 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>, ICN Outside Plant Staff <icn-outsideplantstaff-dg@iowa.gov>

Good morning,

Late yesterday our Network Operations Center (NOC) received alarms indicating a potential fiber cable event. A field technician dispatched and began troubleshooting to isolate the location and cause. Damage was isolated to the span of cable west of Peosta. While on site, the field technician discovered considerable evidence of gopher activity in the vicinity of the signal loss. Pending confirmation, the ICN would like to submit this as a claim for reimbursement for damages due to natural causes (rodent). 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

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daugspurger@icn.state.ia.us

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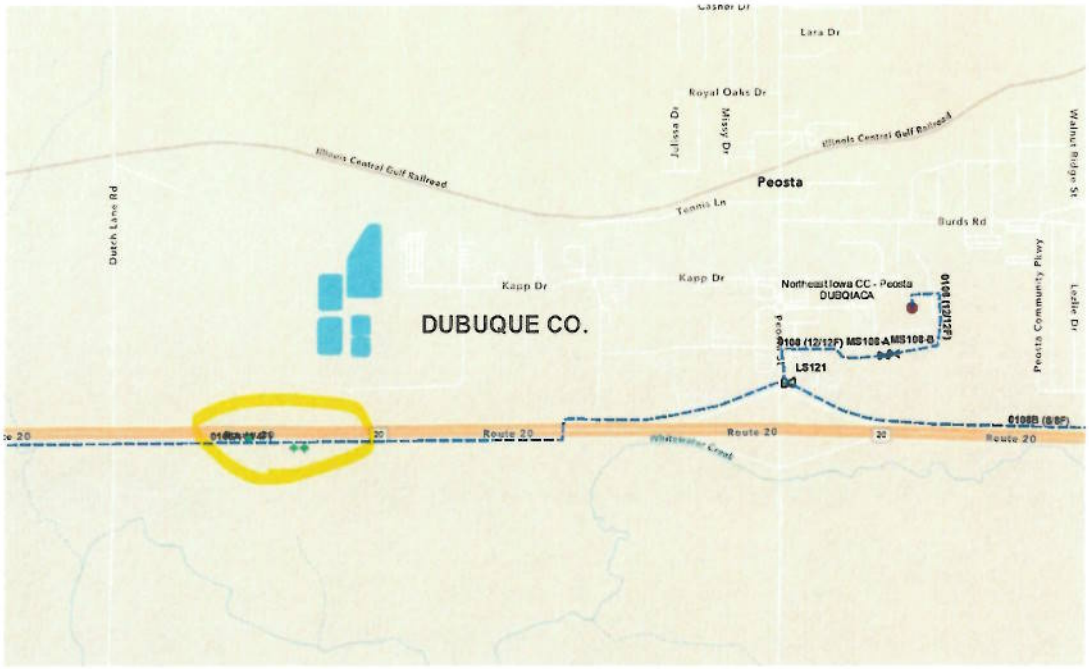
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Royal Oaks Dr
Illinois Central Gulf Railroad
Peosta
Tennis Ln
Burds Rd
Dutch Lane Rd
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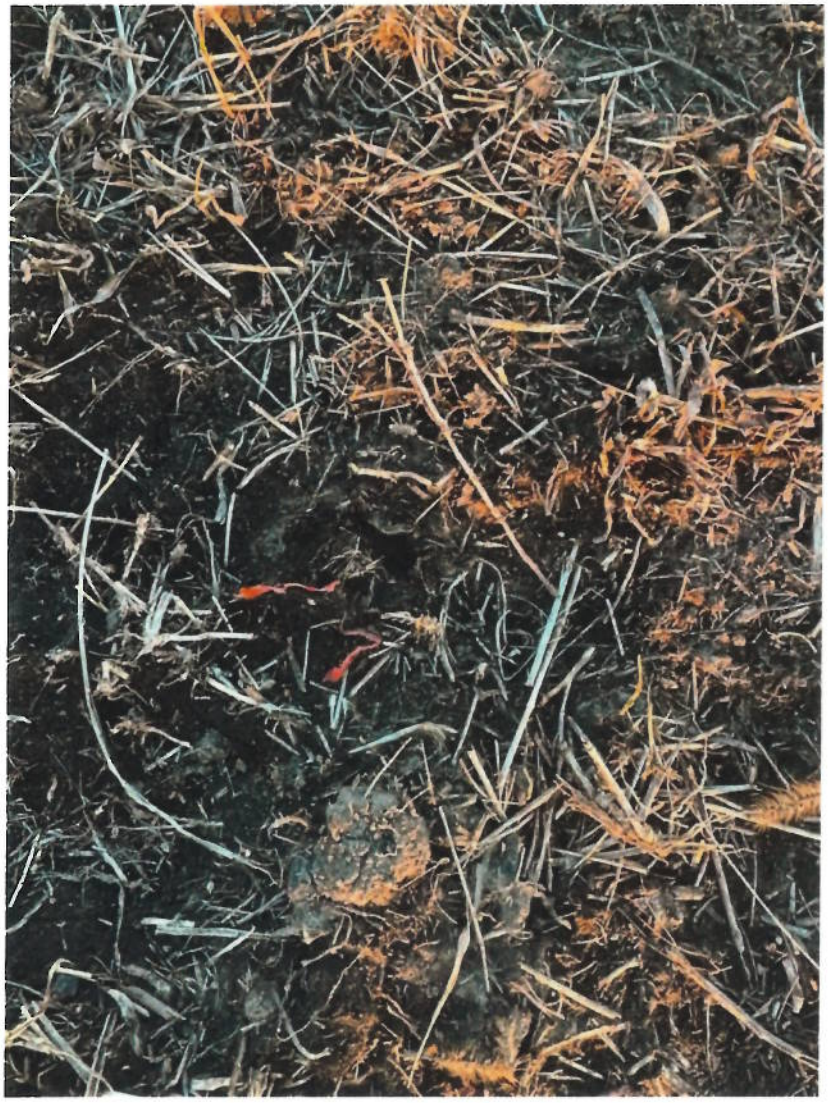
DUBUQUE CO.
Northeast Iowa CC - Peosta
DUBQIACA
LS121
Peosta Community Pkwy
Route 20
Whitewater Creek



Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov> Tue, Feb 17, 2026 at 5:28 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>, ICN Outside Plant Staff <icn-outsideplantstaff-dg@iowa.gov>

Notification of 29C.20 Damages Received – AOS Claim #4249

From: Augspurger, Dave <daugspurger@icn.state.ia.us>
Sent: Tuesday, February 17, 2026 7:08 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>; ICN Outside Plant Staff <icn-outsideplantstaff-dg@iowa.gov>
Subject: Fiber loss event - Dubuque Co - Damaged cable in vicinity of US 20 & Dutch Lane Rd - 31260207

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Good morning,

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Respectfully,

Dave Augspurger

Sr Telecom Specialist | OSP Lead

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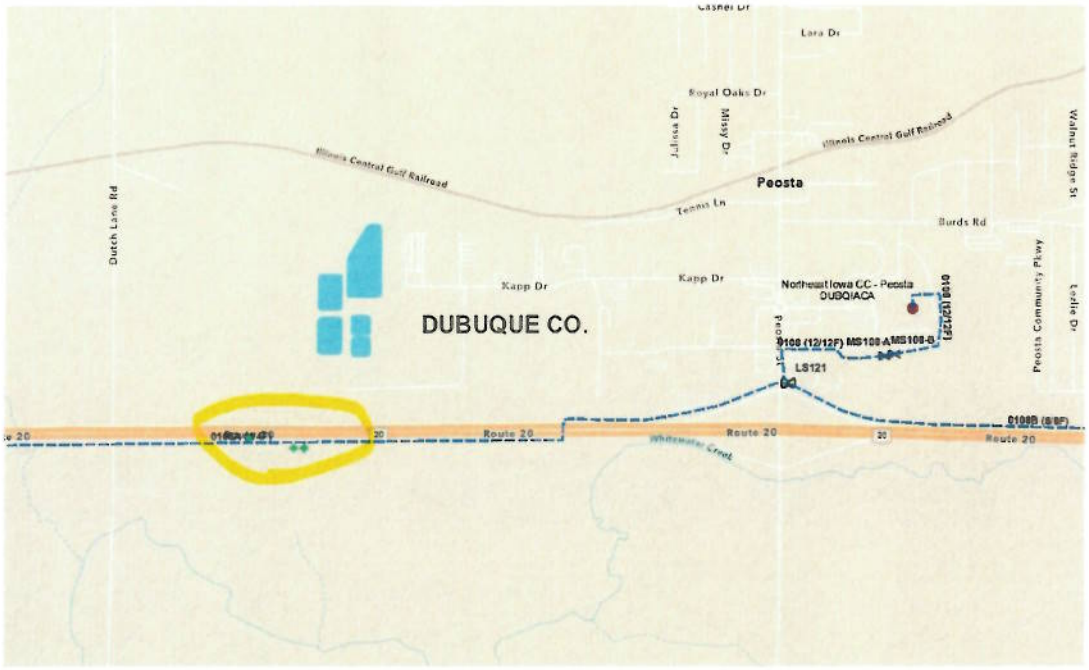
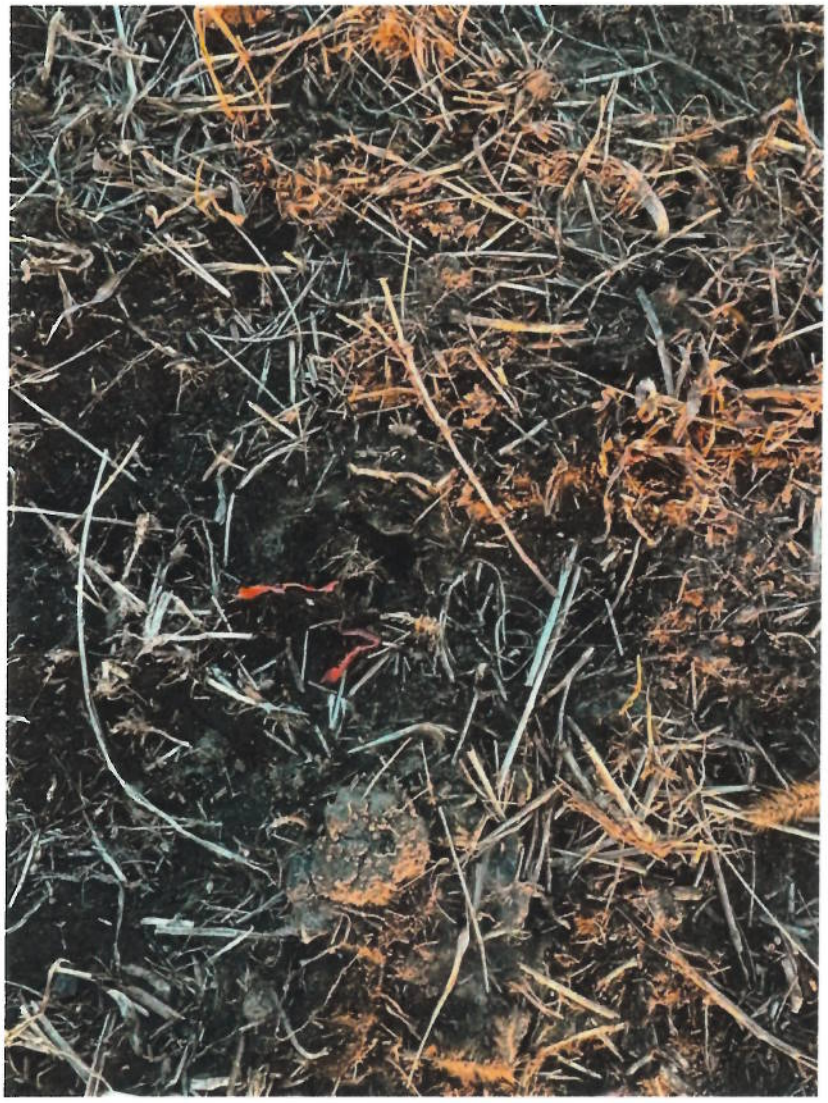

Lara Dr
Royal Oaks Dr
Julissa Dr
Illinois Central Gulf Railroad
Peosta
Tennis Ln
Burds Rd
Walnut Ridge St
Dutch Lane Rd
Kapp Dr
Kapp Dr
DUBUQUE CO.
Northeast Iowa GC - Peosta
DUBQIACA
MS108-4
MS108-3
LS121
Peosta Community Pkwy
Route 20
Route 20
Route 20
Whitewater Creek



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Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
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May 4, 2026

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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 $18,908.84, subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included. 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.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 4248
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0004

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

Rob Sand
Auditor of State

April 8, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Damaged Cable Due to Rodent Chew Along Indian Avenue, Between Holstein and Ida Grove in Ida County on February 11, 2026
Iowa Communications Network (ICN)
Claim dated March 25, 2026
AOS Claim ID: 4248

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above-mentioned damage incurred by the Iowa Communications Network (ICN) is covered by Chapter 29C.20 of the Code of Iowa. The amount requested may include costs that will be covered by a monthly maintenance contract for technician services that are not additional expenses to ICN. The actual claim for reimbursement should only be for expenses that exceed the technician hours per the maintenance agreement.

Therefore, we recommend an Executive Council allocation for the requested amount of $18,908.84, subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA | Iowa Communications Network

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT GOVERNOR

RYAN MULHALL, EXECUTIVE DIRECTOR
IOWA TELECOMMUNICATIONS AND TECHNOLOGY COMMISSION

March 25, 2026

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

Re: Emergency Allocations of Funds

Dear Ms. Onstot,

On or about February 11, 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 $18,908.84 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 possible rodent chew along Indian Avenue, between Holstein and Ida Grove, IA in Ida 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,

Ryan Mulhall
Executive Director

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

IOWA | Iowa Communications Network

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT GOVERNOR

RYAN MULHALL, EXECUTIVE DIRECTOR
IOWA TELECOMMUNICATIONS AND TECHNOLOGY COMMISSION

March 24, 2026

Estimate for ICN Fiber Cable Damage Repair: Outside Plant Log #47260107

This estimate is for the repair of a damaged fiber optic cable along Indian Ave, south of 190th, in Ida County. Due to the inability to locate the cable in this area, technicians suspect damage to the sheath leading to grounding out the signal. Once frost is out of the ground, excavation will commence to expose the cable and determine cause and next steps. At this time, it is suspected to rodent chew activity. Upon verification, ICN will proceed with replacing a section of cable through the area. If cause is not determined to be rodent-related, the claim will be rescinded. The Executive Council was notified of the ICN's intent to submit this as a claim for reimbursement on February 12, 2026.

Likely restoration will require placement of approximately 500 feet of new conduit and cable, two new maintenance splices, and material and labor to install and cut over to new cable.

ESTIMATED COSTS:

Contracted Labor and Materials	
Construction Labor	$13,105.00
Construction Material	$2,524.48
Splicing Labor	$2,930.00
ICN provided Materials	$349.36
TOTAL:	$18,908.84

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	Locate issue along Indian Ave south of 190th		COUNTY	Ida
OSP LOG #	47260107		INC/PRB	INC0058551
LINK ID(S)	1209		FIBER CT	4

Contracted Labor and Materials		
	Construction Labor	$13,105.00
	Construction Materials	$2,524.48
	Splicing Labor	$2,930.00
ICN Provided Materials		$349.36
Miscellaneous		$0.00
Engineering Design		$0.00
	TOTAL:	**$18,908.84**

VENDOR CONSTRUCTION

CATEGORY	ITEM	UNIT	RATE	QTY	SUBTOTAL
Horizontal Boring	Rural 1 ea 1.25" conduit	LF	$10.00	500	$5,000.00
Handhole Placement	Rural Std 24x36x30	EA	$600.00	2	$1,200.00
Fiber Installation	New Duct Rural	LF	$1.25	700	$875.00
Expose/Lower Cable	Rural Expose Existing Live Cable	LF	$25.00	200	$5,000.00
Misc	Place Warning Marker-Rural	EA	$35.00	2	$70.00
Misc	Mobilization	LS	$750.00	1	$750.00
Misc	Mobilization mileage adder	MILES	$3.00	70	$210.00
			VENDOR CONSTRUCTION SUBTOTAL:		*$13,105.00*

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 #
Locate Facilities	TriView Warning Marker 78in	EA	2	$16.71	$33.42	TVFL7800
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
			ICN PROVIDED MATERIALS SUBTOTAL:		*$349.36*	

VENDOR PROVIDED MATERIALS

CATEGORY	ITEM	UNIT	QTY	UNIT RATE	SUBTOTAL	
Duct	1.25" Orange HPDE Duct	LFT	500	$0.68	$340.00	13.5
Fiber Cable	24F Armored SM Cable	LFT	700	$0.52	$364.00	0
Handholes	24x36x30 Tier 15 HH w/lid	EA	2	$910.24	$1,820.48	0
			VENDOR PROVIDED MATERIALS SUBTOTAL:		*$2,524.48*	

ENGINEERING DESIGN

CATEGORY	ITEM	UNIT	QTY	UNIT RATE	SUBTOTAL
			ENGINEERING DESIGN SUBTOTAL:		*$0.00*

MISCELLANEOUS

CATEGORY	ITEM	UNIT	QTY	UNIT RATE	SUBTOTAL	NOTES
			MISCELLANEOUS SUBTOTAL:		*$0.00*	

McHone, Kammy <kammy.mchone@iowa.gov>

Potential rodent damage - Ida County - 190th St & Indian Ave - 47260107

2 messages

Augspurger, Dave <daugspurger@icn.state.ia.us> Thu, Feb 12, 2026 at 8:39 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>, Connor Kuehl <connor.kuehl@icn.state.ia.us>

Good morning,

Field technicians were troubleshooting a locate issue along Indian Ave in Ida County, between Holstein and Ida Grove yesterday. They isolate the issue and will need to engage an excavator to expose the cable and determine the cause. At this time, we are unsure but suspect either rodent damage or physical strike from another vendor installation. If the cause is determined to be a rodent chew, the ICN would like to submit this as a claim for reimbursement for damages due to natural causes. 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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Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov> Tue, Feb 17, 2026 at 5:25 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>, Connor Kuehl <connor.kuehl@icn.state.ia.us>

Notification of 29C.20 Damages Received – AOS Claim #4248

From: Augspurger, Dave <daugspurger@icn.state.ia.us>
Sent: Thursday, February 12, 2026 8:39 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>; Connor Kuehl <connor.kuehl@icn.state.ia.us>
Subject: Potential rodent damage - Ida County - 190th St & Indian Ave - 47260107

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,

Field technicians were troubleshooting a locate issue along Indian Ave in Ida County, between Holstein and Ida Grove yesterday. They isolate the issue and will need to engage an excavator to expose the cable and determine the cause. At this time, we are unsure but suspect either rodent damage or physical strike from another vendor installation. If the cause is determined to be a rodent chew, the ICN would like to submit this as a claim for reimbursement for damages due to natural causes. 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 | Iowa Communications Network

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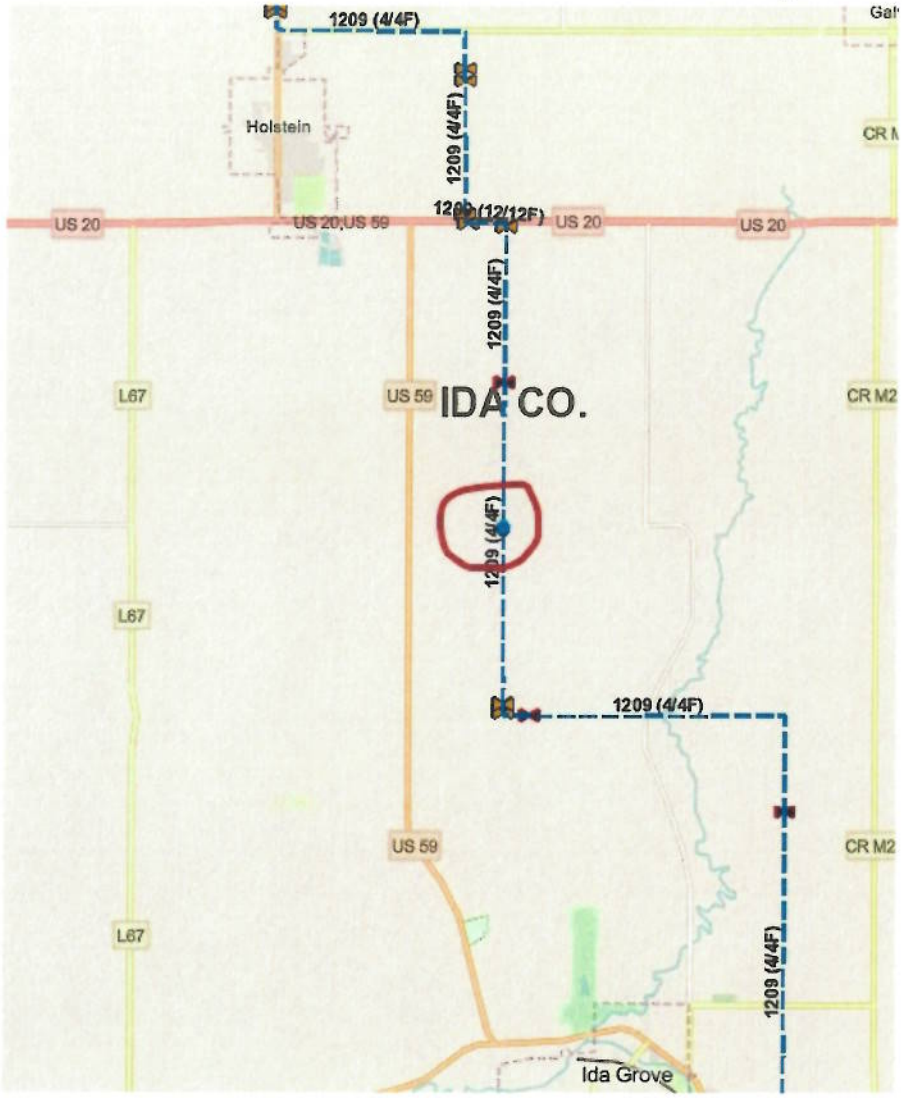

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Auditor.Iowa.Gov

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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

May 4, 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 $18,549.50, subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included. 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.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 4277
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0004

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

Rob Sand
Auditor of State

April 8, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Exposed Cable Due to Continued Erosion along Highway 5 North of Moravia in Monroe County on March 12, 2026
Iowa Communications Network (ICN)
Claim dated March 20, 2026
AOS Claim ID: 4277

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above-mentioned damage incurred by the Iowa Communications Network (ICN) is covered by Chapter 29C.20 of the Code of Iowa. The amount requested may include costs that will be covered by a monthly maintenance contract for technician services that are not additional expenses to ICN. The actual claim for reimbursement should only be for expenses that exceed the technician hours per the maintenance agreement.

Therefore, we recommend an Executive Council allocation for the requested amount of $18,549.50, subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA | Iowa Communications Network

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT GOVERNOR

RYAN MULHALL, EXECUTIVE DIRECTOR
IOWA TELECOMMUNICATIONS AND TECHNOLOGY COMMISSION

March 20, 2026

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

Re: Emergency Allocations of Funds

Dear Ms. Onstot,

On or about March 12, 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 $18,549.50 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 along Highway 5 north of Moravia, IA in Monroe 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,

Ryan Mulhall
Executive Director

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

IOWA | Iowa Communications Network

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT GOVERNOR

RYAN MULHALL, EXECUTIVE DIRECTOR
IOWA TELECOMMUNICATIONS AND TECHNOLOGY COMMISSION

March 17, 2026

Estimate for ICN Fiber Cable Damage Repair: Outside Plant Log #68260507

This estimate is for the relocation of an exposed fiber in a creek along Hwy 5 approximately 3000-ft north of Hwy J18 in Monroe County. The exposure is the result of excessive erosion at the creek banks. The Executive Council was notified of the ICN's intent to submit this as a claim for reimbursement on March 3, 2026.

Restoration will require placement of approximately 800 feet of new conduit and cable, relocation of an existing splice/handhole, and splicing material and labor to cut over to new cable alignment.

ESTIMATED COSTS:

Contracted Labor and Materials		
Construction Labor		$14,581.50
Construction Material		$1,038.00
Splicing Labor		$2,930.00
	TOTAL:	$18,549.50

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	onroe - Moravia - Exposed Fiber at Creek North of Mora	COUNTY	Monroe
OSP LOG #	68260507	INC/PRB	0
LINK ID(S)	1517	FIBER CT	4

Contracted Labor and Materials	
Construction Labor	$14,581.50
Construction Materials	$1,038.00
Splicing Labor	$2,930.00
ICN Provided Materials	$0.00
Miscellaneous	$0.00
Engineering Design	$0.00
TOTAL:	**$18,549.50**

VENDOR CONSTRUCTION

CATEGORY	ITEM	UNIT	RATE	QTY	SUBTOTAL
Horizontal Boring	Rural 1 ea 1.25" conduit	LF	$10.00	800	$8,000.00
Handhole Placement	Rural Std 24x36x30	EA	$600.00	1	$600.00
Fiber Installation	New Duct Rural	LF	$1.25	950	$1,187.50
Expose/Lower Cable	Rural Expose Existing Live Cable	LF	$25.00	150	$3,750.00
Misc	Mobilization	LS	$750.00	1	$750.00
Misc	Mobilization mileage adder	MILES	$3.00	98	$294.00
	VENDOR CONSTRUCTION SUBTOTAL:				*$14,581.50*

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 #
	ICN PROVIDED MATERIALS SUBTOTAL:				*$0.00*	

VENDOR PROVIDED MATERIALS

CATEGORY	ITEM	UNIT	QTY	UNIT RATE	SUBTOTAL	
Duct	1.25" Orange HPDE Duct	LFT	800	$0.68	$544.00	13.5
Fiber Cable	12F Armored SM Cable	LFT	950	$0.52	$494.00	0
	VENDOR PROVIDED MATERIALS SUBTOTAL:				*$1,038.00*	

ENGINEERING DESIGN

CATEGORY	ITEM	UNIT	QTY	UNIT RATE	SUBTOTAL
	ENGINEERING DESIGN SUBTOTAL:				*$0.00*

MISCELLANEOUS

CATEGORY	ITEM	UNIT	QTY	UNIT RATE	SUBTOTAL	NOTES
	MISCELLANEOUS SUBTOTAL:				*$0.00*	

McHone, Kammy <kammy.mchone@iowa.gov>

Monroe Co - Exposed cable north of Moravia along Hwy 5 - 68260507

1 message

Augspurger, Dave <daugspurger@icn.state.ia.us> Fri, Mar 13, 2026 at 8:42 AM
To: ICN Executive Council Notice <ICNExecutiveCouncilNotice@iowa.gov>
Cc: Jacob Jordan <jacob.jordan@iowa.gov>

Good morning,

Yesterday, ICN field technicians discovered exposed ICN fiber optic cable at a creek along Iowa Highway 5 north of Moravia. The exposed cable is the result of continued and excessive erosion. Restoration will require placing new conduit, cables, and maintenance splices. 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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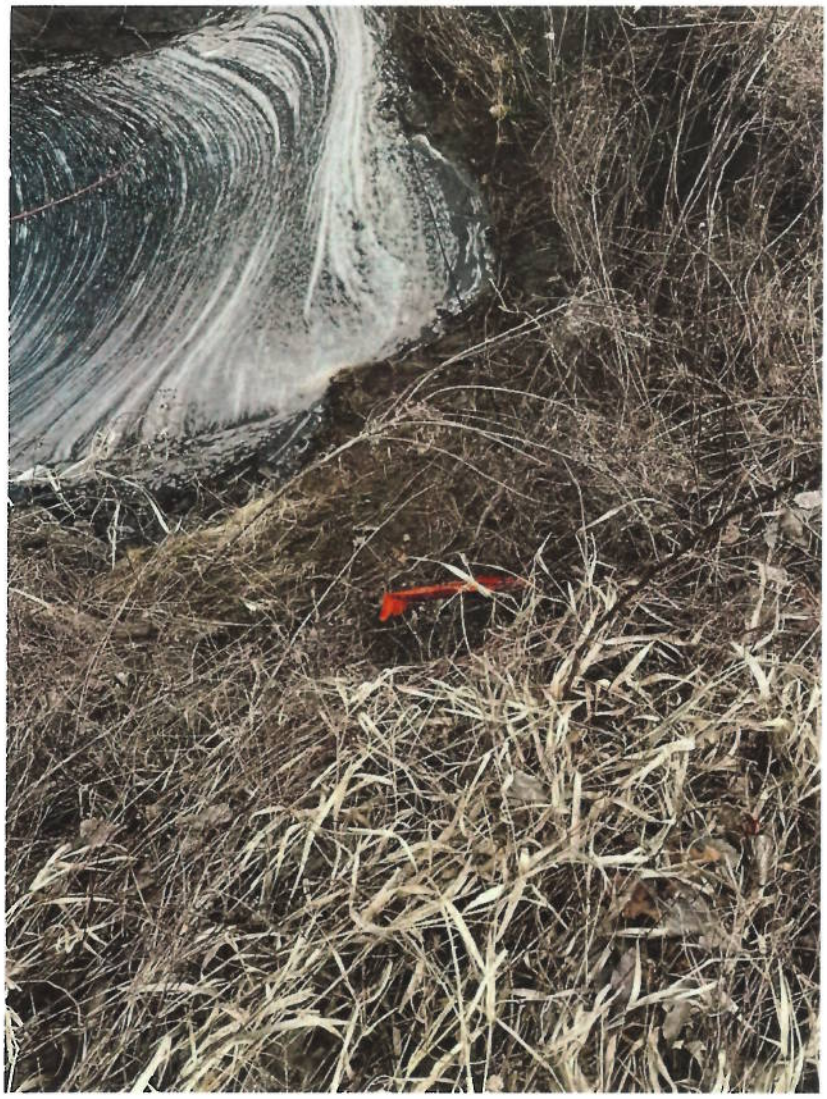

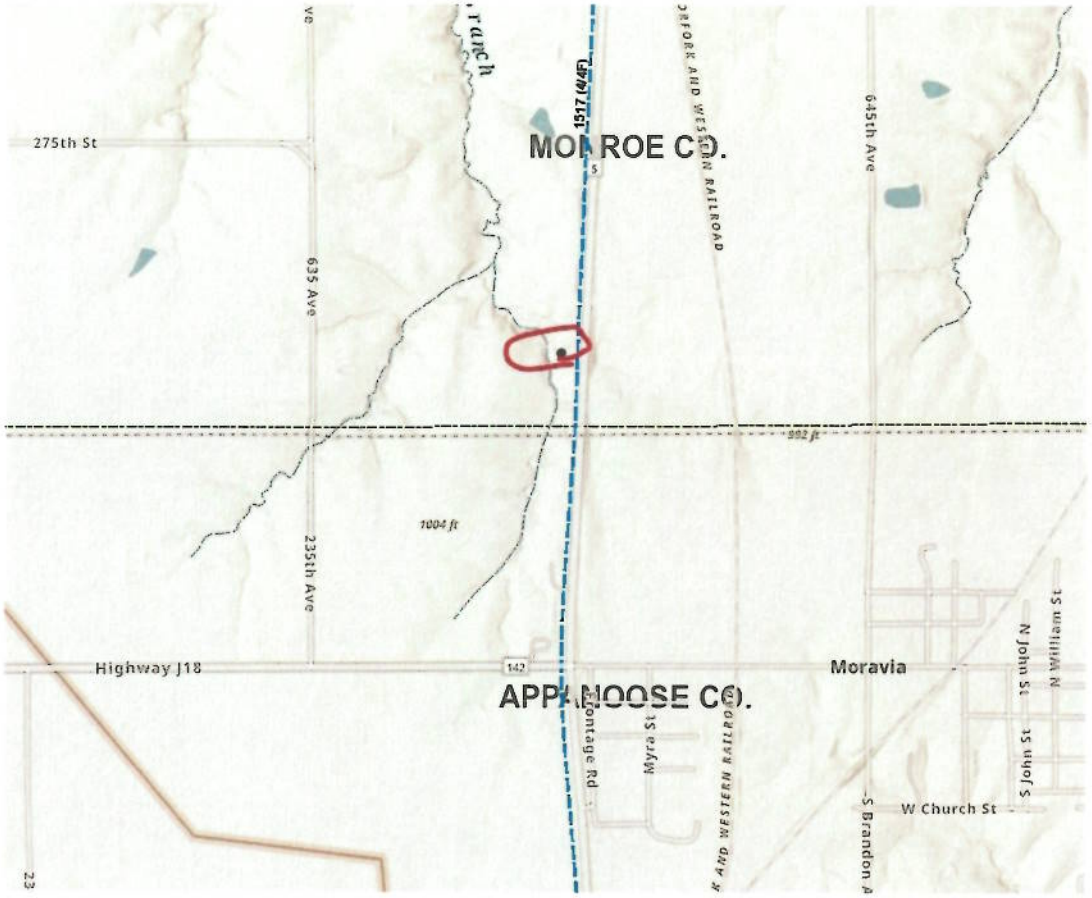
MONROE CO.
APPANOOSE CO.
275th St
635 Ave
235th Ave
645th Ave
1517 (4/4F)
CHICAGO AND WESTERN RAILROAD
992 ft
1004 ft
Highway J18
142
Moravia
Frontage Rd
Myra St
CHICAGO & WESTERN RAILROAD
W Church St
S Brandon
N John St
S John St
N William St

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 4, 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 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.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Beth Skinner, Director, Department of Corrections
Brian Foster, Warden, Anamosa State Penitentiary
Jean Hall, Budget Analyst 2, Anamosa State Penitentiary
Jennie Elliott, State Design & Construction Resources Bureau, Department of Administrative Services
Heather Hackbarth, Department of Management
Matt Bender, Department of Management

AOS Claim ID 3752
TOS Job # 2661

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0004

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

Rob Sand
Auditor of State

April 23, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Damage to Air Conditioner at Living Unit A Due to Limestone Falling off Prison Wall on April 27, 2024
Anamosa State Penitentiary – Department of Corrections
Claim Dated June 6, 2024
AOS Claim ID: 3752

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for partial payment related to the loss and have found the items to be in order as shown below:

Documented request		$ 317,454.34
Executive Council Allocation		$ 351,750.00
Less:		
Previous payments	$ 0.00	
This payment	317,454.34	
Total		$ 317,454.34
Remaining Executive Council allocation		$ 34,295.66

As requested by the Department, we recommend reimbursement be made to the Department of Administrative Services in the amount of $317,454.34. This represents partial payment of the loss.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Beth Skinner, Director, Department of Corrections
Brian Foster, Warden, Anamosa State Penitentiary
Jean Hall, Budget Analyst 2, Anamosa State Penitentiary
Jennie Elliott, State Design & Construction Resources Bureau, Department of Administrative Services

Date: March 6, 2026

To: Tammy Hollingsworth, Auditor of State
Executive Council
Jennie Elliott, Owner's Representative, State Design & Construction Resources Bureau
DAS Finance

From: Jean Hall, Budget Analyst 2
Anamosa State Penitentiary
Department of Corrections

RE: PARTIAL REIMBURSEMENT REQUEST – 29C.20 Claim

Claim #:	3752
Event:	LUA Limestone Breakage
Event Date:	4/27/2024
Summary:	On Saturday, April 27, 2024 it was discovered a piece of limestone from the Living Unit A (LUA) wall fell and dented the air conditioning unit located below.
Amount Requested:	$317,454.34

The Department of Administrative Services (DAS) State Design & Construction Resources Bureau has confirmed that the project is now 95% complete.

To date, DAS has processed payments totaling $317,454.34. The remaining balance of $17,587.50 and the retainage of $16,708.16 are scheduled for payment upon completion this spring, bringing the project total to $351,750.00. Once the project is finalized, we will submit a request for reimbursement of the final payment.

We are currently seeking an allocation for these funds under the 29C.20 Contingency Fund – Disaster Aid.

Per DAS, please use the following accounting string:

Fund:	0017
Dept.:	335
Unit:	MM25
Program:	942200
Revenue:	0304

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

Thank you,

Jean Hall

Jean Hall, Budget Analyst 2
Anamosa State Penitentiary
jean.hall@iowa.gov
319-462-3504, ext. 7787

CLAIM #3752- LUA LIMESTONE BREAKAGE

CONTRACTOR - BI-STATE MASONRY

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	PREVIOUS APPROVED WORK COMPLETED	APPROVED WORK COMPLETED THIS PERIOD	TOTAL WORK COMPLETED	AMOUNT PAID (F-G)	BALANCE TO FINISH	RETAINAGE
6	Stone Replacement Lab	$ 125,075.00	$ -	$ 6,253.75	$ 6,253.75	$ 5,941.06	$ 118,821.25	$ 312.69
7	Stone Replacement Materials/Equipment	$ 41,675.00	$ -	$ -	$ -	$ -	$ 41,675.00	$ -
16	Roofing Labor	$ 138,750.00	$ -	$ 6,937.50	$ 6,937.50	$ 6,590.62	$ 131,812.50	$ 346.88
17	Roofing Materials/Equipment	$ 46,250.00	$ -	$ -	$ -	$ -	$ 46,250.00	$ -
	*Application 1 - 7/1/25-8/29/25 included with invoice #1 for $101,632.89 pd 9/30/25	$ 351,750.00	$ -	$ 13,191.25	$ 13,191.25	$ 12,531.68	$ 338,558.75	$ 659.57
6	Stone Replacement Lab	$ 125,075.00	$ 6,253.75	$ 6,253.75	$ 12,507.50	$ 11,882.12	$ 112,567.50	$ 625.38
7	Stone Replacement Materials/Equipment	$ 41,675.00	$ -	$ 4,167.50	$ 4,167.50	$ 3,959.12	$ 37,507.50	$ 208.38
16	Roofing Labor	$ 138,750.00	$ 6,937.50	$ 6,937.50	$ 13,875.00	$ 13,181.24	$ 124,875.00	$ 693.76
17	Roofing Materials/Equipment	$ 46,250.00	$ -	$ -	$ -	$ -	$ 46,250.00	$ -
	*Application 2 - 8/30/25-10/1/25 included with invoice #2 for $142,205.77 pd 10/28/25	$ 351,750.00	$ 13,191.25	$ 17,358.75	$ 30,550.00	$ 29,022.48	$ 321,200.00	$ 1,527.52
6	Stone Replacement Lab	$ 125,075.00	$ 12,507.50	$ 81,298.75	$ 93,806.25	$ 89,115.93	$ 31,268.75	$ 4,690.32
7	Stone Replacement Materials/Equipment	$ 41,675.00	$ 4,167.50	$ 27,088.75	$ 31,256.25	$ 29,693.43	$ 10,418.75	$ 1,562.82
16	Roofing Labor	$ 138,750.00	$ 13,875.00	$ 55,500.00	$ 69,375.00	$ 65,906.24	$ 69,375.00	$ 3,468.76
17	Roofing Materials/Equipment	$ 46,250.00	$ -	$ 23,125.00	$ 23,125.00	$ 21,968.75	$ 23,125.00	$ 1,156.25
	*Application 3 - 10/2/25-10/31/25 included with invoice #3 for $331,850.14 pd 11/5/25	$ 351,750.00	$ 30,550.00	$ 187,012.50	$ 217,562.50	$ 206,684.35	$ 134,187.50	$ 10,878.15
6	Stone Replacement Lab	$ 125,075.00	$ 93,806.25	$ 25,015.00	$ 118,821.25	$ 112,880.18	$ 6,253.75	$ 5,941.07
7	Stone Replacement Materials/Equipment	$ 41,675.00	$ 31,256.25	$ 8,335.00	$ 39,591.25	$ 37,611.68	$ 2,083.75	$ 1,979.57
16	Roofing Labor	$ 138,750.00	$ 69,375.00	$ 62,437.50	$ 131,812.50	$ 125,221.86	$ 6,937.50	$ 6,590.64
17	Roofing Materials/Equipment	$ 46,250.00	$ 23,125.00	$ 20,812.50	$ 43,937.50	$ 41,740.62	$ 2,312.50	$ 2,196.88
	*Application 4 - 7/1/25-8/29/25 included with invoice #4 for $150,578.93 pd 12/23/25	$ 351,750.00	$ 217,562.50	$ 116,600.00	$ 334,162.50	$ 317,454.34	$ 17,587.50	$ 16,708.16

TOTAL PAID AS OF 2/26/26	$ 317,454.34
BALANCE TO FINISH - OWED	$ 17,587.50
RETAINAGE - OWED	$ 16,708.16
REMAINING AMOUNT OWED	$ 34,295.66
TOTAL PROJECT COST	$ 351,750.00

IOWA

Department of
Administrative Services

Printed on: 02/26/26 at 08:45 AM

State Design & Construction Resources Bureau
109 SE 13th St.,
Des Moines, Iowa 50319
(515) 281-7260

DOC ASP Tuckpointing Priorities 7, 8, & 9
Job #:9422.00
406 N High Street,
Anamosa, Iowa. 52205.

Payments Issued

Invoices #	Payment Method	Date	Payment #	Invoice #	Check #	Notes	Amount
Contract #TC-9422.00-003 Invoice #4 - $150,578.93 - 11/01/25 - 11/30/25	Electronic	12/23/25	2000608723		3352616PD1905		$150,578.93
Contract #TC-9422.00-003 Invoice #3 - $331,850.14 - 10/02/25 - 10/31/25	Electronic	11/05/25	2000479257		3352616PC1905		$331,850.14
Contract #TC-9422.00-003 Invoice #2 - $142,205.77 - 08/30/25 - 10/01/25	Electronic	10/28/25	2000470089		3352616PB1905		$142,205.77
Contract #TC-9422.00-003 Invoice #1 - $101,632.89 - 07/01/25 - 08/29/25	Electronic	09/30/25	2000401143		3352616PA1905		$101,632.89
						Total:	**$726,267.73**

Schedule of Value items 6, 7, 16, & 17 pertain to the replacement of damaged stone and roofing replacement. This work is 95% complete and invoiced.

Total payments for these items as of 2/26/2026 is $334,162.5, of which $16,708.16 has been retained for release upon final completion of the project.

TO OWNER/CLIENT:

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

FROM CONTRACTOR:

Bi-State Masonry Inc.
4900 8th Ave
East Moline, Illinois 61244

PROJECT:

DOC ASP Tuckpointing Priorities 7, 8, & 9
406 N High Street
Anamosa, Iowa 52205

APPLICATION NO: 1
INVOICE NO: 6463R
PERIOD: 07/01/25 - 08/29/25
PROJECT NO: 9422.00
CONTRACT NO: TC-9422.00-003
CONTRACT DATE: 06/10/2025
CERTIFICATE DATE: 02/26/2026
SUBMITTED DATE:

CONTRACT FOR: Bi-State Masonry - Bid Package #01 Complete

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1.	Original Contract Sum		$899,903.00
2.	Net change by change orders		$0.00
3.	Contract Sum to date (Line 1 ± 2)		$899,903.00
4.	Total completed and stored to date (Column G on detail sheet)		$106,982.00
5.	Retainage:		
	a. 5.00% of completed work	$5,349.11	
	b. 0.00% of stored material	$0.00	
	Total retainage (Line 5a + 5b or total in column I of detail sheet)		$5,349.11
6.	Total earned less retainage (Line 4 less Line 5 Total)		$101,632.89
7.	Less previous certificates for payment (Line 6 from prior certificate)		$0.00
8.	Current payment due:		$101,632.89
9.	Tax applicable to this payment:		$0.00
10.	Current payment due including tax:		$101,632.89
11.	Balance to finish, including retainage (Line 3 less Line 6)		$798,270.11

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

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

CONTRACTOR: Bi-State Masonry Inc.

By: _____ Date: _____

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

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

APPLICATION NUMBER: 1
APPLICATION DATE: 09/18/2025
PERIOD: 07/01/25 - 08/29/25

Contract Lines

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	00-06.MM25 Construction BRUM.MM25	General Conditions	$121,000.00	$0.00	$24,200.00	$0.00	$24,200.00	20.00%	$96,800.00	$1,210.00
2	00-06.MM25 Construction BRUM.MM25	Tuckpointing Labor	$236,610.00	$0.00	$59,152.50	$0.00	$59,152.50	25.00%	$177,457.50	$2,957.63
3	00-06.MM25 Construction BRUM.MM25	Tuckpointing Material/Equipment	$41,753.00	$0.00	$10,438.25	$0.00	$10,438.25	25.00%	$31,314.75	$521.91
4	00-06.MM25 Construction BRUM.MM25	Sealant Labor	$11,880.00	$0.00	$0.00	$0.00	$0.00	0.00%	$11,880.00	$0.00
5	00-06.MM25 Construction BRUM.MM25	Sealant Materials/Equipment	$2,970.00	$0.00	$0.00	$0.00	$0.00	0.00%	$2,970.00	$0.00
6	00-06.MM25 Construction BRUM.MM25	Stone Replacement Labor	$125,075.00	$0.00	$6,253.75	$0.00	$6,253.75	5.00%	$118,821.25	$312.69
7	00-06.MM25 Construction BRUM.MM25	Stone Replacement Materials/Equipment	$41,675.00	$0.00	$0.00	$0.00	$0.00	0.00%	$41,675.00	$0.00
8	00-06.MM25 Construction BRUM.MM25	Anchor Removal/ Patching Labor	$1,275.00	$0.00	$0.00	$0.00	$0.00	0.00%	$1,275.00	$0.00
9	00-06.MM25 Construction BRUM.MM25	Anchor Removal/ Patching Materials	$225.00	$0.00	$0.00	$0.00	$0.00	0.00%	$225.00	$0.00
10	00-06.MM25 Construction BRUM.MM25	Gutter Removal/Reinstall Labor	$1,275.00	$0.00	$0.00	$0.00	$0.00	0.00%	$1,275.00	$0.00
11	00-06.MM25 Construction BRUM.MM25	Gutter Removal/ Reinstall Material	$225.00	$0.00	$0.00	$0.00	$0.00	0.00%	$225.00	$0.00
12	00-06.MM25 Construction BRUM.MM25	Consolidation Treatment Labor	$1,275.00	$0.00	$0.00	$0.00	$0.00	0.00%	$1,275.00	$0.00
13	00-06.MM25 Construction BRUM.MM25	Consolidation Treatment Material	$225.00	$0.00	$0.00	$0.00	$0.00	0.00%	$225.00	$0.00
14	00-06.MM25 Construction BRUM.MM25	Waterproofing Stone Labor	$96,352.00	$0.00	$0.00	$0.00	$0.00	0.00%	$96,352.00	$0.00
15	00-06.MM25 Construction BRUM.MM25	Waterproofing Stone Materials/Equipment	$24,088.00	$0.00	$0.00	$0.00	$0.00	0.00%	$24,088.00	$0.00
16	00-06.MM25 Construction BRUM.MM25	Roofing Labor	$138,750.00	$0.00	$6,937.50	$0.00	$6,937.50	5.00%	$131,812.50	$346.88
17	00-06.MM25 Construction BRUM.MM25	Roofing Material/Equipment	$46,250.00	$0.00	$0.00	$0.00	$0.00	0.00%	$46,250.00	$0.00
18	00-06.MM25 Construction BRUM.MM25	Closeout Documents	$9,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$9,000.00	$0.00
		TOTALS:	**$899,903.00**	**$0.00**	**$106,982.00**	**$0.00**	**$106,982.00**	**11.89%**	**$792,921.00**	**$5,349.11**

Grand Totals

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	GRAND TOTALS:	$899,903.00	$0.00	$106,982.00	$0.00	$106,982.00	11.89%	$792,921.00	$5,349.11

TO OWNER/CLIENT:

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

FROM CONTRACTOR:

Bi-State Masonry Inc.
4900 8th Ave
East Moline, Illinois 61244

PROJECT:

DOC ASP Tuckpointing Priorities 7, 8, & 9
406 N High Street
Anamosa, Iowa 52205

APPLICATION NO: 2
INVOICE NO: 6480R1
PERIOD: 08/30/25 - 10/01/25
PROJECT NO: 9422.00
CONTRACT NO: TC-9422.00-003
CONTRACT DATE: 06/10/2025
CERTIFICATE DATE: 02/26/2026
SUBMITTED DATE:

CONTRACT FOR: Bi-State Masonry - Bid Package #01 Complete

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1.	Original Contract Sum		$899,903.00
2.	Net change by change orders		$2,127.00
3.	Contract Sum to date (Line 1 ± 2)		$902,030.00
4.	Total completed and stored to date (Column G on detail sheet)		$256,672.30
5.	Retainage:		
	a. 5.00% of completed work	$12,833.64	
	b. 0.00% of stored material	$0.00	
	Total retainage (Line 5a + 5b or total in column I of detail sheet)		$12,833.64
6.	Total earned less retainage (Line 4 less Line 5 Total)		$243,838.66
7.	Less previous certificates for payment (Line 6 from prior certificate)		$101,632.89
8.	Current payment due:		$142,205.77
9.	Tax applicable to this payment:		$0.00
10.	Current payment due including tax:		$142,205.77
11.	Balance to finish, including retainage (Line 3 less Line 6)		$658,191.34

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Funding Source:	$0.00	$0.00
Total approved this month:	$2,127.00	$0.00
Totals:	$2,127.00	$0.00
Net change by change orders:	$2,127.00	

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

CONTRACTOR: Bi-State Masonry Inc.

By: _____ Date: _____

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

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

APPLICATION NUMBER: 2
APPLICATION DATE: 10/24/2025
PERIOD: 08/30/25 - 10/01/25

Contract Lines

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	00-06.MM25 Construction BRUM.MM25	General Conditions	$121,000.00	$24,200.00	$24,200.00	$0.00	$48,400.00	40.00%	$72,600.00	$2,420.00
2	00-06.MM25 Construction BRUM.MM25	Tuckpointing Labor	$236,610.00	$59,152.50	$59,152.50	$0.00	$118,305.00	50.00%	$118,305.00	$5,915.26
3	00-06.MM25 Construction BRUM.MM25	Tuckpointing Material/Equipment	$41,753.00	$10,438.25	$10,438.25	$0.00	$20,876.50	50.00%	$20,876.50	$1,043.82
4	00-06.MM25 Construction BRUM.MM25	Sealant Labor	$11,880.00	$0.00	$0.00	$0.00	$0.00	0.00%	$11,880.00	$0.00
5	00-06.MM25 Construction BRUM.MM25	Sealant Materials/Equipment	$2,970.00	$0.00	$0.00	$0.00	$0.00	0.00%	$2,970.00	$0.00
6	00-06.MM25 Construction BRUM.MM25	Stone Replacement Labor	$125,075.00	$6,253.75	$6,253.75	$0.00	$12,507.50	10.00%	$112,567.50	$625.38
7	00-06.MM25 Construction BRUM.MM25	Stone Replacement Materials/Equipment	$41,675.00	$0.00	$4,167.50	$0.00	$4,167.50	10.00%	$37,507.50	$208.38
8	00-06.MM25 Construction BRUM.MM25	Anchor Removal/ Patching Labor	$1,275.00	$0.00	$0.00	$0.00	$0.00	0.00%	$1,275.00	$0.00
9	00-06.MM25 Construction BRUM.MM25	Anchor Removal/ Patching Materials	$225.00	$0.00	$0.00	$0.00	$0.00	0.00%	$225.00	$0.00
10	00-06.MM25 Construction BRUM.MM25	Gutter Removal/Reinstall Labor	$1,275.00	$0.00	$0.00	$0.00	$0.00	0.00%	$1,275.00	$0.00
11	00-06.MM25 Construction BRUM.MM25	Gutter Removal/ Reinstall Material	$225.00	$0.00	$0.00	$0.00	$0.00	0.00%	$225.00	$0.00
12	00-06.MM25 Construction BRUM.MM25	Consolidation Treatment Labor	$1,275.00	$0.00	$0.00	$0.00	$0.00	0.00%	$1,275.00	$0.00
13	00-06.MM25 Construction BRUM.MM25	Consolidation Treatment Material	$225.00	$0.00	$0.00	$0.00	$0.00	0.00%	$225.00	$0.00
14	00-06.MM25 Construction BRUM.MM25	Waterproofing Stone Labor	$96,352.00	$0.00	$38,540.80	$0.00	$38,540.80	40.00%	$57,811.20	$1,927.04
15	00-06.MM25 Construction BRUM.MM25	Waterproofing Stone Materials/Equipment	$24,088.00	$0.00	$0.00	$0.00	$0.00	0.00%	$24,088.00	$0.00
16	00-06.MM25 Construction BRUM.MM25	Roofing Labor	$138,750.00	$6,937.50	$6,937.50	$0.00	$13,875.00	10.00%	$124,875.00	$693.76
17	00-06.MM25 Construction BRUM.MM25	Roofing Material/Equipment	$46,250.00	$0.00	$0.00	$0.00	$0.00	0.00%	$46,250.00	$0.00
18	00-06.MM25 Construction BRUM.MM25	Closeout Documents	$9,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$9,000.00	$0.00
		TOTALS:	**$899,903.00**	**$106,982.00**	**$149,690.30**	**$0.00**	**$256,672.30**	**28.52%**	**$643,230.70**	**$12,833.64**

Change Orders

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
19	CCO #001 Bi-State Masonry CO #001 - Veneer Infill-Maintenance Building								
19.1	00-06.MM25 RFI#01 Veneer Infill-Maintenance Building	$2,127.00	$0.00	$0.00	$0.00	$0.00	0.00%	$2,127.00	$0.00
	TOTALS:	$2,127.00	$0.00	$0.00	$0.00	$0.00	0.00%	$2,127.00	$0.00

Grand Totals

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	GRAND TOTALS:	$902,030.00	$106,982.00	$149,690.30	$0.00	$256,672.30	28.45%	$645,357.70	$12,833.64

TO OWNER/CLIENT:

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

FROM CONTRACTOR:

Bi-State Masonry Inc.
4900 8th Ave
East Moline, Illinois 61244

PROJECT:

DOC ASP Tuckpointing Priorities 7, 8, & 9
406 N High Street
Anamosa, Iowa 52205

APPLICATION NO: 3
INVOICE NO: 6549
PERIOD: 10/02/25 - 10/31/25
PROJECT NO: 9422.00
CONTRACT NO: TC-9422.00-003
CONTRACT DATE: 06/10/2025
CERTIFICATE DATE: 02/26/2026
SUBMITTED DATE:

CONTRACT FOR: Bi-State Masonry - Bid Package #01 Complete

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1.	Original Contract Sum		$899,903.00
2.	Net change by change orders		$2,127.00
3.	Contract Sum to date (Line 1 ± 2)		$902,030.00
4.	Total completed and stored to date (Column G on detail sheet)		$605,988.25
5.	Retainage:		
	a. 5.00% of completed work	$30,299.45	
	b. 0.00% of stored material	$0.00	
	Total retainage (Line 5a + 5b or total in column I of detail sheet)		$30,299.45
6.	Total earned less retainage (Line 4 less Line 5 Total)		$575,688.80
7.	Less previous certificates for payment (Line 6 from prior certificate)		$243,838.66
8.	Current payment due:		$331,850.14
9.	Tax applicable to this payment:		$0.00
10.	Current payment due including tax:		$331,850.14
11.	Balance to finish, including retainage (Line 3 less Line 6)		$326,341.20

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Funding Source:	$2,127.00	$0.00
Total approved this month:	$0.00	$0.00
Totals:	$2,127.00	$0.00
Net change by change orders:	$2,127.00	

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

CONTRACTOR: Bi-State Masonry Inc.

By: _____ Date: _____

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

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

APPLICATION NUMBER: 3
APPLICATION DATE: 10/30/2025
PERIOD: 10/02/25 - 10/31/25

Contract Lines

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	00-06.MM25 Construction BRUM.MM25	General Conditions	$121,000.00	$48,400.00	$42,350.00	$0.00	$90,750.00	75.00%	$30,250.00	$4,537.50
2	00-06.MM25 Construction BRUM.MM25	Tuckpointing Labor	$236,610.00	$118,305.00	$59,152.50	$0.00	$177,457.50	75.00%	$59,152.50	$8,872.89
3	00-06.MM25 Construction BRUM.MM25	Tuckpointing Material/Equipment	$41,753.00	$20,876.50	$10,438.25	$0.00	$31,314.75	75.00%	$10,438.25	$1,565.73
4	00-06.MM25 Construction BRUM.MM25	Sealant Labor	$11,880.00	$0.00	$8,910.00	$0.00	$8,910.00	75.00%	$2,970.00	$445.50
5	00-06.MM25 Construction BRUM.MM25	Sealant Materials/Equipment	$2,970.00	$0.00	$2,227.50	$0.00	$2,227.50	75.00%	$742.50	$111.38
6	00-06.MM25 Construction BRUM.MM25	Stone Replacement Labor	$125,075.00	$12,507.50	$81,298.75	$0.00	$93,806.25	75.00%	$31,268.75	$4,690.32
7	00-06.MM25 Construction BRUM.MM25	Stone Replacement Materials/Equipment	$41,675.00	$4,167.50	$27,088.75	$0.00	$31,256.25	75.00%	$10,418.75	$1,562.82
8	00-06.MM25 Construction BRUM.MM25	Anchor Removal/ Patching Labor	$1,275.00	$0.00	$956.25	$0.00	$956.25	75.00%	$318.75	$47.81
9	00-06.MM25 Construction BRUM.MM25	Anchor Removal/ Patching Materials	$225.00	$0.00	$168.75	$0.00	$168.75	75.00%	$56.25	$8.44
10	00-06.MM25 Construction BRUM.MM25	Gutter Removal/Reinstall Labor	$1,275.00	$0.00	$956.25	$0.00	$956.25	75.00%	$318.75	$47.81
11	00-06.MM25 Construction BRUM.MM25	Gutter Removal/ Reinstall Material	$225.00	$0.00	$168.75	$0.00	$168.75	75.00%	$56.25	$8.44
12	00-06.MM25 Construction BRUM.MM25	Consolidation Treatment Labor	$1,275.00	$0.00	$956.25	$0.00	$956.25	75.00%	$318.75	$47.81
13	00-06.MM25 Construction BRUM.MM25	Consolidation Treatment Material	$225.00	$0.00	$168.75	$0.00	$168.75	75.00%	$56.25	$8.44
14	00-06.MM25 Construction BRUM.MM25	Waterproofing Stone Labor	$96,352.00	$38,540.80	$19,270.40	$0.00	$57,811.20	60.00%	$38,540.80	$2,890.56
15	00-06.MM25 Construction BRUM.MM25	Waterproofing Stone Materials/Equipment	$24,088.00	$0.00	$14,452.80	$0.00	$14,452.80	60.00%	$9,635.20	$722.64
16	00-06.MM25 Construction BRUM.MM25	Roofing Labor	$138,750.00	$13,875.00	$55,500.00	$0.00	$69,375.00	50.00%	$69,375.00	$3,468.76
17	00-06.MM25 Construction BRUM.MM25	Roofing Material/Equipment	$46,250.00	$0.00	$23,125.00	$0.00	$23,125.00	50.00%	$23,125.00	$1,156.25
18	00-06.MM25 Construction BRUM.MM25	Closeout Documents	$9,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$9,000.00	$0.00
		TOTALS:	**$899,903.00**	**$256,672.30**	**$347,188.95**	**$0.00**	**$603,861.25**	**67.10%**	**$296,041.75**	**$30,193.10**

Change Orders

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
19	CCO #001 Bi-State Masonry CO #001 - Veneer Infill-Maintenance Building								
19.1	00-06.MM25 RFI#01 Veneer Infill-Maintenance Building	$2,127.00	$0.00	$2,127.00	$0.00	$2,127.00	100.00%	$0.00	$106.35
	TOTALS:	$2,127.00	$0.00	$2,127.00	$0.00	$2,127.00	100.00%	$0.00	$106.35

Grand Totals

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	GRAND TOTALS:	$902,030.00	$256,672.30	$349,315.95	$0.00	$605,988.25	67.18%	$296,041.75	$30,299.45

TO OWNER/CLIENT:

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

FROM CONTRACTOR:

Bi-State Masonry Inc.
4900 8th Ave
East Moline, Illinois 61244

PROJECT:

DOC ASP Tuckpointing Priorities 7, 8, & 9
406 N High Street
Anamosa, Iowa 52205

APPLICATION NO: 4
INVOICE NO: 6613
PERIOD: 11/01/25 - 11/30/25
PROJECT NO: 9422.00
CONTRACT NO: TC-9422.00-003
CONTRACT DATE: 06/10/2025
CERTIFICATE DATE: 02/26/2026
SUBMITTED DATE:

CONTRACT FOR: Bi-State Masonry - Bid Package #01 Complete

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1.	Original Contract Sum		$899,903.00
2.	Net change by change orders		$2,127.00
3.	Contract Sum to date (Line 1 ± 2)		$902,030.00
4.	Total completed and stored to date (Column G on detail sheet)		$764,492.40
5.	Retainage:		
	a. 5.00% of completed work	$38,224.67	
	b. 0.00% of stored material	$0.00	
	Total retainage (Line 5a + 5b or total in column I of detail sheet)		$38,224.67
6.	Total earned less retainage (Line 4 less Line 5 Total)		$726,267.73
7.	Less previous certificates for payment (Line 6 from prior certificate)		$575,688.80
8.	Current payment due:		$150,578.93
9.	Tax applicable to this payment:		$0.00
10.	Current payment due including tax:		$150,578.93
11.	Balance to finish, including retainage (Line 3 less Line 6)		$175,762.27

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Funding Source:	$2,127.00	$0.00
Total approved this month:	$0.00	$0.00
Totals:	$2,127.00	$0.00
Net change by change orders:	$2,127.00	

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

CONTRACTOR: Bi-State Masonry Inc.

By: _____ Date: _____

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

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

APPLICATION NUMBER: 4
APPLICATION DATE: 12/10/2025
PERIOD: 11/01/25 - 11/30/25

Contract Lines

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	00-06.MM25 Construction BRUM.MM25	General Conditions	$121,000.00	$90,750.00	$6,050.00	$0.00	$96,800.00	80.00%	$24,200.00	$4,840.00
2	00-06.MM25 Construction BRUM.MM25	Tuckpointing Labor	$236,610.00	$177,457.50	$11,830.50	$0.00	$189,288.00	80.00%	$47,322.00	$9,464.42
3	00-06.MM25 Construction BRUM.MM25	Tuckpointing Material/Equipment	$41,753.00	$31,314.75	$2,087.65	$0.00	$33,402.40	80.00%	$8,350.60	$1,670.11
4	00-06.MM25 Construction BRUM.MM25	Sealant Labor	$11,880.00	$8,910.00	$2,376.00	$0.00	$11,286.00	95.00%	$594.00	$564.30
5	00-06.MM25 Construction BRUM.MM25	Sealant Materials/Equipment	$2,970.00	$2,227.50	$594.00	$0.00	$2,821.50	95.00%	$148.50	$141.08
6	00-06.MM25 Construction BRUM.MM25	Stone Replacement Labor	$125,075.00	$93,806.25	$25,015.00	$0.00	$118,821.25	95.00%	$6,253.75	$5,941.07
7	00-06.MM25 Construction BRUM.MM25	Stone Replacement Materials/Equipment	$41,675.00	$31,256.25	$8,335.00	$0.00	$39,591.25	95.00%	$2,083.75	$1,979.57
8	00-06.MM25 Construction BRUM.MM25	Anchor Removal/ Patching Labor	$1,275.00	$956.25	$255.00	$0.00	$1,211.25	95.00%	$63.75	$60.56
9	00-06.MM25 Construction BRUM.MM25	Anchor Removal/ Patching Materials	$225.00	$168.75	$45.00	$0.00	$213.75	95.00%	$11.25	$10.69
10	00-06.MM25 Construction BRUM.MM25	Gutter Removal/Reinstall Labor	$1,275.00	$956.25	$191.25	$0.00	$1,147.50	90.00%	$127.50	$57.37
11	00-06.MM25 Construction BRUM.MM25	Gutter Removal/ Reinstall Material	$225.00	$168.75	$33.75	$0.00	$202.50	90.00%	$22.50	$10.13
12	00-06.MM25 Construction BRUM.MM25	Consolidation Treatment Labor	$1,275.00	$956.25	$318.75	$0.00	$1,275.00	100.00%	$0.00	$63.75
13	00-06.MM25 Construction BRUM.MM25	Consolidation Treatment Material	$225.00	$168.75	$56.25	$0.00	$225.00	100.00%	$0.00	$11.25
14	00-06.MM25 Construction BRUM.MM25	Waterproofing Stone Labor	$96,352.00	$57,811.20	$14,452.80	$0.00	$72,264.00	75.00%	$24,088.00	$3,613.20
15	00-06.MM25 Construction BRUM.MM25	Waterproofing Stone Materials/Equipment	$24,088.00	$14,452.80	$3,613.20	$0.00	$18,066.00	75.00%	$6,022.00	$903.30
16	00-06.MM25 Construction BRUM.MM25	Roofing Labor	$138,750.00	$69,375.00	$62,437.50	$0.00	$131,812.50	95.00%	$6,937.50	$6,590.64
17	00-06.MM25 Construction BRUM.MM25	Roofing Material/Equipment	$46,250.00	$23,125.00	$20,812.50	$0.00	$43,937.50	95.00%	$2,312.50	$2,196.88
18	00-06.MM25 Construction BRUM.MM25	Closeout Documents	$9,000.00	$0.00	$0.00	$0.00	$0.00	0.00%	$9,000.00	$0.00
		TOTALS:	**$899,903.00**	**$603,861.25**	**$158,504.15**	**$0.00**	**$762,365.40**	**84.72%**	**$137,537.60**	**$38,118.32**

Change Orders

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
19	CCO #001 Bi-State Masonry CO #001 - Veneer Infill-Maintenance Building								
19.1	00-06.MM25 RFI#01 Veneer Infill-Maintenance Building	$2,127.00	$2,127.00	$0.00	$0.00	$2,127.00	100.00%	$0.00	$106.35
	TOTALS:	$2,127.00	$2,127.00	$0.00	$0.00	$2,127.00	100.00%	$0.00	$106.35

Grand Totals

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	APPROVED WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	GRAND TOTALS:	$902,030.00	$605,988.25	$158,504.15	$0.00	$764,492.40	84.75%	$137,537.60	$38,224.67

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

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 4, 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 Corrections……...…….....$3,117.54
On November 21, 2025, a vehicle damaged a light pole at Mount Pleasant due to a medical emergency. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Beth Skinner, Director, Department of Corrections
Lauri Buckert, Budget Analyst, Department of Corrections – Mount Pleasant
Kristi Perry, Business Manager, Department of Corrections – Mount Pleasant
Heather Hackbarth, Department of Management
Matt Bender, Department of Management

AOS Claim ID 4221
TOS Job # 2971

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0004

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

Rob Sand
Auditor of State

April 8, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Vehicle Damaged Light Pole Due to Medical Emergency on November 21, 2025
Department of Corrections – Mount Pleasant
Claim dated January 27, 2026
AOS Claim ID: 4221

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the loss and have found the items to be in order as shown below:

Documented request		$ 3,117.54
Executive Council Allocation		$ 3,117.54
Less:		
Previous payments	$ 0.00	
This payment	3,117.54	
Total		$ 3,117.54
Remaining Executive Council allocation		$ 0.00

We recommend reimbursement be made in the amount of $3,117.54. 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
Lauri Buckert, Budget Analyst, Department of Corrections – Mount Pleasant
Kristi Perry, Business Manager, Department of Corrections – Mount Pleasant

Iowa Department of Corrections

GOVERNOR KIM REYNOLDS
LT. GOVERNOR CHRIS COURNOYER

BETH SKINNER, PHD, DIRECTOR
DAVID SMITH, ACTING WARDEN

Date: March 26, 2026

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

From: Kristi Perry, Business Manager
Mt. Pleasant Correctional Facility

Re: Reimbursement Request – AOS Claim ID #4221

Mt. Pleasant Correctional Facility is submitting a written request for reimbursement from the damage to the light pole sustained from a vehicle due to a medical emergency that occurred on November 21, 2025.

The cost of the new pole and light totaled $3,117.54 and is represented in the two invoices listed below.

Grainger	Invoice #9812361401	$1,107.81
Grainger	Invoice #9813222677	$2,009.73
		$3,117.54

See the attached payment documents. Please use the following accounting string for reimbursement.

0001-246-1231-2222 **$3,117.54**

If you have any questions or need additional information, let me know. Thank you.

Kristi Perry

Kristi Perry
Mt. Pleasant Correctional Facility
Kristi.Perry@iowa.gov
319-385-6801

GRAINGER

715 33RD AVE. SW
CEDAR RAPIDS, IA 52404-3924
www.grainger.com

PAGE 1 OF 1

INVOICE

GRAINGER ACCOUNT NUMBER 819352469
INVOICE NUMBER 9812361401
INVOICE DATE 02/18/2026

NO AMOUNT DUE

SHIP TO

MT PLEASANT CORRECTIONAL FACILITY
1200 E Washington St
Mount Pleasant IA 52641-1897

PO NUMBER: 2462612121
CALLER: SHELLY MASTERSON
CUSTOMER PHONE: 3193859511
ORDER NUMBER: 1570673589
INCO TERMS: FOB DESTINATION

BILL TO
MT PLEASANT CORRECTIONAL FACILITY
1200 E WASHINGTON ST
MOUNT PLEASANT IA 52641-1897

Pay invoices online at:
www.grainger.com/invoicing
Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

THANK YOU! FEI NUMBER 36-1150280
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL *1-800-472-4643*

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	49306104	SQ206300851800010 FULL PART # EALS04HF4A MANUFACTURER # EALS04HF4AF750NDD1DKBZ	1	1,107.81	1,107.81

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM
PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

INVOICE SUB TOTAL 1,107.81
CR. CARD OR CASH RECEIVED 1,107.81

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.
Reprint

NO PAYMENT DUE -- PAYMENT TERMS VISA .THIS INVOICE FOR YOUR RECORDS.

AMOUNT DUE ***$0.00***

NO PAYMENT DUE - THIS INVOICE FOR YOUR RECORDS

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE

INVOICE

GRAINGER ACCOUNT NUMBER 819352469
INVOICE NUMBER 9813222677
INVOICE DATE 02/19/2026

NO AMOUNT DUE

PO NUMBER: 2462612121
CALLER: SHELLY MASTERSON
CUSTOMER PHONE: 3193859511
ORDER NUMBER: 1570673589
INCO TERMS: FOB DESTINATION

...CTIONAL FACILITY
...52641-1897

...SANT CORRECTIONAL FACILITY
...WASHINGTON ST
...PLEASANT IA 52641-1897

Pay invoices online at:
www.grainger.com/invoicing
Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

THANK YOU! FEI NUMBER 36-1150280
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL *1-800-472-4643*

LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	49306105	SQ206300851800020 LED REPLACEMENT MANUFACTURER # SSSE-25-40A-1-E2-DKBZ	1	2,009.73	2,009.73

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM
PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

INVOICE SUB TOTAL 2,009.73
CR. CARD OR CASH RECEIVED 2,009.73

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.
Reprint

NO PAYMENT DUE – PAYMENT TERMS VISA .THIS INVOICE FOR YOUR RECORDS.

AMOUNT DUE ***$0.00***

NO PAYMENT DUE - THIS INVOICE FOR YOUR RECORDS

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE

IOWA

PRC 246

2462602024 1

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

BFY: FY: PERIOD:

CREATION DATE: **03-16-2026**
DOCUMENT TOTAL: **$96,615.59**

DOCUMENT DESCRIPTION:
VISA CARD CHARGES FOR JAN 2026

ENTERED BY: **skent**
LAST USER: **skent**

IOWA

PRC 246

2462602024 1

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

VNDR LN: 1 VENDOR#: 00003018277 DISB TYPE: EFT AMOUNT: $96,615.59

US BANK CARDMEMBER SERV

PO BOX 790428
SAINT LOUIS, MO 63179-0428
OVERRIDE ADDRESS:

COMM LN: 1 COMM#: 94635522504 TYPE: Item RECEIVED SERVICE
FROM: 03-16-2026 TO: 03-16-2026
QTY: 1.00000 UNIT: EA UNIT PRICE: 96,615.590000 TOTAL: $96,615.59
DISC UNIT PRICE: 96,615.590000 CONTRACT AMT:
REF DOC: REF VNDR LN: 0 REF COMM LN: 0 REF TYPE: PARTIAL

COMMODITY
PROCUREMENT CARD SERVICES
CL DESCRIPTION:
PROCUREMENT CARD SERVICES

ACCT 1 BFY: FY: PERIOD: EVENT TYPE: AP01 LINE AMOUNT: $90.65
REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL
CHECK DESCR:
ACCT ENDING 7055
STATEMENT DATE 2/20/26
IA DOC MT. PLEASANT
ACCT LINE DESC:
FEB 2026

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	246	1101	A60	2212	

ACCT 2 BFY: FY: PERIOD: EVENT TYPE: AP01 LINE AMOUNT: $2,559.56
REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	246	1101	A60	2219	

ACCT 3 BFY: FY: PERIOD: EVENT TYPE: AP01 LINE AMOUNT: $82.00
REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	246	1101	A60	2837	

ACCT 4 BFY: FY: PERIOD: EVENT TYPE: AP01 LINE AMOUNT: $349.99
REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	246	1109	A60	3323	

ACCT 5 BFY: FY: PERIOD: EVENT TYPE: AP01 LINE AMOUNT: $140.28
REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	246	1183	A60	3830	

IOWA

PRC 246 2462602024 1

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

ACCT 6	BFY:	FY:	PERIOD:	EVENT TYPE: **AP01**	LINE AMOUNT: **$172.50**	
REF DOC:			REF VNDR LN: **0**	REF ACTG LN:	REF TYPE: **PARTIAL**	
FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB	
0001	**246**	**1220**	**A60**	**2204**		

ACCT 7	BFY:	FY:	PERIOD:	EVENT TYPE: **AP01**	LINE AMOUNT: **$4,944.54**	
REF DOC:			REF VNDR LN: **0**	REF ACTG LN:	REF TYPE: **PARTIAL**	
FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB	
0001	**246**	**1220**	**A60**	**2229**		

ACCT 8	BFY:	FY:	PERIOD:	EVENT TYPE: **AP01**	LINE AMOUNT: **$29,319.30**	
REF DOC:			REF VNDR LN: **0**	REF ACTG LN:	REF TYPE: **PARTIAL**	
FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB	
0001	**246**	**1220**	**A60**	**2261**		

ACCT 9	BFY:	FY:	PERIOD:	EVENT TYPE: **AP01**	LINE AMOUNT: **$2,681.88**	
REF DOC:			REF VNDR LN: **0**	REF ACTG LN:	REF TYPE: **PARTIAL**	
FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB	
0001	**246**	**1220**	**A60**	**2262**		

ACCT 10	BFY:	FY:	PERIOD:	EVENT TYPE: **AP01**	LINE AMOUNT: **$4,248.56**	
REF DOC:			REF VNDR LN: **0**	REF ACTG LN:	REF TYPE: **PARTIAL**	
FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB	
0001	**246**	**1226**	**A60**	**2229**		

ACCT 11	BFY:	FY:	PERIOD:	EVENT TYPE: **AP01**	LINE AMOUNT: **$2,237.17**	
REF DOC:			REF VNDR LN: **0**	REF ACTG LN:	REF TYPE: **PARTIAL**	
FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB	
0001	**246**	**1226**	**A60**	**2263**		

ACCT 12	BFY:	FY:	PERIOD:	EVENT TYPE: **AP01**	LINE AMOUNT: **$52.95**	
REF DOC:			REF VNDR LN: **0**	REF ACTG LN:	REF TYPE: **PARTIAL**	
FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB	
0001	**246**	**1226**	**A60**	**2264**		

ACCT 13	BFY:	FY:	PERIOD:	EVENT TYPE: **AP01**	LINE AMOUNT: **$722.86**	
REF DOC:			REF VNDR LN: **0**	REF ACTG LN:	REF TYPE: **PARTIAL**	
FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB	
0001	**246**	**1231**	**A60**	**2204**		

ACCT 14	BFY:	FY:	PERIOD:	EVENT TYPE: **AP01**	LINE AMOUNT: **$4,399.24**	
REF DOC:			REF VNDR LN: **0**	REF ACTG LN:	REF TYPE: **PARTIAL**	
FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB	
0001	**246**	**1231**	**A60**	**2222**		

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ACCT 15	BFY:	FY:	PERIOD:	EVENT TYPE: AP01	LINE AMOUNT: $3,948.73	
REF DOC:			REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL	
FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB	
0001	246	1231	A60	2224		

ACCT 16	BFY:	FY:	PERIOD:	EVENT TYPE: AP01	LINE AMOUNT: $79.94	
REF DOC:			REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL	
FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB	
0001	246	1231	A60	2226		

ACCT 17	BFY:	FY:	PERIOD:	EVENT TYPE: AP01	LINE AMOUNT: $3,060.95	
REF DOC:			REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL	
FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB	
0001	246	1231	A60	2229		

ACCT 18	BFY:	FY:	PERIOD:	EVENT TYPE: AP01	LINE AMOUNT: $68.65	
REF DOC:			REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL	
FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB	
0001	246	1231	A60	2230		

ACCT 19	BFY:	FY:	PERIOD:	EVENT TYPE: AP01	LINE AMOUNT: $1,957.00	
REF DOC:			REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL	
FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB	
0001	246	1231	A60	2271		

ACCT 20	BFY:	FY:	PERIOD:	EVENT TYPE: AP01	LINE AMOUNT: $1,284.29	
REF DOC:			REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL	
FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB	
0001	246	1231	A60	3300		

ACCT 21	BFY:	FY:	PERIOD:	EVENT TYPE: AP01	LINE AMOUNT: $959.84	
REF DOC:			REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL	
FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB	
0001	246	1231	A60	3325		

ACCT 22	BFY:	FY:	PERIOD:	EVENT TYPE: AP01	LINE AMOUNT: $4,961.04	
REF DOC:			REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL	
FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB	
0001	246	1348	A60	2242		

ACCT 23	BFY:	FY:	PERIOD:	EVENT TYPE: AP01	LINE AMOUNT: $1,488.94	
REF DOC:			REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL	
FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB	
0001	246	1355	A60	2242		

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ACCT 24	BFY:	FY:	PERIOD:	EVENT TYPE: AP01	LINE AMOUNT: $158.08	
REF DOC:			REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL	
FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB	
0001	246	1392	A60	2265		

ACCT 25	BFY:	FY:	PERIOD:	EVENT TYPE: AP01	LINE AMOUNT: $876.50	
REF DOC:			REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL	
FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB	
0001	246	1392	A60	2827		

ACCT 26	BFY:	FY:	PERIOD:	EVENT TYPE: AP01	LINE AMOUNT: $3,158.27	
REF DOC:			REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL	
FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB	
0001	246	1474	A60	2250		

ACCT 28	BFY:	FY:	PERIOD:	EVENT TYPE: AP01	LINE AMOUNT: $616.60	
REF DOC:			REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL	
FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB	
0453	246	1939	0000	2229		

ACCT 29	BFY:	FY:	PERIOD:	EVENT TYPE: AP01	LINE AMOUNT: $9,488.90	
REF DOC:			REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL	
FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB	
0453	246	1939	0000	2243		

ACCT 30	BFY:	FY:	PERIOD:	EVENT TYPE: AP01	LINE AMOUNT: $555.54	
REF DOC:			REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL	
FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB	
0453	246	1939	0000	2262		

ACCT 31	BFY:	FY:	PERIOD:	EVENT TYPE: AP01	LINE AMOUNT: $186.80	
REF DOC:			REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL	
FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB	
0453	246	1939	0000	2264		

ACCT 32	BFY:	FY:	PERIOD:	EVENT TYPE: AP01	LINE AMOUNT: $216.55	
REF DOC:			REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL	
FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB	
0453	246	1939	0000	2294		

ACCT 33	BFY:	FY:	PERIOD:	EVENT TYPE: AP01	LINE AMOUNT: $7,297.03	
REF DOC:			REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL	
FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB	
0453	246	1939	0000	3325		

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STATE OF IOWA
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ACCT	BFY:	FY:	PERIOD:	EVENT TYPE:	LINE AMOUNT:
34				AP01	$4,032.70

REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0453	246	1939	0000	3810	

ACCT	BFY:	FY:	PERIOD:	EVENT TYPE:	LINE AMOUNT:
35				AP01	$217.76

REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0453	246	1939	0000	3830	

Account Number : XXXX XXXX XXXX 7055
Unique ID: 0142 5476 1821 8518
Ia Doc Mt Pleasant
Statement Date : 02-20-2026

Corporate Account Summary

Previous Balance	$66,437.20
Purchases and Other Charges	$97,172.45
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Payment Charges	$0.00
Credits	$556.86 CR
Payments	$66,437.20 PY
New Balance	**$96,615.59**
Disputed Amount	$0.00

Payment Information

Amount Due $96,615.59

Payment due in accordance with your agreement with U.S. Bank.

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE**1-800-344-5696**

To overnight or courier a payment, please send to:
Corporate Payment Systems
3180 Rider Trail S, Department 790428
Earth City, MO 63045-1518

Corporate Account Activity

Ia Doc Mt Pleasant
Account Number: XXXX XXXX XXXX 7055
Unique ID: 0142 5476 1821 8518

Total Corporate Activity
$66,437.20 CR

Post Date	Tran Date	Reference Number	Transaction Description		Amount
02-06	02-06	74798266037000000000054	ELECTRONIC PYMT THANK YOU00000	A	66,437.20 PY

New Activity

Michael W Shepherd	Purchases	$26,298.95	**Total Activity**	**$26,118.26**
Account Number: XXXX XXXX XXXX 8394	Cash Advances	$0.00		
Unique ID: 0142 5472 1887 6439	Cash Advances Fees	$0.00		
	Credits	$180.69 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-21	01-20	24801976020621750221146	PERFORMANCE FOODSERVICE 608-782-2660 WI	2,203.79
01-23	01-22	24443466022248708005936	US FOODS 6F 480-7665119 IA	1,292.42
01-23	01-22	24443466022248708043119	US FOODS 6F 480-7665119 IA	536.09
01-23	01-22	24793386022000525653067	LOFFREDO FRESH FOODS 151-5285336 IA	1,517.02
01-28	01-27	24801976027629085418199	PERFORMANCE FOODSERVICE 608-782-2660 WI	2,056.83
01-30	01-29	74443466029249241678484	US FOODS 6F 480-7665119 IA	4.64 CR
01-30	01-29	74443466029249241766719	US FOODS 6F 480-7665119 IA	8.29 CR

(transactions continued on next page)

✂Payment may be made electronically or by check made payable to Corporate Payment Systems.

CORPORATE PAYMENT SYSTEMS
P.O. BOX 6343
FARGO, ND 58125-6343

42460445556970 55 009661559 009661559

Account Number: XXXX XXXX XXXX 7055
Unique ID: 0142 5476 1821 8518
Amount Due: $96,615.59

Amount Enclosed $

If paying by check, include coupon with payment to address below.

106481747546932 S 2

IA DOC MT PLEASANT
LAURI BUCKERT
1200 E WASHINGTON ST
MOUNT PLEASANT IA 52641-1804

CORPORATE PAYMENT SYSTEMS
P.O. BOX 790428
ST. LOUIS, MO 63179-0428

New Activity cont

01-30	01-29	2444346602924924180 5116	US FOODS 6F 480-7665119 IA	1,016.40
01-30	01-29	2444346602924924180 5132	US FOODS 6F 480-7665119 IA	579.31
01-30	01-29	2479338602900092811 3068	LOFFREDO FRESH FOODS 151-5285336 IA	884.32
02-04	02-03	2480197603463669637 8028	PERFORMANCE FOODSERVICE 608-782-2660 WI	1,258.40
02-05	02-04	2444346603524975515 3715	US FOODS 6F 480-7665119 IA	54.68
02-06	02-05	2444346603624983378 3433	US FOODS 6F 480-7665119 IA	318.97
02-06	02-05	2444346603624983380 3520	US FOODS 6F 480-7665119 IA	2,368.78
02-06	02-05	2479338603600064025 1064	LOFFREDO FRESH FOODS 151-5285336 IA	1,403.40
02-10	02-09	2444346604025012726 9281	US FOODS 6F 480-7665119 IA	169.29
02-11	02-10	2480197604164432146 3927	PERFORMANCE FOODSERVICE 608-782-2660 WI	2,325.11
02-12	02-11	7444346604225028005 0455	US FOODS 6F 480-7665119 IA	26.43 CR
02-13	02-12	2444346604325035710 8487	US FOODS 6F 480-7665119 IA	1,400.88
02-13	02-12	2444346604325035716 5933	US FOODS 6F 480-7665119 IA	345.37
02-13	02-12	2479338604300053716 8067	LOFFREDO FRESH FOODS 151-5285336 IA	1,690.04
02-17	02-16	2444346604725065769 5031	US FOODS 6F 480-7665119 IA	62.03
02-18	02-17	2480197604865202656 5196	PERFORMANCE FOODSERVICE 608-782-2660 WI	3,332.32
02-19	02-18	7444346604925081560 0538	US FOODS 6F 480-7665119 IA	33.40 CR
02-20	02-19	7444346605025089181 8489	US FOODS 6F 480-7665119 IA	107.93 CR
02-20	02-19	2444346605025089181 8476	US FOODS 6F 480-7665119 IA	882.45
02-20	02-19	2444346605025089192 3482	US FOODS 6F 480-7665119 IA	569.62
02-20	02-19	2444346605025089193 3168	US FOODS 6F 480-7665119 IA	31.43

Anthony D Kempker	Purchases	$349.99	**Total Activity**	**$349.99**
Account Number: XXXX XXXX XXXX 7430	Cash Advances	$0.00		
Unique ID: 0142 5251 2100 2440	Cash Advances Fees	$0.00		
	Credits	$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-11	02-10	2413746604200140145 7566	TRACTOR SUPPLY #2810 MT. PLEASANT IA	349.99

Stephanie D Kent	Purchases	$15,471.87	**Total Activity**	**$15,471.87**
Account Number: XXXX XXXX XXXX 9799	Cash Advances	$0.00		
Unique ID: 0142 5208 2200 0732	Cash Advances Fees	$0.00		
	Credits	$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-21	01-20	2403629602071856717 4052	SUPPLYHOUSE.COM 888-757-4774 NY	35.00
01-21	01-20	2469216602010899223 0200	UPS*BILLING CENTER 800-811-1648 GA	90.65

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New Activity cont				
01-21	01-21	24692166021109065616639	BSC CDX SERVICES LBX 7 281-760-0501 TX	300.00
01-22	01-21	24036296021744678975038	SUPPLYHOUSE.COM 888-757-4774 NY	175.00
01-22	01-20	24610436021004013031575	HENRY SCHEIN* MELVILLE NY	1,488.94
01-22	01-21	24755426021280216106028	ZORO TOOLS INC 855-2899676 IL	26.32
01-22	01-21	24755426021280216118098	ZORO TOOLS INC 855-2899676 IL	1,284.29
01-22	01-21	24755426022730221480247	GRAINGER 800-4724643 IL	120.30
01-23	01-21	24137466022100232957507	MENARDS LOVELAND OH 715-876-6378 OH	77.05
01-23	01-23	24692166023101055590344	AMAZON.COM*0I3QA3DD3 AMZN.COM/BILL WA	6.49
01-23	01-21	24755426022280225172887	ZORO TOOLS INC 855-2899676 IL	155.96
01-23	01-21	24755426022280225185632	ZORO TOOLS INC 855-2899676 IL	35.94
01-23	01-21	24755426022280225190921	ZORO TOOLS INC 855-2899676 IL	77.98
01-23	01-21	24755426022280225228754	ZORO TOOLS INC 855-2899676 IL	313.90
01-26	01-23	24036296023714003696722	SUPPLYHOUSE.COM 888-757-4774 NY	206.16
01-26	01-23	24036296023716011134133	SUPPLYHOUSE.COM 888-757-4774 NY	156.02
01-26	01-26	24688076027017012572691	NOTARY ROTARY 877-349-6588 IA	24.31
01-26	01-27	24755426028130289080456	GRAINGER 800-4724643 IL	5.90
01-26	01-27	24755426028130289080936	GRAINGER 800-4724643 IL	32.50
01-29	01-28	24036296028718756018344	SUPPLYHOUSE.COM 888-757-4774 NY	46.84
01-29	01-28	24036296028718756018427	SUPPLYHOUSE.COM 888-757-4774 NY	49.56
01-29	01-28	24692166028105465210752	AMAZON MKTPL*A578586X3 AMZN.COM/BILL WA	22.99
01-29	01-28	24692166028105576671041	AMAZON MKTPL*RT2LG47P3 AMZN.COM/BILL WA	14.36
01-29	01-29	24692166029401273102441	AMAZON MKTPL*B655N8R13 AMZN.COM/BILL WA	55.80
01-29	01-29	24692166029401310026710	MSC 800-645-7270 NY	43.90
01-30	01-30	24036296030714959512437	SUPPLYHOUSE.COM 888-757-4774 NY	22.00
01-30	01-29	24692166029106281905640	AMAZON.COM*6I9G05V43 AMZN.COM/BILL WA	79.94
02-02	02-01	24692166032108961828014	AMAZON MKTPL*4U96W2T23 AMZN.COM/BILL WA	45.10
02-02	01-30	24755426031730315781582	GRAINGER 800-4724643 IL	747.02
02-04	02-03	24113436034100270250549	THE WEBSTAURANT STORE INC 717-392-7472 PA	1,485.63
02-04	02-03	24692166034100749647871	AMAZON MKTPL*ET9IN2A43 AMZN.COM/BILL WA	544.57
02-04	02-03	24692166034100781995444	AMAZON.COM*V65J22A03 AMZN.COM/BILL WA	25.49
02-04	02-03	24692166034100812517340	AMAZON.COM*TM7137053 AMZN.COM/BILL WA	49.10
02-05	02-03	24755426035280357061812	ZORO TOOLS INC 855-2899676 IL	56.25
02-05	02-03	24755426035280357081075	ZORO TOOLS INC 855-2899676 IL	56.59
02-05	02-04	24755426035280357138289	ZORO TOOLS INC 855-2899676 IL	118.58
02-06	02-05	24493986037190871477576	MMS GOV SOLUTION LLC 800-453-5180 VA	212.80
02-06	02-05	24692166036102437621091	AMAZON MKTPL*EP0DO6RV3 AMZN.COM/BILL WA	41.99
02-09	02-06	24692166037100522044228	AMAZON MKTPL*OQ7HN9WM3 AMZN.COM/BILL WA	419.98
02-09	02-08	24692166039102224036591	AMAZON MKTPL*TQ3EU1DO3 AMZN.COM/BILL WA	319.12
02-09	02-08	24692166039102369951679	AMAZON MKTPL*L81TD7503 AMZN.COM/BILL WA	55.80
02-09	02-06	24755426037260373696260	MEDLINE INDUSTRIES, LP 800-6335463 IL	1,565.63
02-09	02-06	24755426037290375235205	ZORO TOOLS INC 855-2899676 IL	747.96
02-09	02-06	24755426038730386156253	GRAINGER 800-4724643 IL	288.00
02-10	02-09	24692166040103051039481	AMAZON MKTPL*Q81S50X73 AMZN.COM/BILL WA	168.44
02-10	02-10	24692166041103528568483	MSC 800-645-7270 NY	47.36
02-11	02-10	24113436041100270963035	THE WEBSTAURANT STORE INC 717-392-7472 PA	555.54
02-11	02-10	24275396041900012616159	STATE SUPPLY COMPANY IN 612-2300990 MN	360.20
02-12	02-11	24055236042645210687881	WALMART.COM 800-925-6278 AR	11.76
02-12	02-11	24164076042105441357919	STAPLS7674670383000001 877-8267755 MI	44.57
02-13	02-11	24113436043100307631470	THE WEBSTAURANT STORE INC 717-392-7472 PA	463.54
02-13	02-13	24692166044106099005758	AMAZON MKTPL*L55D02C73 AMZN.COM/BILL WA	39.99
02-13	02-13	24692166044106145126269	MSC 800-645-7270 NY	126.70
02-13	02-12	24755426043290430535591	ZORO TOOLS INC 855-2899676 IL	21.75
02-16	02-12	24137466044100259689177	MENARDS ANTIGO WI 715-876-6378 WI	74.93

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New Activity cont

02-16	02-14	24164076046105441269458	STAPLS7674933257000001 877-8267755 MI	120.21
02-16	02-12	24639236044900019091030	KEMPKERS TRUE VALUE AND 319-3714040 IA	4.29
02-16	02-12	24639236044900019091048	KEMPKERS TRUE VALUE AND 319-3714040 IA	19.98
02-19	02-18	24431056049275030038782	LINCARE INC. CASHSALES1 888-239-8105 FL	1,682.90

Dawn Bell		Purchases	$876.50	**Total Activity**	**$876.50**
Account Number: XXXX XXXX XXXX 6634		Cash Advances	$0.00		
Unique ID: 0142 5323 2500 0488		Cash Advances Fees	$0.00		
		Credits	$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-22	01-21	24793386021002354083060	GREYHOUND LOS ANGELES CA	17.98
01-22	01-21	24793386021002426536061	GREYHOUND LOS ANGELES CA	25.98
01-26	01-23	24793386023002224571060	GREYHOUND LOS ANGELES CA	48.99
01-26	01-23	24793386023002225564064	GREYHOUND LOS ANGELES CA	48.64
01-26	01-23	24793386023002298874069	GREYHOUND LOS ANGELES CA	55.99
01-26	01-23	24793386023002444479060	GREYHOUND LOS ANGELES CA	16.48
01-26	01-24	24793386024002307851065	GREYHOUND LOS ANGELES CA	24.98
01-26	01-24	24793386024002309709063	GREYHOUND LOS ANGELES CA	17.98
01-29	01-28	24793386028002418195069	GREYHOUND LOS ANGELES CA	48.91
01-29	01-28	24793386028002442045066	GREYHOUND LOS ANGELES CA	25.98
01-29	01-28	24801976028630156799656	JEFFERSON LINES 612-359-3400 MN	54.50
01-30	01-29	24793386029002333622063	GREYHOUND LOS ANGELES CA	55.99
02-04	02-03	24793386034002100335066	GREYHOUND LOS ANGELES CA	25.98
02-04	02-03	24793386034002149897068	GREYHOUND LOS ANGELES CA	34.98
02-09	02-06	24793386037003102248064	GREYHOUND LOS ANGELES CA	48.79
02-12	02-11	24388866042194498736062	GREYHOUND DALLAS TX	27.48
02-13	02-12	24388866043194897285660	GREYHOUND DALLAS TX	55.99
02-13	02-12	24388866043194903440499	GREYHOUND DALLAS TX	55.99
02-19	02-18	24388866049197561760102	GREYHOUND DALLAS TX	25.98
02-19	02-18	24388866049197647444143	GREYHOUND DALLAS TX	37.98
02-19	02-18	24793386049003010206069	GREYHOUND LOS ANGELES CA	25.98
02-19	02-18	24793386049003856881066	GREYHOUND LOS ANGELES CA	19.98
02-20	02-19	24388866050197981810517	GREYHOUND DALLAS TX	55.99
02-20	02-19	24793386050002892634063	GREYHOUND LOS ANGELES CA	18.98

Shelly D Masterson		Purchases	$54,175.14	**Total Activity**	**$53,798.97**
Account Number: XXXX XXXX XXXX 7744		Cash Advances	$0.00		
Unique ID: 0142 5337 2400 1779		Cash Advances Fees	$0.00		
		Credits	$376.17 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-21	01-21	24011346021100058445237	PARTS TOWN, LLC 180-04388898 IL	983.44
01-21	01-20	24036296020718545134046	SUPPLYHOUSE.COM 888-757-4774 NY	737.88
01-21	01-20	24692166020108885617323	AMAZON MKTPL*JS2PT7NJ3 AMZN.COM/BILL WA	23.55
01-21	01-20	24755426020270205705089	ZORO TOOLS INC 855-2899676 IL	11.86
01-21	01-20	24755426020270205712184	ZORO TOOLS INC 855-2899676 IL	39.35
01-22	01-21	74204296021001644241081	EBAY O*27-13995-12663 800-4563229 CA	98.31 CR
01-22	01-22	24011346022100004069692	AMAZON RETA* RM8FM5K83 WWW.AMAZON.CO WA	323.19
01-22	01-20	24137466021100220310819	MENARDS 3338 715-876-6378 IA	961.24
01-22	01-21	24435656021152221059114	GALLS 859-266-7227 KY	455.74
01-22	01-21	24493986022186535549534	MMS GOV SOLUTION LLC 800-453-5180 VA	659.45
01-22	01-21	24692166021109230949014	MSC 800-645-7270 NY	102.96
01-22	01-21	24692166021109536126929	AMAZON MKTPL*EZ54D2IP3 AMZN.COM/BILL WA	217.76
01-22	01-21	24692166021109583185331	AMAZON MKTPL*VJ4Y49TT3 AMZN.COM/BILL WA	110.16

(transactions continued on next page)

New Activity cont

01-23	01-22	24011346022100083716387	PARTS TOWN, LLC 180-04388898 IL	616.60
01-23	01-22	24692166022100464330145	AMAZON MKTPL*Z22C172D3 AMZN.COM/BILL WA	110.16
01-26	01-23	74692166023101501457986	ZAP*ZAPPOS.COM 800-927-7671 NV	5.23 CR
01-26	01-23	24164076023105441356500	STAPLS7673442611000001 877-8267755 MI	354.23
01-26	01-23	24183106023023185655619	MATTS TRADING INC 561-3006525 FL	4,810.00
01-26	01-23	24492166024100018026710	SP GADSDENCULPEPER GADSDENANDCUL NY	82.00
01-26	01-24	24692166024101993503515	ABBOTT *NUTRITION 800-323-9030 IL	993.00
01-26	01-25	24692166025103321282811	VESTIS SERVICES LLCDS 800-888-2900 MA	172.50
01-29	01-26	74137466027100201350908	MENARDS 3338 WEST BURLINGT IA	1.40 CR
01-29	01-28	24011346028100091585380	PARTS TOWN, LLC 180-04388898 IL	205.88
01-29	01-28	24055236028629700979634	WALMART.COM 800-925-6278 AR	4,032.70
01-30	01-28	74798266030718633800957	CRAFTMASTER HARDWARE, LLC 2017680808 NJ	18.66 CR
01-30	01-30	24011346030100075940094	PARTS TOWN, LLC 180-04388898 IL	1,053.92
01-30	01-29	24692166029106409054859	IN *E. G. STAATS & CO. IN MOUNT PLEASAN IA	37.26
02-02	01-30	24011346030100161475179	AMAZON RETA* RA1TH3D43 WWW.AMAZON.CO WA	175.55
02-02	01-30	24055226030632427622468	CENTURY LAUNDRY DISTRIBU 319-364-1592 IA	2,555.10
02-02	01-31	24692166031107565434832	MSC 800-645-7270 NY	257.40
02-03	02-02	24011346033100095634112	PARTS TOWN, LLC 180-04388898 IL	50.40
02-03	02-02	24801976033635496162484	CORRECTIONAL COUNSELIN 901-360-1564 TN	9,488.90
02-04	01-30	24755426034290340500413	ZORO TOOLS INC 855-2899676 IL	31.14
02-04	02-03	24755426035730352301456	GRAINGER 800-4724643 IL	244.70
02-05	02-04	74692166035101265661076	CARHARTT 877-335-4272 MI	77.02 CR
02-05	02-04	24801976036638327187727	MYTANA 651-222-1738 MN	142.91
02-06	02-04	24137466036100244497603	MENARDS.COM 715-876-6378 WI	154.24
02-06	02-05	24430996036638482039454	CDW GOVT #AH9CF9K 800-808-4239 IL	216.55
02-06	02-05	24755426037730372879315	GRAINGER 800-4724643 IL	2,679.20
02-11	02-11	24011346042100068845215	PARTS TOWN, LLC 180-04388898 IL	684.08
02-12	02-11	24692166042105003576930	IN *E. G. STAATS & CO. IN MOUNT PLEASAN IA	22.32
02-13	02-12	24011346043100150125863	AMAZON RETA* TF1KV83R3 WWW.AMAZON.CO WA	175.55
02-13	02-12	24116416043744263802689	DUNGAREES INC 573-443-2565 MO	509.92
02-13	02-11	24137466043100244932063	MENARDS 3338 715-876-6378 IA	6,712.94
02-13	02-13	24692166044106042083902	AMAZON MKTPL*TG3GU6JD3 AMZN.COM/BILL WA	13.99
02-16	02-12	24137466044100259708142	MENARDS ANTIGO WI 715-876-6378 WI	68.93
02-16	02-15	24692166046400016512147	AMAZON MKTPL*NT7OP3ML3 AMZN.COM/BILL WA	186.80
02-16	02-13	24707526046030089488897	RISPENS SEEDS INC 708-946-6560 IL	1,957.00
02-17	02-16	24231686048651339659600	HARBOR FREIGHT TOOLS 783 WEST BURLINGT IA	114.99
02-17	02-16	24692166047400866816472	AMAZON MKTPL*7N0P621Q3 AMZN.COM/BILL WA	300.00
02-17	02-16	24692166047400948601009	AMAZON MKTPL*B15971I62 AMZN.COM/BILL WA	58.18
02-17	02-16	24744006047900015483393	LOCKE PLUMBING INT 865-5259318 TN	320.87
02-18	02-18	24011346049100066400644	PARTS TOWN, LLC 180-04388898 IL	1,966.82
02-18	02-17	24055226048652086569495	CENTURY LAUNDRY DISTRIBU 319-364-1592 IA	552.99
02-18	02-17	24116416048742078666583	DUNGAREES INC 573-443-2565 MO	149.97
02-18	02-18	24692166049402031661617	MSC 800-645-7270 NY	139.50
02-18	02-17	24801976048652007291291	PRECISIONBITS.COM 732-276-9850 NJ	20.90
02-19	02-19	24011346050100036624774	AMAZON RETA* QC4AR5TH3 WWW.AMAZON.CO WA	225.90
02-19	02-18	24055226049653179598317	CENTURY LAUNDRY DISTRIBU 319-364-1592 IA	901.60
02-19	02-18	24055226049653179598358	CENTURY LAUNDRY DISTRIBU 319-364-1592 IA	224.88
02-19	02-18	24116416049742185748489	DUNGAREES INC 573-443-2565 MO	139.99
02-19	02-18	24692166049402359083220	AMAZON MKTPL*B18ZF1GV1 AMZN.COM/BILL WA	246.98
02-19	02-18	24692166049402484364214	AMAZON MKTPL*A58GS9283 AMZN.COM/BILL WA	300.00
02-19	02-18	24755426050730501645316	GRAINGER 800-4724643 IL	1,107.81

(transactions continued on next page)

New Activity cont

02-20	02-18	2401134605010010892861 6	AMAZON RETA* RA1TH3D43 SEATTLE WA	175.55 CR
02-20	02-19	2401134605010014148054 2	AMAZON RETA* B93WU8192 WWW.AMAZON.CO WA	140.28
02-20	02-19	2403629605071639221375 9	SUPPLYHOUSE.COM 888-757-4774 NY	200.70
02-20	02-18	2413746605010022996515 3	MENARDS 3338 715-876-6378 IA	584.09
02-20	02-18	2413746605010022996523 7	MENARDS 3338 715-876-6378 IA	181.10
02-20	02-19	2469216605040352081199 0	AMAZON MKTPL*503Z20P23 AMZN.COM/BILL WA	79.92
02-20	02-19	2475542605028050688567 3	ZORO TOOLS INC 855-2899676 IL	219.35
02-20	02-19	2475542605028050691816 9	ZORO TOOLS INC 855-2899676 IL	52.80
02-20	02-19	2475542605028050691865 6	ZORO TOOLS INC 855-2899676 IL	98.34
02-20	02-19	2475542605028050692974 5	ZORO TOOLS INC 855-2899676 IL	415.00
02-20	02-19	2475542605173051305466 2	GRAINGER 800-4724643 IL	2,009.73

Department: 00246 Total: $96,615.59
Division: 00246 Total: $96,615.59

SHEPHERD MICHAE	2026/01/30	2026/01/29	US FOODS	1220	2261	($8.29)	Rebate - Food	NO PO	
SHEPHERD MICHAE	2026/01/30	2026/01/29	US FOODS	1220	2261	($4.64)	Rebate - Food	NO PO	
SHEPHERD MICHAE	2026/02/20	2026/02/19	US FOODS	1220	2261	$31.43	Food	NO PO	
SHEPHERD MICHAE	2026/02/20	2026/02/19	US FOODS	1220	2261	$882.45	Food	NO PO	
SHEPHERD MICHAE	2026/01/30	2026/01/29	US FOODS	1220	2261	$1,016.40	Food	NO PO	
SHEPHERD MICHAE	2026/01/23	2026/01/22	US FOODS	1220	2261	$1,292.42	Food	NO PO	
SHEPHERD MICHAE	2026/02/13	2026/02/12	US FOODS	1220	2261	$1,400.88	Food	NO PO	
SHEPHERD MICHAE	2026/02/06	2026/02/05	US FOODS	1220	2261	$2,368.78	Food	NO PO	
					2261 Total	$29,319.30			
MASTERSON SHELL	2026/02/20	2026/02/19	AMAZON	1220	2262	$79.92	stainless steel cleaner	2462602147	
SHEPHERD MICHAE	2026/02/19	2026/02/18	US FOODS	1220	2262	($33.40)	Supplies	NO PO	
SHEPHERD MICHAE	2026/02/05	2026/02/04	US FOODS	1220	2262	$54.68	Supplies	NO PO	
SHEPHERD MICHAE	2026/02/17	2026/02/16	US FOODS	1220	2262	$62.03	Supplies	NO PO	
SHEPHERD MICHAE	2026/02/10	2026/02/09	US FOODS	1220	2262	$169.29	Supplies	NO PO	
SHEPHERD MICHAE	2026/02/06	2026/02/05	US FOODS	1220	2262	$318.97	Supplies	NO PO	
SHEPHERD MICHAE	2026/02/13	2026/02/12	US FOODS	1220	2262	$345.37	Supplies	NO PO	
SHEPHERD MICHAE	2026/01/23	2026/01/22	US FOODS	1220	2262	$536.09	Supplies	NO PO	
SHEPHERD MICHAE	2026/02/20	2026/02/19	US FOODS	1220	2262	$569.62	Supplies	NO PO	
SHEPHERD MICHAE	2026/01/30	2026/01/29	US FOODS	1220	2262	$579.31	Supplies	NO PO	
					2262 Total	$2,681.88			
MASTERSON SHELL	2026/02/13	2026/02/13	AMAZON	1226	2229	$13.99	needle threaders	2462602094	
MASTERSON SHELL	2026/02/18	2026/02/17	CENTURY LAUNDRY	1226	2229	$552.99	Dryer Parts	2462602116	
MASTERSON SHELL	2026/02/19	2026/02/18	CENTURY LAUNDRY	1226	2229	$901.60	Lint Screen	2462602036	
MASTERSON SHELL	2026/02/19	2026/02/18	CENTURY LAUNDRY	1226	2229	$2,779.98	Drum Rollers	2462601107	
					2229 Total	$4,248.56			
KENT STEPHANIE	2026/02/09	2026/02/06	GRAINGER	1226	2263	$288.00	Drain Cleaner	2462602052	
KENT STEPHANIE	2026/02/13	2026/02/11	WEBSTAURANT	1226	2263	$463.54	Soap Dispenser	2462602082	
KENT STEPHANIE	2026/02/04	2026/02/03	WEBSTAURANT	1226	2263	$1,485.63	Mop Heads	2462601169	ETA 3/18
					2263 Total	$2,237.17			
MASTERSON SHELL	2026/02/17	2026/02/16	AMAZON	1226	2264	$58.18	tapes	2462602104	
MASTERSON SHELL	2026/01/26	2026/01/23	ZAPPOS.COM	1226	2264	($5.23)	tax refund on shoes	2462611060	
					2264 Total	$52.95			
MASTERSON SHELL	2026/02/05	2026/02/04	CARHARTT	1231	2204	($77.02)	refund on Carhartt pants	2462601067	
MASTERSON SHELL	2026/02/19	2026/02/18	DUNGAREES	1231	2204	$139.99	coat for Randy Stroud	2462602096	
MASTERSON SHELL	2026/02/18	2026/02/17	DUNGAREES	1231	2204	$149.97	pants for Adam Clatt	2462602115	
MASTERSON SHELL	2026/02/13	2026/02/12	DUNGAREES	1231	2204	$509.92	clothes for Randy Stroud	2462602096	
					2204 Total	$722.86			
MASTERSON SHELL	2026/02/19	2026/02/18	GRAINGER	1231	2222	$1,107.81	light pole - **Split**	2462612121	
MASTERSON SHELL	2026/02/20	2026/02/19	GRAINGER	1231	2222	$2,009.73	light - **Split**	2462612121	
MASTERSON SHELL	2026/02/16	2026/02/12	MENARDS	1231	2222	$68.93	Light Bulbs	2462602097	
KENT STEPHANIE	2026/01/23	2026/01/21	MENARDS	1231	2222	$77.05	Light Bulbs	2462601140	
MASTERSON SHELL	2026/01/21	2026/01/20	SUPPLYHOUSE.COM	1231	2222	$737.88	shower lights	2462601127	
MASTERSON SHELL	2026/02/04	2026/01/30	ZORO TOOLS	1231	2222	$31.14	toggle switch	2462601133	
MASTERSON SHELL	2026/02/20	2026/02/19	ZORO TOOLS	1231	2222	$52.80	box cover	2462602145	
KENT STEPHANIE	2026/01/23	2026/01/21	ZORO TOOLS	1231	2222	$313.90	Lighting for Inside	2462601141	
					2222 Total	$4,399.24			

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

February 13, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Vehicle Damaged Light Pole Due to Medical Emergency on November 21, 2025
Department of Corrections – Mount Pleasant
Claim dated January 27, 2026
AOS Claim ID: 4221

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 Corrections – Mount Pleasant is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $3,117.54, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Beth Skinner, Director, Department of Corrections
Lauri Buckert, Budget Analyst, Department of Corrections – Mount Pleasant
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

May 4, 2026

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

The Executive Council, in a meeting held on this date, approved payment of the following cost item:

Department of Administrative Services ……...……..... $2,309.62
On January 14, 2026, Vehicle #423 was damaged by a hawk. Request was to cover repair costs.

This represents full and final payment, $11.95 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim ID 4230
TOS Job # 2993

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0004

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

Rob Sand
Auditor of State

April 8, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Hawk Damages to Vehicle #423 on January 14, 2026
Department of Administrative Services
Claim dated January 21, 2026
AOS Claim ID: 4230

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the damages and have found the items to be in order as shown below:

Documented request		$ 2,309.62
Executive Council Allocation		$ 2,321.57
Less:		
Previous payments	$ 0.00	
This payment	2,309.62	
Total		$ 2,309.62
Remaining Executive Council allocation		$ 11.95

We recommend reimbursement be made in the amount of $2,309.62. 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: March 19, 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 #	4230
Vehicle / Event	#423 / Hawk
Event Date	January 14, 2026
Summary	Vehicle 423 struck a hawk (Claim 328957)
Amount Requested	**$2,309.62 TOTAL**

The Department of Administrative Services, Central Procurement Fleet Services Enterprise, has paid all vendors to date. We are seeking an allocation for those funds under 29C20 Contingency Fund – Disaster Aid. Please deposit into the following account: **0665-005-5790-0657**. If you have any questions or need additional information, please do not hesitate to contact me.

Thank you,

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

Check Search

Back

Filters

Bank Account

Check / EFT
000001000677399

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	000001000677399	03/03/2026	Paid	03/03/2026	$2,309.62	AD	005	ADC030326000000375305	Check

Activate Windows
Go to Settings to activate Windows.

American Collision

2222 6th Street, Sioux City, IA 51101
Phone: (712) 255-1895

Final Bill

RO Number: 51699

Customer:	Insurance:	Adjuster:		Estimator:	Drake Craft
Iowa State Patrol		Phone:		Create Date:	1/20/2026
		Claim:	328957		
		Loss Date:			
(712) 870-0038		Deductible:			

2023 FORD F-150 Police Responder XL SuperCrew 4WD w/5.5' Box (Fleet) 4D P/U 6-3.5L Turbocharged Gasoline Port/Direct Injection

VIN:	1FTFW1P88PKD95845	Interior Color:		Mileage In:	Vehicle Out:
License:	#423	Exterior Color:		Mileage Out:	
State:		Production Date:		Condition:	Job #:

Line	Ver	Operation	Description	Qty	Extended Price $	Part Type	Labor	Type	Paint
1	E01		Vehicle#423						
2	E01		**FRONT BUMPER**						
3	E01	Remove/Install	R&I bumper assy				1.2	Body	
4	E01	Remove/Install	Upper molding				0.5	Body	
5	E01		**GRILLE**						
6	E01	Remove/Install	R&I grille assy				0.0	Body	
7	E01		**FRONT LAMPS**						
8	E01	Remove/Install	RT R&I headlamp assy				0.0	Body	
9	E01		**FENDER**						
10	E01	Remove/Install	RT R&I fender assy				2.4	Body	
11	E01	Remove/Replace	RT Rear insulator	1	55.67	OEM	0.2	Body	
12	E01		**WINDSHIELD**						
13	E01	Remove/Install	Windshield Ford, w/rain sensor, w/heated str whl				2.8	Body	
14	E01		**CAB**						
15	E01	Remove/Install	RT Roof molding				0.5	Body	
16	E01	Repair	RT Aperture panel (ALU)				6.0	Body	4.0
17	E01		Add for Clear Coat						1.6
18	E01	Remove/Install	RT Lower molding				0.2	Body	
19	E01		**VEHICLE DIAGNOSTICS**						
20	E01		Pre-repair scan	1	129.95	Other	0.5	Mech	
21	E01		Post-repair scan	1	60.00	Other	0.5	Mech	
22	E01		**MISCELLANEOUS OPERATIONS**						
23	E01		Hazardous waste removal	1	3.00	Other			
24	E01		Feather Prime and block (.2 per repair hour)						1.0
25	E01		Car Cover				0.2	Body	

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

RO Number: 51699

2023 FORD F-150 Police Responder XL SuperCrew 4WD w/5.5' Box (Fleet) 4D P/U 6-3.5L Turbocharged Gasoline Port/Direct Injection

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts					248.62
Labor, Body			75.00	14.0	1,050.00
Labor, Refinish			75.00	6.6	495.00
Labor, Mechanical			120.00	1.0	120.00
Material, Paint					396.00
Subtotal					**2,309.62**
Sales Tax					0.00
Grand Total					**2,309.62**
Net Total					**2,309.62**

Estimate Version	Total $
Original	2,309.62

Insurance Total $:	0.00
Received from Insurance $:	0.00
Balance due from Insurance $:	0.00
Customer Total $:	2,309.62
Received from Customer $:	0.00
Balance due from Customer $:	2,309.62

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

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004
Telephone (515) 281-5834

March 3, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Hawk Damages to Vehicle #423 on January 14, 2026
Department of Administrative Services
Claim dated January 21, 2026
AOS Claim ID: 4230

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 $2,321.57, 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

May 4, 2026

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

The Executive Council, in a meeting held on this date, approved payment of the following cost item:

Department of Administrative Services ……...……..... $2,772.64
On January 31, 2026, Vehicle #490 was damaged by a raccoon. Request was to cover repair costs.

This represents full and final payment, $469.80 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim ID 4232
TOS Job # 2995

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0004

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

Rob Sand
Auditor of State

April 8, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Raccoon Damage to Vehicle #490 on January 31, 2026
Department of Administrative Services
Claim dated February 3, 2026
AOS Claim ID: 4232

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the damages and have found the items to be in order as shown below:

Documented request		$ 2,772.64
Executive Council Allocation		$ 3,242.44
Less:		
Previous payments	$ 0.00	
This payment	2,772.64	
Total		$ 2,772.64
Remaining Executive Council allocation		$ 469.80

We recommend reimbursement be made in the amount of $2,772.64. 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: March 19, 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 #	4232
Vehicle / Event	#490 / Raccoon
Event Date	January 31, 2026
Summary	Vehicle 490 struck a raccoon (Claim 330083)
Amount Requested	**$2,772.64 TOTAL**

The Department of Administrative Services, Central Procurement Fleet Services Enterprise, has paid all vendors to date. We are seeking an allocation for those funds under 29C20 Contingency Fund – Disaster Aid. Please deposit into the following account: **0665-005-5790-0657**. If you have any questions or need additional information, please do not hesitate to contact me.

Thank you,

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

Check Search

Back

Filters

Bank Account

Check / EFT
000002000780431

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	000002000780431	03/04/2026	Paid	03/04/2026	$2,772.64	EFT	005	ADC03042600000636467	EFT

Activate Windows
Go to Settings to activate Windows.

1-35 AT EXI
1101 S.E. ORALABOR
ANKENY, IOWA 50021
PHONE (515) 299-4402
TOLL FREE 1-800-622-8264

www.karlchevrolet.com

0101ICVCB630694

CELL: 515-509-4051

CUSTOMER NO.	ADVISOR	TAG NO.	INVOICE DATE	INVOICE NO.
8723	JOSEPH SINGLETON 4310	3645	02/27/26	CVCB630694

STATE OF IOWA
301 E 7TH ST
DES MOINES, IA 50319-1934

[redacted]

LABOR RATE	LICENSE NO.	MILEAGE	COLOR	STOCK NO.
		92,117	/	

YEAR / MAKE / MODEL	DELIVERY DATE	DELIVERY MILES
21/DODGE/CHARGER/4DR SDN AWD POLICE		

VEHICLE I.D. NO.	SELLING DEALER NO.	PRODUCTION DATE
2C3CDXKGXMH528655		

F.T.E. NO.	P.O. NO.	R.O. DATE
GOVT		02/09/26

COMMENTS

MO: 92117

JOB# 1 CHARGES

LABOR

J# 1 96CTZ BODY REPAIR TECH(S):5360 567.60
Replace f cover

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	
	1	68214812-AA	DUCT AIR	87.75	76.30	76.30
	1	68226532-AA	BRACKET FASCIA TO F	52.67	45.80	45.80
	1	68213539-AC	BRACKET FASCIA SUPP	15.24	13.25	13.25
	1	CH255113-3C	MARKER LAMP 7110	57.50	50.00	50.00
	1	CH122812-9C	UNDERSHIELD 7110	284.05	247.00	247.00
	1	CH124917-1C	FENDER LINER 7110	138.00	120.00	120.00
	1	CH100A124PP	BUMPER CO	495.94	460.00	460.00
	1	CE2189A	2 pin con 83260	127.57	110.93	110.93
		FREIGHT $19.00/ NOT HERE				
	1	68226548-AA	BEZEL FOG LAMP	73.14	63.60	63.60
		MINN				
	1	68226544-AB	REINFORCE BUMPER	52.96	46.05	46.05
		MINN				
	1	CQ-9005	BULB 26330	21.03	18.29	18.29
					TOTAL - PARTS	1251.22

G.O.G. & SUPPLIES

FREIGHT (PARTS)		19.00
	TOTAL - GOG	19.00

MISC	CODE	DESCRIPTION	CONTROL NO	
	DISB	DISC BODY PARTS SPLIT		-232.68
			TOTAL - MISC	-232.68

JOB# 1 TOTALS

LABOR	567.60
PARTS	1251.22
G.O.G.	19.00
MISC	-232.68

JOB# 1 JOURNAL PREFIX CVCB JOB# 1 TOTAL 1605.14

JOB# 2 CHARGES

LABOR

J# 2 95CTZ BODYSHOP REFINISH TECH(S):5137 617.50
refinish f cover

MISC	CODE	DESCRIPTION	CONTROL NO	
	1PM	PAINT & MATERIAL		475.00
			TOTAL - MISC	475.00

JOB# 2 TOTALS

LABOR	617.50
MISC	475.00

JOB# 2 JOURNAL PREFIX CVCB JOB# 2 TOTAL 1092.50

THE SELLING DEALER MAKES NO WARRANTY OF ANY KIND WHATSOEVER AS TO THE MERCHANTABILITY OF THE PRODUCTS LISTED HEREON OR AS TO THEIR FITNESS FOR ANY PARTICULAR PURPOSE. ANY WARRANTY WHICH MAY EXIST IS AN AGREEMENT SOLELY BETWEEN THE MANUFACTURER AND THE PURCHASER.

[CONTINUED ON NEXT PAGE]
11:58am

The Reynolds and Reynolds Company ERAINTI
SF684131 Q (12/

1-35 AT EXI
1101 S.E. ORALABOR
ANKENY, IOWA 50021
PHONE (515) 299-4402
TOLL FREE 1-800-622-8264

www.karlchevrolet.com

0101ICVCB630694

CELL: 515-509-405:

CUSTOMER NO.	ADVISOR	TAG NO.	INVOICE DATE	INVOICE NO.
8723	JOSEPH SINGLETON 4310	3645	02/27/26	CVCB630694

STATE OF IOWA
301 E 7TH ST
DES MOINES, IA 50319-1934

LABOR RATE	LICENSE NO.	MILEAGE	COLOR	STOCK NO.
		92,117	/	

YEAR / MAKE / MODEL	DELIVERY DATE	DELIVERY MILES
21/DODGE/CHARGER/4DR SDN AWD POLICE		

VEHICLE I.D. NO.	SELLING DEALER NO.	PRODUCTION DATE
2C3CDXKGXMH528655		

F.T.E. NO.	P.O. NO.	R.O. DATE
GOVT		02/09/26

COMMENTS

MO: 92117

JOB# 3 CHARGES----------

LABOR----------

J# 3 93CTZ PRE SCAN FOR CODES TECH(S):2334 37.50
PRE SCAN VEHICLE FOR CODES

JOB# 3 TOTALS----------

LABOR 37.50

JOB# 3 JOURNAL PREFIX CVCB JOB# 3 TOTAL 37.50

JOB# 4 CHARGES----------

LABOR----------

J# 4 93CTZ001 POST SCAN TECH(S):2334 37.50
POST SCAN

JOB# 4 TOTALS----------

LABOR 37.50

JOB# 4 JOURNAL PREFIX CVCB JOB# 4 TOTAL 37.50

COMMENTS----------
body 63x8.6=541.80
paint 115x9.5=9.5
mech. 75x1=75

CLM#APDSOI0330083

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....	1260.10
TOTAL PARTS....	1251.22
TOTAL SUBLET...	0.00
TOTAL G.O.G....	19.00
TOTAL MISC CHG.	475.00
TOTAL MISC DISC	-232.68
TOTAL TAX.....	0.00
TOTAL INVOICE $	**2772.64**

CUSTOMER SIGNATURE

********** DUPLICATE INVOICE **********

THE SELLING DEALER MAKES NO WARRANTY OF ANY KIND WHATSOEVER AS TO THE MERCHANTABILITY OF THE PRODUCTS LISTED HEREON OR AS TO THEIR FITNESS FOR ANY PARTICULAR PURPOSE. ANY WARRANTY WHICH MAY EXIST IS AN AGREEMENT SOLELY BETWEEN THE MANUFACTURER AND THE PURCHASER.

The Reynolds and Reynolds Company ERAINTINVE
SF684131 Q (1

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

March 3, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Raccoon Damage to Vehicle #490 on January 31, 2026
Department of Administrative Services
Claim dated February 3, 2026
AOS Claim ID: 4232

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 $3,242.44, 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

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

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 4, 2026

Karen Schaeffer
Iowa PBS
6450 Corporate Drive
Johnston, IA 50131

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

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

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $1,808.00 from Gray Miller Persh, LLP to represent Iowa PBS in matters relating to Federal Communications Commission (FCC) for which the firm was appointed as special counsel.

The amount of the claim appears to be reasonable. We have reviewed both the billing and the Services Agreement and recommend payment. Payment should be made from the funds of Iowa PBS.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

April 22, 2026

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

Re: Approval of attorney fees

Dear Mr. Blankinship,

I received the enclosed statement from Gray Miller Persch, LLP for the following fees:

Iowa PBS

Current balance	$1,808.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,808.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

Gray Miller Persh LLP
2233 Wisconsin Avenue NW
Suite 226
Washington, DC 20007
Tax ID 46-4381194

Iowa PBS
6450 Corporate Drive
Johnston, IA 50131-6450

Invoice 43613

Date	Apr 21, 2026
Service Thru	Mar 31, 2026

In Reference To: General (Fees)

Date	By	Services	Hours	Rates	Amount
03/04/2026	T.Gray	Review underwriting issues (Community Choice Credit Union); emails with B. Ryan re same.	0.30	$ 452.00/hr	$ 135.60
03/05/2026	T.Gray	Follow up with B. Ryan re Community Choice Credit Union underwriting.	0.20	$ 452.00/hr	$ 90.40
03/06/2026	D.Teslik	Prepare email regarding TV translator filing opportunity.	0.10	$ 452.00/hr	$ 45.20
03/12/2026	T.Gray	Review underwriting issues (Bank Iowa); emails with K. Adams re same.	0.20	$ 452.00/hr	$ 90.40
03/13/2026	D.Teslik	Email regarding TV translator filing opportunity.	0.20	$ 452.00/hr	$ 90.40
03/17/2026	D.Teslik	Prepare applications for new TV translators; create exhibits for same; emails regarding same.	1.60	$ 452.00/hr	$ 723.20
03/18/2026	D.Teslik	Circulate TV translator applications for filing approval.	0.40	$ 452.00/hr	$ 180.80
03/19/2026	B.Persh	Update database records and review submissions of Iowa PBS new TV translator station applications for Osceola, Dubuque, and Centerville.	0.10	$ 452.00/hr	$ 45.20
03/19/2026	D.Teslik	File TV translator applications; email to C. Aubrey regarding same.	0.60	$ 452.00/hr	$ 271.20
03/31/2026	T.Gray	Review underwriting issues (Community Choice Credit Union); emails with B. Ryan re same.	0.30	$ 452.00/hr	$ 135.60

Total Hours	4.00 hrs
Total Fees	$ 1,808.00
Total Invoice Amount	$ 1,808.00
Previous Balance	**$ 361.60**

04/13/2026	Payment - ACH Split Payment	($361.60)
	Balance (Amount Due)	**$ 1,808.00**

Remittances - please make checks payable to Gray Miller Persh LLP, include the Invoice Number, and send to:
Gray Miller Persh LLP
PO Box 716330
Philadelphia, PA 19171-6330

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 4, 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

April 27, 2026

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

Re: Payment of Claims for Fees by Special Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees in the amount of $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

April 15, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Marquess Law Office, P.C. for the following fees:

Criminal Prosecution for Meskwaki Settlement Matters

Current balance	$6,000.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$6,000.00 – April 6 EC Meeting
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 # 4695
Date: 04/15/2026
Due On: 05/15/2026

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	04/15/2026	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
				Total	**$6,000.00**

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
4661	04/14/2026	$6,000.00	$0.00	$6,000.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
4695	05/15/2026	$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

May 4, 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……...…...……$1,170.00
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

April 27, 2026

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

Re: Payment of Claims for Fees by Special Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees in the amount of $1,170.00 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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Dentons Davis Brown for the following fees:

Special Counsel Dentons Davis Brown Unclaimed Property Fund

Current balance	$ 1,170.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$ 1,170.00

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

April 13, 2026

Treasurer of the State of Iowa
c/o Dustin McNulty
321 E. 12th Street, 1st Floor
Des Moines, IA 50319

Treasurer – State of Iowa
Iowa Executive Counsel
1007 E Grand Ave 1st Floor, Rm 114
Des Moines, Iowa 50319

RE: Heir Claim Invoices

Dear Dustin:

Enclosed please find our detailed invoice through April 1st. The Breakdown is below.

One Claim:	1,170.00
Heir Claim General	- 0-
Total:	$1,170.00

Please include our Invoice Numbers with your check. Thank you for your attention to this matter.

Very truly yours,

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

#5183351

Dentons Davis Brown PC
215 10th Street, Ste 1300
Des Moines IA 50309

Claim #	Owner	Claimant	State	Claim Value	Type	Cost	Invoice No.
1431709	[redacted]	[redacted]	IA	$13,313.22	Heir	$ 1,170.00	1635895
	Heir Claim General						
Total						$ 1,170.00	

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

May 4, 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……..……..…….....$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

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

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

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

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

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

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

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

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

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

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

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

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

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

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $70.00 in *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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Current balance	$70.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$70.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

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: April 15, 2026
Invoice #: 215250
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 03/31/2026

Fees

			Hours	
03/03/2026	RMC	Brief review of pleadings and medical chronology to determine need for any expert witness designations.	0.30	52.50
03/12/2026	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Niko Pothitakis.	0.10	17.50
		TOTAL FEES	0.40	70.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.40	$175.00	$70.00

TOTAL THIS STATEMENT 70.00

TOTAL BALANCE DUE $70.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $16.00 in *Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$16.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$96.00 – 4/6/2026 EC Meeting
Outstanding Total	$16.00

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: April 15, 2026
Invoice #: 215242
Account #: IA.0183
RMC
Federal Tax I.D.: 42-0894999

RE: Blake, Therese v. Woodward Resource Center/State of Iowa/SIF
DOI: 1/1/2024 1st DOI: 1994
Claimant: Therese Blake
Employer: Woodward Resource Center

Activity through 03/31/2026

Fees

			Hours	
03/03/2026	RMC	Receipt and review of letter from Sedgwick to Nick Cooling regarding and explaining voluntary PPD payment pursuant to rating from Dr. Trout.	0.10	16.00
		TOTAL FEES	0.10	16.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$160.00	$16.00

TOTAL THIS STATEMENT	16.00
Previous Balance	$96.00
TOTAL BALANCE DUE	$112.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214853	96.00	96.00
			96.00

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

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $297.50 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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Current balance	$297.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$17.50 – 4/6/2026 EC Meeting
Outstanding Total	$297.50

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: April 15, 2026
Invoice #: 215247
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 03/31/2026

Fees

			Hours	
03/03/2026	RMC	Receipt and review of Claimant's Designation of Potential Expert Witnesses, including attached CVs, consisting of 40 pages and served by Ben Roth.	0.20	35.00
	RMC	Review relevant discovery responses and medical chronology to determine need for any expert witness designations.	0.30	52.50
	RMC	Prepare Second Injury Fund's Designation of Potential Expert Witnesses.	0.20	35.00
03/17/2026	RMC	Correspondence to counsel regarding Second Injury Fund's Designation of Potential Expert Witnesses.	0.10	17.50
03/23/2026	RMC	Receipt and review of medical records from MercyOne Cedar Falls consisting of 19 pages, served by Meredith Cooney.	0.20	35.00
03/25/2026	RMC	Receipt and review of correspondence from Ben Roth regarding proposed continuance.	0.10	17.50
	RMC	Receipt and review of correspondence from Meredith Cooney advising State has no objection to continuance.	0.10	17.50
	RMC	Correspondence to all counsel regarding Second Injury Fund's agreement with continuance.	0.10	17.50
03/26/2026	RMC	Receipt and review of correspondence from Ben Roth with proposed Joint Motion to Continue.	0.10	17.50

Executive Council of Iowa
Carlson, Timothy M. v. UNI/SIF

Invoice Date: 04/13/2026
Invoice #: 215247
Account #: IA.0196

			Hours	
03/27/2026	RMC	Receipt and review of State's Expert Witness Designation, including all CVs, consisting of 77 pages, served by Meredith Cooney.	0.20	35.00
03/30/2026	RMC	Receipt and review of Joint Motion to Continue, filed by Ben Roth.	0.10	17.50
		TOTAL FEES	1.70	297.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.70	$175.00	$297.50

TOTAL THIS STATEMENT	297.50
Previous Balance	$17.50
TOTAL BALANCE DUE	$315.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214862	17.50	17.50
			17.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $440.00 in *Cashman, Michele v. University of Iowa Hospitals and State of Iowa and Second Injury Fund,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Cashman, Michele v. University of Iowa Hospitals and State of Iowa and Second Injury Fund

Current balance	$440.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$17.50 – 4/6/2026 EC Meeting
Outstanding Total	$440.00

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: April 15, 2026
Invoice #: 215255
Account #: IA.0206
RMC
Federal Tax I.D.: 42-0894999

RE: Cashman v. UIHC/SIF
DOI: 12/19/2024
Claimant: Michele Cashman
Employer: University of Iowa Hospitals and Clinics

Activity through 03/31/2026

Fees

			Hours	
03/25/2026	MO	Analysis of Sedgewick file materials contained in the State's Notice of Service (745 pages) for identification of medical records and compiling information to assess additional information needed for investigation, and further analysis to determine file completeness.	2.40	240.00
	MO	Analysis of medical records served by the State and Claimant (684 pages total) for identification of medical providers, dates of service, expert reports and opinions, any additional medical providers to obtain in order to further investigation of claim and further analysis to determine file completeness.	2.00	200.00
		TOTAL FEES	4.40	440.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	4.40	$100.00	$440.00

TOTAL THIS STATEMENT	440.00
Previous Balance	$17.50
TOTAL BALANCE DUE	$457.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214872	17.50	17.50

Executive Council of Iowa
Cashman v. UIHC/SIF

Invoice Date: 04/13/2023
Invoice #: 215255
Account #: IA.0206

17.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $420.00 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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$420.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$105.00 – 4/6/2026 EC Meeting
Outstanding Total	$420.00

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: April 15, 2026
Invoice #: 215245
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 03/31/2026

Fees

			Hours	
03/04/2026	RMC	Review all file material to identify any and all potential witnesses and exhibits for hearing and in order to complete Witness and Exhibit List.	0.70	122.50
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	52.50
03/16/2026	RMC	Receipt and review of medical records from UIHC, dated 2/9-3/2/26, served by MaKayla Augustine.	0.20	35.00
03/25/2026	RMC	Receipt and review of correspondence from Meredith Cooney requesting she take Claimant's deposition.	0.10	17.50
03/27/2026	RMC	Receipt and review of correspondence from MaKayla Augustine regarding her availability for Claimant's depositon on 4/14 or 4/16/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Meredith Cooney confirming Claimant's deposition for 4/14/26.	0.10	17.50
03/30/2026	RMC	Receipt and review of State's Notice of Deposition of Claimant, served by Meredith Cooney.	0.10	17.50
	RMC	Receipt and review of correspondence from MaKayla Augustine regarding available mediation dates.	0.10	17.50
	RMC	Receipt and review of correspondence from MaKayla Augustine with proposed mediation dates in May 2026.	0.10	17.50
	RMC	Correspondence to counsel confirming my availability for mediation on 5/5/26.	0.10	17.50

Executive Council of Iowa
Chance, Diana v. State of Iowa/SIF

Invoice Date: 04/13/2026
Invoice #: 215245
Account #: IA.0194

			Hours	
	RMC	Receipt and review of correspondence from MaKayla Augustine confirming mediation for 5/5/26 with Brian Scieszinski.	0.10	17.50
	RMC	Correspondence to Job Bergman advising that mediation has been confirmed for 5/5/26.	0.10	17.50
	RMC	Receipt and review of Zoom link for Claimant's 4/14/26 deposition, sent by Sweeney Court Reporting.	0.10	17.50
03/31/2026	RMC	Receipt and review of correspondence from Brian Sciezinski providing Zoom link for 5/5/26 mediation.	0.10	17.50
	RMC	Correspondence to Jon Bergman confirming mediation for 5/5/26 and providing Zoom link for the same.	0.10	17.50
		TOTAL FEES	2.40	420.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.40	$175.00	$420.00

TOTAL THIS STATEMENT	420.00
Previous Balance	$105.00
TOTAL BALANCE DUE	$525.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214860	105.00	105.00
			105.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2026

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $262.50 in *Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$262.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$17.50 – 4/6/2026 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: April 15, 2026
Invoice #: 215253
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 03/31/2026

Fees

			Hours	
03/12/2026	RMC	Receipt and review of 3/6/26 treatment note from Dr. Huff, served by Meredith Cooney.	0.10	17.50
03/30/2026	RMC	Receipt and review of State's Answers to Claimant's Interrogatories relative to 8/24/22 date of injury, served by Meredith Cooney.	0.20	35.00
	RMC	Receipt and review of State's Answers to Claimant's Interrogatories relative to 12/6/22 date of injury, served by Meredith Cooney.	0.20	35.00
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Meredith Cooney.	0.10	17.50
	RMC	Receipt and review of State's Responses to both Claimant and Second Injury Fund's Request for Production of Documents, including wage information, complete personnel file, injury reports for all Claimant's injuries between 1/8/21 and 12/6/22, indemnity benefit printouts related to all claims and miscellaneous Sedgwick file materials, served by Meredith Cooney.	0.80	140.00
	RMC	Correspondence to Jon Bergman regarding State's Interrogatory Answers and printouts of indemnity benefits for both dates of injury.	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

Executive Council of Iowa
Dolph v. Glenwood Resource Center/SIF

Invoice Date: 04/13/2026
Invoice #: 215253
Account #: IA.0204

TOTAL THIS STATEMENT	262.50
Previous Balance	$17.50
TOTAL BALANCE DUE	$280.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214870	17.50	17.50
			17.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $122.50 in *Kidane, Dawit v. University of Iowa Hospitals and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Kidane, Dawit v. University of Iowa Hospitals and State of Iowa and Second Injury Fund of Iowa

Current balance	$122.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$455.00 – 4/6/2026 EC Meeting
Outstanding Total	$122.50

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: April 15, 2026
Invoice #: 215256
Account #: IA.0207
RMC
Federal Tax I.D.: 42-0894999

RE: Kidane v. UIHC/SIF
DOI: 12/14/2023
Claimant: Dawit Kidane
Employer: UIHC

Activity through 03/31/2026

Fees

			Hours	
03/09/2026	RMC	Receipt and review of correspondence from Meredith Cooney requesting case be scheduled for hearing.	0.10	17.50
	RMC	Correspondence to counsel regarding my availability for hearing in February or March 2027.	0.10	17.50
03/10/2026	RMC	Receipt and review of correspondence from Meredith Cooney confirming request for 2/23/27 hearing slot.	0.10	17.50
03/11/2026	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
		TOTAL FEES	0.70	122.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.70	$175.00	$122.50

TOTAL THIS STATEMENT	122.50
Previous Balance	$455.00

Executive Council of Iowa
Kidane v. UIHC/SIF

Invoice Date: 04/13/2026
Invoice #: 215256
Account #: IA.0207

TOTAL BALANCE DUE $577.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214873	455.00	455.00
			455.00

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

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $140.00 in *McBride, Darrell v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

McBride, Darrell v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$140.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$1,887.50 – 4/6/2026 EC Meeting
Outstanding Total	$140.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: April 15, 2026
Invoice #: 215249
Account #: IA.0199
RMC
Federal Tax I.D.: 42-0894999

RE: McBride v. Newton Correctional Facility/SIF
DOI: 04/01/2024
Claimant: Darrell McBride
Employer: Newton Correctional Facility

Activity through 03/31/2026

Fees

			Hours	
03/02/2026	RMC	Receipt and review of medical billing from Orthopedic Specialists, dated 10/27/25-1/27/26, served by Kyle Reilly.	0.10	17.50
03/04/2026	RMC	Receipt and review of Sedgwick claim file, Claimant's offender movement summary, child support lien, and medical records from IMCC, consisting of 175 pages, served by Andrew Duffelmeyer.	0.70	122.50
		TOTAL FEES	0.80	140.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.80	$175.00	$140.00

TOTAL THIS STATEMENT	140.00
Previous Balance	$1,887.50
TOTAL BALANCE DUE	$2,027.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214865	1,887.50	1,887.50
			1,887.50

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

April 27, 2026

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $402.50 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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa

Current balance	$402.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$525.00 – 4/6/2026 EC Meeting
Outstanding Total	$402.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: April 15, 2026
Invoice #: 215254
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 03/31/2026

Fees

			Hours	
03/03/2026	RMC	Receipt and review of 2/25/26 treatment note from Dr. Brent Woodbury, served by Meredith Cooney	0.10	17.50
03/20/2026	KAS	Review all file materials in preparation to draft preliminary discovery responses	1.00	175.00
03/22/2026	KAS	Draft preliminary answers to claimant's interrogatories	1.00	175.00
03/26/2026	RMC	Receipt and review of 3/26/26 treatment note from Dr. Brent Woodbury, served by Meredith Cooney.	0.10	17.50
	RMC	Correspondence to Tom DiNizo requesting payment of mediation bill.	0.10	17.50
		TOTAL FEES	2.30	402.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$175.00	$52.50
Kathryn A. Smith	Partner	2.00	175.00	350.00

TOTAL THIS STATEMENT	402.50
Previous Balance	$525.00
TOTAL BALANCE DUE	$927.50

Executive Council of Iowa
Munoz v. Iowa State Penitentiary/SIF

Invoice Date: 04/13/2026
Invoice #: 215254
Account #: IA.0205

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214871	525.00	525.00
			525.00

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

April 27, 2026

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $47.50 in *Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury

Current balance	$47.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$47.50

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: April 15, 2026
Invoice #: 215252
Account #: IA.0203
RMC
Federal Tax I.D.: 42-0894999

RE: Ortiz Correa v. Community Based Corrections District 6/SIF
DOI: 6/24/2024
Claimant: Edson Ortiz Correa
Employer: Community Based Corrections District 6

Activity through 03/31/2026

Fees

			Hours	
03/04/2026	RMC	Receipt and review of 2/27/26 treatment note from Anne Boyler, PA-C, served by Sarah Timko.	0.10	17.50
03/10/2026	MO	Begin detailed medical chronology with records from University of Iowa Hospitals & Clinics, consisting of 10 pages.	0.30	30.00
		TOTAL FEES	0.40	47.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$175.00	$17.50
Mandelyn Oathout	Paralegal	0.30	100.00	30.00

TOTAL THIS STATEMENT 47.50

TOTAL BALANCE DUE $47.50

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

April 27, 2026

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $35.00 in *Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, 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	$52.50 – 4/6/2026 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: April 15, 2026
Invoice #: 215251
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 03/31/2026

Fees

			Hours	
03/09/2026	RMC	Receipt and review of 3/5/26 treatment note from UPH foot and ankle clinic, served by Ron Pohlman.	0.10	17.50
03/12/2026	RMC	Receipt and review of 3/5/26 work note from UPH, served by Andrew Duffelmeyer.	0.10	17.50
		TOTAL FEES	0.20	35.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$175.00	$35.00

TOTAL THIS STATEMENT	35.00
Previous Balance	$52.50
TOTAL BALANCE DUE	$87.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214868	52.50	52.50
			52.50

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

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $197.50 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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$197.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$350.00 – 4/6/2026 EC Meeting
Outstanding Total	$197.50

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: April 15, 2026
Invoice #: 215244
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 03/31/2026

Fees

			Hours	
03/05/2026	RMC	Receipt and review of 3/3/26 return-to-work note from Dr. Grosshans, served by Sarah Timko.	0.10	17.50
03/09/2026	RMC	Receipt and review of 3/3/26 treatment note and final report from Dr. Grosshans, served by Sarah Timko.	0.10	17.50
03/10/2026	MO	Update medical chronology with records from OrthoNebraska Clinics, consisting of 51 pages.	1.10	110.00
03/11/2026	RMC	Receipt and cursory review of State's Designation of Expert Witnesses, including CVs, consisting of 96 pages, served by Sarah Timko.	0.20	35.00
03/24/2026	RMC	Receipt and review of full duty work release slip from Dr. Grossahns, dated 3/3/26, served by John Lawyer.	0.10	17.50
		TOTAL FEES	1.60	197.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50
Mandelyn Oathout	Paralegal	1.10	100.00	110.00

TOTAL THIS STATEMENT	197.50
Previous Balance	$350.00
TOTAL BALANCE DUE	$547.50

Executive Council of Iowa
Valipouralmasi, Azam v. State of Iowa/SIF

Invoice Date: 04/13/2026
Invoice #: 215244
Account #: IA.0193

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214859	350.00	350.00
			350.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $157.50 in *Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$157.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$17.50 – 4/6/2026 EC Meeting
Outstanding Total	$157.50

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: April 15, 2026
Invoice #: 215248
Account #: IA.0197
RMC
Federal Tax I.D.: 42-0894999

RE: Wink, Stephen v. North Central Correc Facility/SIF
DOI: 10/11/2023
Claimant: Stephen Wink
Employer: North Central Correctional Facility

Activity through 03/31/2026

Fees

			Hours	
03/09/2026	RMC	Receipt and review of DOC Health Services records, dated 10/28-11/2/25, served by Andrew Duffelmeyer.	0.20	35.00
03/10/2026	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by Tammy Gentry.	0.30	52.50
	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, served by Tammy Gentry.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to State's Interrogatories.	0.10	17.50
03/25/2026	RMC	Receipt and cursory review of records from DOC, various dates, consisting of 459 pages, served by Andrew Duffelmeyer.	0.20	35.00
		TOTAL FEES	0.90	157.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.90	$175.00	$157.50

TOTAL THIS STATEMENT	157.50
Previous Balance	$17.50
TOTAL BALANCE DUE	$175.00

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: 04/13/2026
Invoice #: 215248
Account #: IA.0197

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214863	17.50	17.50
			17.50

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 4, 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……..……..…….....$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

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

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

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

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

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

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

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

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

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

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

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

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

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

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $70.00 in *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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Current balance	$70.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$70.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

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: April 15, 2026
Invoice #: 215250
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 03/31/2026

Fees

			Hours	
03/03/2026	RMC	Brief review of pleadings and medical chronology to determine need for any expert witness designations.	0.30	52.50
03/12/2026	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Niko Pothitakis.	0.10	17.50
		TOTAL FEES	0.40	70.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.40	$175.00	$70.00

TOTAL THIS STATEMENT 70.00

TOTAL BALANCE DUE $70.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $16.00 in *Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$16.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$96.00 – 4/6/2026 EC Meeting
Outstanding Total	$16.00

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: April 15, 2026
Invoice #: 215242
Account #: IA.0183
RMC
Federal Tax I.D.: 42-0894999

RE: Blake, Therese v. Woodward Resource Center/State of Iowa/SIF
DOI: 1/1/2024 1st DOI: 1994
Claimant: Therese Blake
Employer: Woodward Resource Center

Activity through 03/31/2026

Fees

			Hours	
03/03/2026	RMC	Receipt and review of letter from Sedgwick to Nick Cooling regarding and explaining voluntary PPD payment pursuant to rating from Dr. Trout.	0.10	16.00
		TOTAL FEES	0.10	16.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$160.00	$16.00

TOTAL THIS STATEMENT	16.00
Previous Balance	$96.00
TOTAL BALANCE DUE	$112.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214853	96.00	96.00
			96.00

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

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $297.50 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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Current balance	$297.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$17.50 – 4/6/2026 EC Meeting
Outstanding Total	$297.50

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: April 15, 2026
Invoice #: 215247
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 03/31/2026

Fees

			Hours	
03/03/2026	RMC	Receipt and review of Claimant's Designation of Potential Expert Witnesses, including attached CVs, consisting of 40 pages and served by Ben Roth.	0.20	35.00
	RMC	Review relevant discovery responses and medical chronology to determine need for any expert witness designations.	0.30	52.50
	RMC	Prepare Second Injury Fund's Designation of Potential Expert Witnesses.	0.20	35.00
03/17/2026	RMC	Correspondence to counsel regarding Second Injury Fund's Designation of Potential Expert Witnesses.	0.10	17.50
03/23/2026	RMC	Receipt and review of medical records from MercyOne Cedar Falls consisting of 19 pages, served by Meredith Cooney.	0.20	35.00
03/25/2026	RMC	Receipt and review of correspondence from Ben Roth regarding proposed continuance.	0.10	17.50
	RMC	Receipt and review of correspondence from Meredith Cooney advising State has no objection to continuance.	0.10	17.50
	RMC	Correspondence to all counsel regarding Second Injury Fund's agreement with continuance.	0.10	17.50
03/26/2026	RMC	Receipt and review of correspondence from Ben Roth with proposed Joint Motion to Continue.	0.10	17.50

Executive Council of Iowa
Carlson, Timothy M. v. UNI/SIF

Invoice Date: 04/[illegible]
Invoice #: 215247
Account #: IA.0196

			Hours	
03/27/2026	RMC	Receipt and review of State's Expert Witness Designation, including all CVs, consisting of 77 pages, served by Meredith Cooney.	0.20	35.00
03/30/2026	RMC	Receipt and review of Joint Motion to Continue, filed by Ben Roth.	0.10	17.50
		TOTAL FEES	1.70	297.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.70	$175.00	$297.50

TOTAL THIS STATEMENT	297.50
Previous Balance	$17.50
TOTAL BALANCE DUE	$315.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214862	17.50	17.50
			17.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $440.00 in *Cashman, Michele v. University of Iowa Hospitals and State of Iowa and Second Injury Fund,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Cashman, Michele v. University of Iowa Hospitals and State of Iowa and Second Injury Fund

Current balance	$440.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$17.50 – 4/6/2026 EC Meeting
Outstanding Total	$440.00

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: April 15, 2026
Invoice #: 215255
Account #: IA.0206
RMC
Federal Tax I.D.: 42-0894999

RE: Cashman v. UIHC/SIF
DOI: 12/19/2024
Claimant: Michele Cashman
Employer: University of Iowa Hospitals and Clinics

Activity through 03/31/2026

Fees

			Hours	
03/25/2026	MO	Analysis of Sedgewick file materials contained in the State's Notice of Service (745 pages) for identification of medical records and compiling information to assess additional information needed for investigation, and further analysis to determine file completeness.	2.40	240.00
	MO	Analysis of medical records served by the State and Claimant (684 pages total) for identification of medical providers, dates of service, expert reports and opinions, any additional medical providers to obtain in order to further investigation of claim and further analysis to determine file completeness.	2.00	200.00
		TOTAL FEES	4.40	440.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	4.40	$100.00	$440.00

TOTAL THIS STATEMENT	440.00
Previous Balance	$17.50
TOTAL BALANCE DUE	$457.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214872	17.50	17.50

Executive Council of Iowa
Cashman v. UIHC/SIF

Invoice Date: 04/[illegible]
Invoice #: 215255
Account #: IA.0206

17.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $420.00 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

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$420.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$105.00 – 4/6/2026 EC Meeting
Outstanding Total	$420.00

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: April 15, 2026
Invoice #: 215245
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 03/31/2026

Fees

			Hours	
03/04/2026	RMC	Review all file material to identify any and all potential witnesses and exhibits for hearing and in order to complete Witness and Exhibit List.	0.70	122.50
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	52.50
03/16/2026	RMC	Receipt and review of medical records from UIHC, dated 2/9-3/2/26, served by MaKayla Augustine.	0.20	35.00
03/25/2026	RMC	Receipt and review of correspondence from Meredith Cooney requesting she take Claimant's deposition.	0.10	17.50
03/27/2026	RMC	Receipt and review of correspondence from MaKayla Augustine regarding her availability for Claimant's depositon on 4/14 or 4/16/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Meredith Cooney confirming Claimant's deposition for 4/14/26.	0.10	17.50
03/30/2026	RMC	Receipt and review of State's Notice of Deposition of Claimant, served by Meredith Cooney.	0.10	17.50
	RMC	Receipt and review of correspondence from MaKayla Augustine regarding available mediation dates.	0.10	17.50
	RMC	Receipt and review of correspondence from MaKayla Augustine with proposed mediation dates in May 2026.	0.10	17.50
	RMC	Correspondence to counsel confirming my availability for mediation on 5/5/26.	0.10	17.50

Executive Council of Iowa
Chance, Diana v. State of Iowa/SIF

Invoice Date: 04/[illegible]
Invoice #: 215245
Account #: IA.0194

			Hours	
	RMC	Receipt and review of correspondence from MaKayla Augustine confirming mediation for 5/5/26 with Brian Scieszinski.	0.10	17.50
	RMC	Correspondence to Job Bergman advising that mediation has been confirmed for 5/5/26.	0.10	17.50
	RMC	Receipt and review of Zoom link for Claimant's 4/14/26 deposition, sent by Sweeney Court Reporting.	0.10	17.50
03/31/2026	RMC	Receipt and review of correspondence from Brian Sciezinski providing Zoom link for 5/5/26 mediation.	0.10	17.50
	RMC	Correspondence to Jon Bergman confirming mediation for 5/5/26 and providing Zoom link for the same.	0.10	17.50
		TOTAL FEES	2.40	420.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.40	$175.00	$420.00

TOTAL THIS STATEMENT	420.00
Previous Balance	$105.00
TOTAL BALANCE DUE	$525.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214860	105.00	105.00
			105.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2026

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $262.50 in *Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$262.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$17.50 – 4/6/2026 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: April 15, 2026
Invoice #: 215253
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 03/31/2026

Fees

			Hours	
03/12/2026	RMC	Receipt and review of 3/6/26 treatment note from Dr. Huff, served by Meredith Cooney.	0.10	17.50
03/30/2026	RMC	Receipt and review of State's Answers to Claimant's Interrogatories relative to 8/24/22 date of injury, served by Meredith Cooney.	0.20	35.00
	RMC	Receipt and review of State's Answers to Claimant's Interrogatories relative to 12/6/22 date of injury, served by Meredith Cooney.	0.20	35.00
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Meredith Cooney.	0.10	17.50
	RMC	Receipt and review of State's Responses to both Claimant and Second Injury Fund's Request for Production of Documents, including wage information, complete personnel file, injury reports for all Claimant's injuries between 1/8/21 and 12/6/22, indemnity benefit printouts related to all claims and miscellaneous Sedgwick file materials, served by Meredith Cooney.	0.80	140.00
	RMC	Correspondence to Jon Bergman regarding State's Interrogatory Answers and printouts of indemnity benefits for both dates of injury.	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

Executive Council of Iowa
Dolph v. Glenwood Resource Center/SIF

Invoice Date: 04/[illegible]
Invoice #: 215253
Account #: IA.0204

TOTAL THIS STATEMENT	262.50
Previous Balance	$17.50
TOTAL BALANCE DUE	$280.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214870	17.50	17.50
			17.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $122.50 in *Kidane, Dawit v. University of Iowa Hospitals and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Kidane, Dawit v. University of Iowa Hospitals and State of Iowa and Second Injury Fund of Iowa

Current balance	$122.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$455.00 – 4/6/2026 EC Meeting
Outstanding Total	$122.50

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: April 15, 2026
Invoice #: 215256
Account #: IA.0207
RMC
Federal Tax I.D.: 42-0894999

RE: Kidane v. UIHC/SIF
DOI: 12/14/2023
Claimant: Dawit Kidane
Employer: UIHC

Activity through 03/31/2026

Fees

			Hours	
03/09/2026	RMC	Receipt and review of correspondence from Meredith Cooney requesting case be scheduled for hearing.	0.10	17.50
	RMC	Correspondence to counsel regarding my availability for hearing in February or March 2027.	0.10	17.50
03/10/2026	RMC	Receipt and review of correspondence from Meredith Cooney confirming request for 2/23/27 hearing slot.	0.10	17.50
03/11/2026	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
		TOTAL FEES	0.70	122.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.70	$175.00	$122.50

TOTAL THIS STATEMENT	122.50
Previous Balance	$455.00

Executive Council of Iowa
Kidane v. UIHC/SIF

Invoice Date: 04/13/2026
Invoice #: 215256
Account #: IA.0207

TOTAL BALANCE DUE $577.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214873	455.00	455.00
			455.00

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

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $140.00 in *McBride, Darrell v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

McBride, Darrell v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$140.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$1,887.50 – 4/6/2026 EC Meeting
Outstanding Total	$140.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: April 15, 2026
Invoice #: 215249
Account #: IA.0199
RMC
Federal Tax I.D.: 42-0894999

RE: McBride v. Newton Correctional Facility/SIF
DOI: 04/01/2024
Claimant: Darrell McBride
Employer: Newton Correctional Facility

Activity through 03/31/2026

Fees

			Hours	
03/02/2026	RMC	Receipt and review of medical billing from Orthopedic Specialists, dated 10/27/25-1/27/26, served by Kyle Reilly.	0.10	17.50
03/04/2026	RMC	Receipt and review of Sedgwick claim file, Claimant's offender movement summary, child support lien, and medical records from IMCC, consisting of 175 pages, served by Andrew Duffelmeyer.	0.70	122.50
		TOTAL FEES	0.80	140.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.80	$175.00	$140.00

TOTAL THIS STATEMENT	140.00
Previous Balance	$1,887.50
TOTAL BALANCE DUE	$2,027.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214865	1,887.50	1,887.50
			1,887.50

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

April 27, 2026

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $402.50 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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa

Current balance	$402.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$525.00 – 4/6/2026 EC Meeting
Outstanding Total	$402.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: April 15, 2026
Invoice #: 215254
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 03/31/2026

Fees

			Hours	
03/03/2026	RMC	Receipt and review of 2/25/26 treatment note from Dr. Brent Woodbury, served by Meredith Cooney	0.10	17.50
03/20/2026	KAS	Review all file materials in preparation to draft preliminary discovery responses	1.00	175.00
03/22/2026	KAS	Draft preliminary answers to claimant's interrogatories	1.00	175.00
03/26/2026	RMC	Receipt and review of 3/26/26 treatment note from Dr. Brent Woodbury, served by Meredith Cooney.	0.10	17.50
	RMC	Correspondence to Tom DiNizo requesting payment of mediation bill.	0.10	17.50
		TOTAL FEES	2.30	402.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$175.00	$52.50
Kathryn A. Smith	Partner	2.00	175.00	350.00

TOTAL THIS STATEMENT	402.50
Previous Balance	$525.00
TOTAL BALANCE DUE	$927.50

Executive Council of Iowa
Munoz v. Iowa State Penitentiary/SIF

Invoice Date: 04/13/2026
Invoice #: 215254
Account #: IA.0205

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214871	525.00	525.00
			525.00

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

April 27, 2026

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $47.50 in *Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury

Current balance	$47.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$47.50

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: April 15, 2026
Invoice #: 215252
Account #: IA.0203
RMC
Federal Tax I.D.: 42-0894999

RE: Ortiz Correa v. Community Based Corrections District 6/SIF
DOI: 6/24/2024
Claimant: Edson Ortiz Correa
Employer: Community Based Corrections District 6

Activity through 03/31/2026

Fees

			Hours	
03/04/2026	RMC	Receipt and review of 2/27/26 treatment note from Anne Boyler, PA-C, served by Sarah Timko.	0.10	17.50
03/10/2026	MO	Begin detailed medical chronology with records from University of Iowa Hospitals & Clinics, consisting of 10 pages.	0.30	30.00
		TOTAL FEES	0.40	47.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$175.00	$17.50
Mandelyn Oathout	Paralegal	0.30	100.00	30.00

TOTAL THIS STATEMENT 47.50

TOTAL BALANCE DUE $47.50

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

April 27, 2026

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $35.00 in *Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, 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	$52.50 – 4/6/2026 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: April 15, 2026
Invoice #: 215251
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 03/31/2026

Fees

			Hours	
03/09/2026	RMC	Receipt and review of 3/5/26 treatment note from UPH foot and ankle clinic, served by Ron Pohlman.	0.10	17.50
03/12/2026	RMC	Receipt and review of 3/5/26 work note from UPH, served by Andrew Duffelmeyer.	0.10	17.50
		TOTAL FEES	0.20	35.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$175.00	$35.00

TOTAL THIS STATEMENT	35.00
Previous Balance	$52.50
TOTAL BALANCE DUE	$87.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214868	52.50	52.50
			52.50

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

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $197.50 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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$197.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$350.00 – 4/6/2026 EC Meeting
Outstanding Total	$197.50

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: April 15, 2026
Invoice #: 215244
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 03/31/2026

Fees

			Hours	
03/05/2026	RMC	Receipt and review of 3/3/26 return-to-work note from Dr. Grosshans, served by Sarah Timko.	0.10	17.50
03/09/2026	RMC	Receipt and review of 3/3/26 treatment note and final report from Dr. Grosshans, served by Sarah Timko.	0.10	17.50
03/10/2026	MO	Update medical chronology with records from OrthoNebraska Clinics, consisting of 51 pages.	1.10	110.00
03/11/2026	RMC	Receipt and cursory review of State's Designation of Expert Witnesses, including CVs, consisting of 96 pages, served by Sarah Timko.	0.20	35.00
03/24/2026	RMC	Receipt and review of full duty work release slip from Dr. Grossahns, dated 3/3/26, served by John Lawyer.	0.10	17.50
		TOTAL FEES	1.60	197.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50
Mandelyn Oathout	Paralegal	1.10	100.00	110.00

TOTAL THIS STATEMENT	197.50
Previous Balance	$350.00
TOTAL BALANCE DUE	$547.50

Executive Council of Iowa
Valipouralmasi, Azam v. State of Iowa/SIF

Invoice Date: 04/13/2026
Invoice #: 215244
Account #: IA.0193

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214859	350.00	350.00
			350.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $157.50 in *Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$157.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$17.50 – 4/6/2026 EC Meeting
Outstanding Total	$157.50

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: April 15, 2026
Invoice #: 215248
Account #: IA.0197
RMC
Federal Tax I.D.: 42-0894999

RE: Wink, Stephen v. North Central Correc Facility/SIF
DOI: 10/11/2023
Claimant: Stephen Wink
Employer: North Central Correctional Facility

Activity through 03/31/2026

Fees

			Hours	
03/09/2026	RMC	Receipt and review of DOC Health Services records, dated 10/28-11/2/25, served by Andrew Duffelmeyer.	0.20	35.00
03/10/2026	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by Tammy Gentry.	0.30	52.50
	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, served by Tammy Gentry.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to State's Interrogatories.	0.10	17.50
03/25/2026	RMC	Receipt and cursory review of records from DOC, various dates, consisting of 459 pages, served by Andrew Duffelmeyer.	0.20	35.00
		TOTAL FEES	0.90	157.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.90	$175.00	$157.50

TOTAL THIS STATEMENT	157.50
Previous Balance	$17.50
TOTAL BALANCE DUE	$175.00

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: 04/13/2026
Invoice #: 215248
Account #: IA.0197

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214863	17.50	17.50
			17.50

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 4, 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……..……..…….....$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

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

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

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

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

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

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

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

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

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

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

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

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

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

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $70.00 in *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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Current balance	$70.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$70.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

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: April 15, 2026
Invoice #: 215250
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 03/31/2026

Fees

			Hours	
03/03/2026	RMC	Brief review of pleadings and medical chronology to determine need for any expert witness designations.	0.30	52.50
03/12/2026	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Niko Pothitakis.	0.10	17.50
		TOTAL FEES	0.40	70.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.40	$175.00	$70.00

TOTAL THIS STATEMENT 70.00

TOTAL BALANCE DUE $70.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $16.00 in *Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$16.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$96.00 – 4/6/2026 EC Meeting
Outstanding Total	$16.00

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: April 15, 2026
Invoice #: 215242
Account #: IA.0183
RMC
Federal Tax I.D.: 42-0894999

RE: Blake, Therese v. Woodward Resource Center/State of Iowa/SIF
DOI: 1/1/2024 1st DOI: 1994
Claimant: Therese Blake
Employer: Woodward Resource Center

Activity through 03/31/2026

Fees

			Hours	
03/03/2026	RMC	Receipt and review of letter from Sedgwick to Nick Cooling regarding and explaining voluntary PPD payment pursuant to rating from Dr. Trout.	0.10	16.00
		TOTAL FEES	0.10	16.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$160.00	$16.00

TOTAL THIS STATEMENT	16.00
Previous Balance	$96.00
TOTAL BALANCE DUE	$112.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214853	96.00	96.00
			96.00

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

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $297.50 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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Current balance	$297.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$17.50 – 4/6/2026 EC Meeting
Outstanding Total	$297.50

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: April 15, 2026
Invoice #: 215247
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 03/31/2026

Fees

			Hours	
03/03/2026	RMC	Receipt and review of Claimant's Designation of Potential Expert Witnesses, including attached CVs, consisting of 40 pages and served by Ben Roth.	0.20	35.00
	RMC	Review relevant discovery responses and medical chronology to determine need for any expert witness designations.	0.30	52.50
	RMC	Prepare Second Injury Fund's Designation of Potential Expert Witnesses.	0.20	35.00
03/17/2026	RMC	Correspondence to counsel regarding Second Injury Fund's Designation of Potential Expert Witnesses.	0.10	17.50
03/23/2026	RMC	Receipt and review of medical records from MercyOne Cedar Falls consisting of 19 pages, served by Meredith Cooney.	0.20	35.00
03/25/2026	RMC	Receipt and review of correspondence from Ben Roth regarding proposed continuance.	0.10	17.50
	RMC	Receipt and review of correspondence from Meredith Cooney advising State has no objection to continuance.	0.10	17.50
	RMC	Correspondence to all counsel regarding Second Injury Fund's agreement with continuance.	0.10	17.50
03/26/2026	RMC	Receipt and review of correspondence from Ben Roth with proposed Joint Motion to Continue.	0.10	17.50

Executive Council of Iowa
Carlson, Timothy M. v. UNI/SIF

Invoice Date: 04/13/2026
Invoice #: 215247
Account #: IA.0196

			Hours	
03/27/2026	RMC	Receipt and review of State's Expert Witness Designation, including all CVs, consisting of 77 pages, served by Meredith Cooney.	0.20	35.00
03/30/2026	RMC	Receipt and review of Joint Motion to Continue, filed by Ben Roth.	0.10	17.50
		TOTAL FEES	1.70	297.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.70	$175.00	$297.50

TOTAL THIS STATEMENT	297.50
Previous Balance	$17.50
TOTAL BALANCE DUE	$315.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214862	17.50	17.50
			17.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $440.00 in *Cashman, Michele v. University of Iowa Hospitals and State of Iowa and Second Injury Fund,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Cashman, Michele v. University of Iowa Hospitals and State of Iowa and Second Injury Fund

Current balance	$440.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$17.50 – 4/6/2026 EC Meeting
Outstanding Total	$440.00

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: April 15, 2026
Invoice #: 215255
Account #: IA.0206
RMC
Federal Tax I.D.: 42-0894999

RE: Cashman v. UIHC/SIF
DOI: 12/19/2024
Claimant: Michele Cashman
Employer: University of Iowa Hospitals and Clinics

Activity through 03/31/2026

Fees

			Hours	
03/25/2026	MO	Analysis of Sedgewick file materials contained in the State's Notice of Service (745 pages) for identification of medical records and compiling information to assess additional information needed for investigation, and further analysis to determine file completeness.	2.40	240.00
	MO	Analysis of medical records served by the State and Claimant (684 pages total) for identification of medical providers, dates of service, expert reports and opinions, any additional medical providers to obtain in order to further investigation of claim and further analysis to determine file completeness.	2.00	200.00
		TOTAL FEES	4.40	440.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	4.40	$100.00	$440.00

TOTAL THIS STATEMENT	440.00
Previous Balance	$17.50
TOTAL BALANCE DUE	$457.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214872	17.50	17.50

Executive Council of Iowa
Cashman v. UIHC/SIF

Invoice Date: 04/13/2023
Invoice #: 215255
Account #: IA.0206

17.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $420.00 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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$420.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$105.00 – 4/6/2026 EC Meeting
Outstanding Total	$420.00

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: April 15, 2026
Invoice #: 215245
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 03/31/2026

Fees

			Hours	
03/04/2026	RMC	Review all file material to identify any and all potential witnesses and exhibits for hearing and in order to complete Witness and Exhibit List.	0.70	122.50
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	52.50
03/16/2026	RMC	Receipt and review of medical records from UIHC, dated 2/9-3/2/26, served by MaKayla Augustine.	0.20	35.00
03/25/2026	RMC	Receipt and review of correspondence from Meredith Cooney requesting she take Claimant's deposition.	0.10	17.50
03/27/2026	RMC	Receipt and review of correspondence from MaKayla Augustine regarding her availability for Claimant's depositon on 4/14 or 4/16/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Meredith Cooney confirming Claimant's deposition for 4/14/26.	0.10	17.50
03/30/2026	RMC	Receipt and review of State's Notice of Deposition of Claimant, served by Meredith Cooney.	0.10	17.50
	RMC	Receipt and review of correspondence from MaKayla Augustine regarding available mediation dates.	0.10	17.50
	RMC	Receipt and review of correspondence from MaKayla Augustine with proposed mediation dates in May 2026.	0.10	17.50
	RMC	Correspondence to counsel confirming my availability for mediation on 5/5/26.	0.10	17.50

Executive Council of Iowa
Chance, Diana v. State of Iowa/SIF

Invoice Date: 04/13/2026
Invoice #: 215245
Account #: IA.0194

			Hours	
	RMC	Receipt and review of correspondence from MaKayla Augustine confirming mediation for 5/5/26 with Brian Scieszinski.	0.10	17.50
	RMC	Correspondence to Job Bergman advising that mediation has been confirmed for 5/5/26.	0.10	17.50
	RMC	Receipt and review of Zoom link for Claimant's 4/14/26 deposition, sent by Sweeney Court Reporting.	0.10	17.50
03/31/2026	RMC	Receipt and review of correspondence from Brian Sciezinski providing Zoom link for 5/5/26 mediation.	0.10	17.50
	RMC	Correspondence to Jon Bergman confirming mediation for 5/5/26 and providing Zoom link for the same.	0.10	17.50
		TOTAL FEES	2.40	420.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.40	$175.00	$420.00

TOTAL THIS STATEMENT	420.00
Previous Balance	$105.00
TOTAL BALANCE DUE	$525.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214860	105.00	105.00
			105.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2026

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $262.50 in *Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$262.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$17.50 – 4/6/2026 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: April 15, 2026
Invoice #: 215253
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 03/31/2026

Fees

			Hours	
03/12/2026	RMC	Receipt and review of 3/6/26 treatment note from Dr. Huff, served by Meredith Cooney.	0.10	17.50
03/30/2026	RMC	Receipt and review of State's Answers to Claimant's Interrogatories relative to 8/24/22 date of injury, served by Meredith Cooney.	0.20	35.00
	RMC	Receipt and review of State's Answers to Claimant's Interrogatories relative to 12/6/22 date of injury, served by Meredith Cooney.	0.20	35.00
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Meredith Cooney.	0.10	17.50
	RMC	Receipt and review of State's Responses to both Claimant and Second Injury Fund's Request for Production of Documents, including wage information, complete personnel file, injury reports for all Claimant's injuries between 1/8/21 and 12/6/22, indemnity benefit printouts related to all claims and miscellaneous Sedgwick file materials, served by Meredith Cooney.	0.80	140.00
	RMC	Correspondence to Jon Bergman regarding State's Interrogatory Answers and printouts of indemnity benefits for both dates of injury.	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

Executive Council of Iowa
Dolph v. Glenwood Resource Center/SIF

Invoice Date: 04/13/2026
Invoice #: 215253
Account #: IA.0204

TOTAL THIS STATEMENT	262.50
Previous Balance	$17.50
TOTAL BALANCE DUE	$280.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214870	17.50	17.50
			17.50

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

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $122.50 in *Kidane, Dawit v. University of Iowa Hospitals and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Kidane, Dawit v. University of Iowa Hospitals and State of Iowa and Second Injury Fund of Iowa

Current balance	$122.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$455.00 – 4/6/2026 EC Meeting
Outstanding Total	$122.50

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: April 15, 2026
Invoice #: 215256
Account #: IA.0207
RMC
Federal Tax I.D.: 42-0894999

RE: Kidane v. UIHC/SIF
DOI: 12/14/2023
Claimant: Dawit Kidane
Employer: UIHC

Activity through 03/31/2026

Fees

			Hours	
03/09/2026	RMC	Receipt and review of correspondence from Meredith Cooney requesting case be scheduled for hearing.	0.10	17.50
	RMC	Correspondence to counsel regarding my availability for hearing in February or March 2027.	0.10	17.50
03/10/2026	RMC	Receipt and review of correspondence from Meredith Cooney confirming request for 2/23/27 hearing slot.	0.10	17.50
03/11/2026	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
		TOTAL FEES	0.70	122.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.70	$175.00	$122.50

TOTAL THIS STATEMENT 122.50

Previous Balance $455.00

Executive Council of Iowa
Kidane v. UIHC/SIF

Invoice Date: 04/13/2026
Invoice #: 215256
Account #: IA.0207

TOTAL BALANCE DUE $577.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214873	455.00	455.00
			455.00

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

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $140.00 in *McBride, Darrell v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

McBride, Darrell v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$140.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$1,887.50 – 4/6/2026 EC Meeting
Outstanding Total	$140.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: April 15, 2026
Invoice #: 215249
Account #: IA.0199
RMC
Federal Tax I.D.: 42-0894999

RE: McBride v. Newton Correctional Facility/SIF
DOI: 04/01/2024
Claimant: Darrell McBride
Employer: Newton Correctional Facility

Activity through 03/31/2026

Fees

			Hours	
03/02/2026	RMC	Receipt and review of medical billing from Orthopedic Specialists, dated 10/27/25-1/27/26, served by Kyle Reilly.	0.10	17.50
03/04/2026	RMC	Receipt and review of Sedgwick claim file, Claimant's offender movement summary, child support lien, and medical records from IMCC, consisting of 175 pages, served by Andrew Duffelmeyer.	0.70	122.50
		TOTAL FEES	0.80	140.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.80	$175.00	$140.00

TOTAL THIS STATEMENT	140.00
Previous Balance	$1,887.50
TOTAL BALANCE DUE	$2,027.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214865	1,887.50	1,887.50
			1,887.50

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

April 27, 2026

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $402.50 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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa

Current balance	$402.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$525.00 – 4/6/2026 EC Meeting
Outstanding Total	$402.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: April 15, 2026
Invoice #: 215254
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 03/31/2026

Fees

			Hours	
03/03/2026	RMC	Receipt and review of 2/25/26 treatment note from Dr. Brent Woodbury, served by Meredith Cooney	0.10	17.50
03/20/2026	KAS	Review all file materials in preparation to draft preliminary discovery responses	1.00	175.00
03/22/2026	KAS	Draft preliminary answers to claimant's interrogatories	1.00	175.00
03/26/2026	RMC	Receipt and review of 3/26/26 treatment note from Dr. Brent Woodbury, served by Meredith Cooney.	0.10	17.50
	RMC	Correspondence to Tom DiNizo requesting payment of mediation bill.	0.10	17.50
		TOTAL FEES	2.30	402.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$175.00	$52.50
Kathryn A. Smith	Partner	2.00	175.00	350.00

TOTAL THIS STATEMENT	402.50
Previous Balance	$525.00
TOTAL BALANCE DUE	$927.50

Executive Council of Iowa
Munoz v. Iowa State Penitentiary/SIF

Invoice Date: 04/13/2026
Invoice #: 215254
Account #: IA.0205

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214871	525.00	525.00
			525.00

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
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2026

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $47.50 in *Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury

Current balance	$47.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$47.50

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: April 15, 2026
Invoice #: 215252
Account #: IA.0203
RMC
Federal Tax I.D.: 42-0894999

RE: Ortiz Correa v. Community Based Corrections District 6/SIF
DOI: 6/24/2024
Claimant: Edson Ortiz Correa
Employer: Community Based Corrections District 6

Activity through 03/31/2026

Fees

			Hours	
03/04/2026	RMC	Receipt and review of 2/27/26 treatment note from Anne Boyler, PA-C, served by Sarah Timko.	0.10	17.50
03/10/2026	MO	Begin detailed medical chronology with records from University of Iowa Hospitals & Clinics, consisting of 10 pages.	0.30	30.00
		TOTAL FEES	0.40	47.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$175.00	$17.50
Mandelyn Oathout	Paralegal	0.30	100.00	30.00

TOTAL THIS STATEMENT 47.50

TOTAL BALANCE DUE $47.50

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

April 27, 2026

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $35.00 in *Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, 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	$52.50 – 4/6/2026 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: April 15, 2026
Invoice #: 215251
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 03/31/2026

Fees

			Hours	
03/09/2026	RMC	Receipt and review of 3/5/26 treatment note from UPH foot and ankle clinic, served by Ron Pohlman.	0.10	17.50
03/12/2026	RMC	Receipt and review of 3/5/26 work note from UPH, served by Andrew Duffelmeyer.	0.10	17.50
		TOTAL FEES	0.20	35.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$175.00	$35.00

TOTAL THIS STATEMENT	35.00
Previous Balance	$52.50
TOTAL BALANCE DUE	$87.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214868	52.50	52.50
			52.50

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

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $197.50 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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$197.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$350.00 – 4/6/2026 EC Meeting
Outstanding Total	$197.50

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: April 15, 2026
Invoice #: 215244
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 03/31/2026

Fees

			Hours	
03/05/2026	RMC	Receipt and review of 3/3/26 return-to-work note from Dr. Grosshans, served by Sarah Timko.	0.10	17.50
03/09/2026	RMC	Receipt and review of 3/3/26 treatment note and final report from Dr. Grosshans, served by Sarah Timko.	0.10	17.50
03/10/2026	MO	Update medical chronology with records from OrthoNebraska Clinics, consisting of 51 pages.	1.10	110.00
03/11/2026	RMC	Receipt and cursory review of State's Designation of Expert Witnesses, including CVs, consisting of 96 pages, served by Sarah Timko.	0.20	35.00
03/24/2026	RMC	Receipt and review of full duty work release slip from Dr. Grossahns, dated 3/3/26, served by John Lawyer.	0.10	17.50
		TOTAL FEES	1.60	197.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50
Mandelyn Oathout	Paralegal	1.10	100.00	110.00

TOTAL THIS STATEMENT	197.50
Previous Balance	$350.00
TOTAL BALANCE DUE	$547.50

Executive Council of Iowa
Valipouralmasi, Azam v. State of Iowa/SIF

Invoice Date: 04/13/2026
Invoice #: 215244
Account #: IA.0193

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214859	350.00	350.00
			350.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $157.50 in *Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$157.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$17.50 – 4/6/2026 EC Meeting
Outstanding Total	$157.50

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: April 15, 2026
Invoice #: 215248
Account #: IA.0197
RMC
Federal Tax I.D.: 42-0894999

RE: Wink, Stephen v. North Central Correc Facility/SIF
DOI: 10/11/2023
Claimant: Stephen Wink
Employer: North Central Correctional Facility

Activity through 03/31/2026

Fees

			Hours	
03/09/2026	RMC	Receipt and review of DOC Health Services records, dated 10/28-11/2/25, served by Andrew Duffelmeyer.	0.20	35.00
03/10/2026	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by Tammy Gentry.	0.30	52.50
	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, served by Tammy Gentry.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to State's Interrogatories.	0.10	17.50
03/25/2026	RMC	Receipt and cursory review of records from DOC, various dates, consisting of 459 pages, served by Andrew Duffelmeyer.	0.20	35.00
		TOTAL FEES	0.90	157.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.90	$175.00	$157.50

TOTAL THIS STATEMENT	157.50
Previous Balance	$17.50
TOTAL BALANCE DUE	$175.00

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: 04/13/2026
Invoice #: 215248
Account #: IA.0197

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214863	17.50	17.50
			17.50

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 4, 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……..……..…….....$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

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

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

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

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

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

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

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

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

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

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

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

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

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

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $70.00 in *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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Current balance	$70.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$70.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

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: April 15, 2026
Invoice #: 215250
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 03/31/2026

Fees

			Hours	
03/03/2026	RMC	Brief review of pleadings and medical chronology to determine need for any expert witness designations.	0.30	52.50
03/12/2026	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Niko Pothitakis.	0.10	17.50
		TOTAL FEES	0.40	70.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.40	$175.00	$70.00

TOTAL THIS STATEMENT 70.00

TOTAL BALANCE DUE $70.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $16.00 in *Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$16.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$96.00 – 4/6/2026 EC Meeting
Outstanding Total	$16.00

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: April 15, 2026
Invoice #: 215242
Account #: IA.0183
RMC
Federal Tax I.D.: 42-0894999

RE: Blake, Therese v. Woodward Resource Center/State of Iowa/SIF
DOI: 1/1/2024 1st DOI: 1994
Claimant: Therese Blake
Employer: Woodward Resource Center

Activity through 03/31/2026

Fees

			Hours	
03/03/2026	RMC	Receipt and review of letter from Sedgwick to Nick Cooling regarding and explaining voluntary PPD payment pursuant to rating from Dr. Trout.	0.10	16.00
		TOTAL FEES	0.10	16.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$160.00	$16.00

TOTAL THIS STATEMENT	16.00
Previous Balance	$96.00
TOTAL BALANCE DUE	$112.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214853	96.00	96.00
			96.00

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

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $297.50 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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Current balance	$297.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$17.50 – 4/6/2026 EC Meeting
Outstanding Total	$297.50

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: April 15, 2026
Invoice #: 215247
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 03/31/2026

Fees

			Hours	
03/03/2026	RMC	Receipt and review of Claimant's Designation of Potential Expert Witnesses, including attached CVs, consisting of 40 pages and served by Ben Roth.	0.20	35.00
	RMC	Review relevant discovery responses and medical chronology to determine need for any expert witness designations.	0.30	52.50
	RMC	Prepare Second Injury Fund's Designation of Potential Expert Witnesses.	0.20	35.00
03/17/2026	RMC	Correspondence to counsel regarding Second Injury Fund's Designation of Potential Expert Witnesses.	0.10	17.50
03/23/2026	RMC	Receipt and review of medical records from MercyOne Cedar Falls consisting of 19 pages, served by Meredith Cooney.	0.20	35.00
03/25/2026	RMC	Receipt and review of correspondence from Ben Roth regarding proposed continuance.	0.10	17.50
	RMC	Receipt and review of correspondence from Meredith Cooney advising State has no objection to continuance.	0.10	17.50
	RMC	Correspondence to all counsel regarding Second Injury Fund's agreement with continuance.	0.10	17.50
03/26/2026	RMC	Receipt and review of correspondence from Ben Roth with proposed Joint Motion to Continue.	0.10	17.50

Executive Council of Iowa
Carlson, Timothy M. v. UNI/SIF

Invoice Date: 04/13/2026
Invoice #: 215247
Account #: IA.0196

			Hours	
03/27/2026	RMC	Receipt and review of State's Expert Witness Designation, including all CVs, consisting of 77 pages, served by Meredith Cooney.	0.20	35.00
03/30/2026	RMC	Receipt and review of Joint Motion to Continue, filed by Ben Roth.	0.10	17.50
		TOTAL FEES	1.70	297.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.70	$175.00	$297.50

TOTAL THIS STATEMENT	297.50
Previous Balance	$17.50
TOTAL BALANCE DUE	$315.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214862	17.50	17.50
			17.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $440.00 in *Cashman, Michele v. University of Iowa Hospitals and State of Iowa and Second Injury Fund,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Cashman, Michele v. University of Iowa Hospitals and State of Iowa and Second Injury Fund

Current balance	$440.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$17.50 – 4/6/2026 EC Meeting
Outstanding Total	$440.00

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: April 15, 2026
Invoice #: 215255
Account #: IA.0206
RMC
Federal Tax I.D.: 42-0894999

RE: Cashman v. UIHC/SIF
DOI: 12/19/2024
Claimant: Michele Cashman
Employer: University of Iowa Hospitals and Clinics

Activity through 03/31/2026

Fees

			Hours	
03/25/2026	MO	Analysis of Sedgewick file materials contained in the State's Notice of Service (745 pages) for identification of medical records and compiling information to assess additional information needed for investigation, and further analysis to determine file completeness.	2.40	240.00
	MO	Analysis of medical records served by the State and Claimant (684 pages total) for identification of medical providers, dates of service, expert reports and opinions, any additional medical providers to obtain in order to further investigation of claim and further analysis to determine file completeness.	2.00	200.00
		TOTAL FEES	4.40	440.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	4.40	$100.00	$440.00

TOTAL THIS STATEMENT	440.00
Previous Balance	$17.50
TOTAL BALANCE DUE	$457.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214872	17.50	17.50

Executive Council of Iowa
Cashman v. UIHC/SIF

Invoice Date: 04/13/2023
Invoice #: 215255
Account #: IA.0206

17.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $420.00 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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$420.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$105.00 – 4/6/2026 EC Meeting
Outstanding Total	$420.00

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: April 15, 2026
Invoice #: 215245
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 03/31/2026

Fees

			Hours	
03/04/2026	RMC	Review all file material to identify any and all potential witnesses and exhibits for hearing and in order to complete Witness and Exhibit List.	0.70	122.50
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	52.50
03/16/2026	RMC	Receipt and review of medical records from UIHC, dated 2/9-3/2/26, served by MaKayla Augustine.	0.20	35.00
03/25/2026	RMC	Receipt and review of correspondence from Meredith Cooney requesting she take Claimant's deposition.	0.10	17.50
03/27/2026	RMC	Receipt and review of correspondence from MaKayla Augustine regarding her availability for Claimant's depositon on 4/14 or 4/16/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Meredith Cooney confirming Claimant's deposition for 4/14/26.	0.10	17.50
03/30/2026	RMC	Receipt and review of State's Notice of Deposition of Claimant, served by Meredith Cooney.	0.10	17.50
	RMC	Receipt and review of correspondence from MaKayla Augustine regarding available mediation dates.	0.10	17.50
	RMC	Receipt and review of correspondence from MaKayla Augustine with proposed mediation dates in May 2026.	0.10	17.50
	RMC	Correspondence to counsel confirming my availability for mediation on 5/5/26.	0.10	17.50

Executive Council of Iowa
Chance, Diana v. State of Iowa/SIF

Invoice Date: 04/13/2026
Invoice #: 215245
Account #: IA.0194

			Hours	
	RMC	Receipt and review of correspondence from MaKayla Augustine confirming mediation for 5/5/26 with Brian Scieszinski.	0.10	17.50
	RMC	Correspondence to Job Bergman advising that mediation has been confirmed for 5/5/26.	0.10	17.50
	RMC	Receipt and review of Zoom link for Claimant's 4/14/26 deposition, sent by Sweeney Court Reporting.	0.10	17.50
03/31/2026	RMC	Receipt and review of correspondence from Brian Sciezinski providing Zoom link for 5/5/26 mediation.	0.10	17.50
	RMC	Correspondence to Jon Bergman confirming mediation for 5/5/26 and providing Zoom link for the same.	0.10	17.50
		TOTAL FEES	2.40	420.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.40	$175.00	$420.00

TOTAL THIS STATEMENT	420.00
Previous Balance	$105.00
TOTAL BALANCE DUE	$525.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214860	105.00	105.00
			105.00

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

April 27, 2026

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $262.50 in *Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$262.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$17.50 – 4/6/2026 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: April 15, 2026
Invoice #: 215253
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 03/31/2026

Fees

			Hours	
03/12/2026	RMC	Receipt and review of 3/6/26 treatment note from Dr. Huff, served by Meredith Cooney.	0.10	17.50
03/30/2026	RMC	Receipt and review of State's Answers to Claimant's Interrogatories relative to 8/24/22 date of injury, served by Meredith Cooney.	0.20	35.00
	RMC	Receipt and review of State's Answers to Claimant's Interrogatories relative to 12/6/22 date of injury, served by Meredith Cooney.	0.20	35.00
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Meredith Cooney.	0.10	17.50
	RMC	Receipt and review of State's Responses to both Claimant and Second Injury Fund's Request for Production of Documents, including wage information, complete personnel file, injury reports for all Claimant's injuries between 1/8/21 and 12/6/22, indemnity benefit printouts related to all claims and miscellaneous Sedgwick file materials, served by Meredith Cooney.	0.80	140.00
	RMC	Correspondence to Jon Bergman regarding State's Interrogatory Answers and printouts of indemnity benefits for both dates of injury.	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

Executive Council of Iowa
Dolph v. Glenwood Resource Center/SIF

Invoice Date: 04/13/2026
Invoice #: 215253
Account #: IA.0204

TOTAL THIS STATEMENT	262.50
Previous Balance	$17.50
TOTAL BALANCE DUE	$280.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214870	17.50	17.50
			17.50

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

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $122.50 in *Kidane, Dawit v. University of Iowa Hospitals and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Kidane, Dawit v. University of Iowa Hospitals and State of Iowa and Second Injury Fund of Iowa

Current balance	$122.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$455.00 – 4/6/2026 EC Meeting
Outstanding Total	$122.50

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: April 15, 2026
Invoice #: 215256
Account #: IA.0207
RMC
Federal Tax I.D.: 42-0894999

RE: Kidane v. UIHC/SIF
DOI: 12/14/2023
Claimant: Dawit Kidane
Employer: UIHC

Activity through 03/31/2026

Fees

			Hours	
03/09/2026	RMC	Receipt and review of correspondence from Meredith Cooney requesting case be scheduled for hearing.	0.10	17.50
	RMC	Correspondence to counsel regarding my availability for hearing in February or March 2027.	0.10	17.50
03/10/2026	RMC	Receipt and review of correspondence from Meredith Cooney confirming request for 2/23/27 hearing slot.	0.10	17.50
03/11/2026	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
		TOTAL FEES	0.70	122.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.70	$175.00	$122.50

TOTAL THIS STATEMENT	122.50
Previous Balance	$455.00

Executive Council of Iowa
Kidane v. UIHC/SIF

Invoice Date: 04/13/2026
Invoice #: 215256
Account #: IA.0207

TOTAL BALANCE DUE $577.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214873	455.00	455.00
			455.00

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

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $140.00 in *McBride, Darrell v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

McBride, Darrell v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$140.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$1,887.50 – 4/6/2026 EC Meeting
Outstanding Total	$140.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: April 15, 2026
Invoice #: 215249
Account #: IA.0199
RMC
Federal Tax I.D.: 42-0894999

RE: McBride v. Newton Correctional Facility/SIF
DOI: 04/01/2024
Claimant: Darrell McBride
Employer: Newton Correctional Facility

Activity through 03/31/2026

Fees

			Hours	
03/02/2026	RMC	Receipt and review of medical billing from Orthopedic Specialists, dated 10/27/25-1/27/26, served by Kyle Reilly.	0.10	17.50
03/04/2026	RMC	Receipt and review of Sedgwick claim file, Claimant's offender movement summary, child support lien, and medical records from IMCC, consisting of 175 pages, served by Andrew Duffelmeyer.	0.70	122.50
		TOTAL FEES	0.80	140.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.80	$175.00	$140.00

TOTAL THIS STATEMENT	140.00
Previous Balance	$1,887.50
TOTAL BALANCE DUE	$2,027.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214865	1,887.50	1,887.50
			1,887.50

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

April 27, 2026

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $402.50 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
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HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa

Current balance	$402.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$525.00 – 4/6/2026 EC Meeting
Outstanding Total	$402.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: April 15, 2026
Invoice #: 215254
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 03/31/2026

Fees

			Hours	
03/03/2026	RMC	Receipt and review of 2/25/26 treatment note from Dr. Brent Woodbury, served by Meredith Cooney	0.10	17.50
03/20/2026	KAS	Review all file materials in preparation to draft preliminary discovery responses	1.00	175.00
03/22/2026	KAS	Draft preliminary answers to claimant's interrogatories	1.00	175.00
03/26/2026	RMC	Receipt and review of 3/26/26 treatment note from Dr. Brent Woodbury, served by Meredith Cooney.	0.10	17.50
	RMC	Correspondence to Tom DiNizo requesting payment of mediation bill.	0.10	17.50
		TOTAL FEES	2.30	402.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$175.00	$52.50
Kathryn A. Smith	Partner	2.00	175.00	350.00

TOTAL THIS STATEMENT	402.50
Previous Balance	$525.00
TOTAL BALANCE DUE	$927.50

Executive Council of Iowa
Munoz v. Iowa State Penitentiary/SIF

Invoice Date: 04/13/2026
Invoice #: 215254
Account #: IA.0205

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214871	525.00	525.00
			525.00

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

April 27, 2026

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $47.50 in *Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury

Current balance	$47.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$47.50

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: April 15, 2026
Invoice #: 215252
Account #: IA.0203
RMC
Federal Tax I.D.: 42-0894999

RE: Ortiz Correa v. Community Based Corrections District 6/SIF
DOI: 6/24/2024
Claimant: Edson Ortiz Correa
Employer: Community Based Corrections District 6

Activity through 03/31/2026

Fees

			Hours	
03/04/2026	RMC	Receipt and review of 2/27/26 treatment note from Anne Boyler, PA-C, served by Sarah Timko.	0.10	17.50
03/10/2026	MO	Begin detailed medical chronology with records from University of Iowa Hospitals & Clinics, consisting of 10 pages.	0.30	30.00
		TOTAL FEES	0.40	47.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$175.00	$17.50
Mandelyn Oathout	Paralegal	0.30	100.00	30.00

TOTAL THIS STATEMENT 47.50

TOTAL BALANCE DUE $47.50

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

April 27, 2026

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $35.00 in *Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, 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	$52.50 – 4/6/2026 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: April 15, 2026
Invoice #: 215251
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 03/31/2026

Fees

			Hours	
03/09/2026	RMC	Receipt and review of 3/5/26 treatment note from UPH foot and ankle clinic, served by Ron Pohlman.	0.10	17.50
03/12/2026	RMC	Receipt and review of 3/5/26 work note from UPH, served by Andrew Duffelmeyer.	0.10	17.50
		TOTAL FEES	0.20	35.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$175.00	$35.00

TOTAL THIS STATEMENT	35.00
Previous Balance	$52.50
TOTAL BALANCE DUE	$87.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214868	52.50	52.50
			52.50

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

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $197.50 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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$197.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$350.00 – 4/6/2026 EC Meeting
Outstanding Total	$197.50

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: April 15, 2026
Invoice #: 215244
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 03/31/2026

Fees

			Hours	
03/05/2026	RMC	Receipt and review of 3/3/26 return-to-work note from Dr. Grosshans, served by Sarah Timko.	0.10	17.50
03/09/2026	RMC	Receipt and review of 3/3/26 treatment note and final report from Dr. Grosshans, served by Sarah Timko.	0.10	17.50
03/10/2026	MO	Update medical chronology with records from OrthoNebraska Clinics, consisting of 51 pages.	1.10	110.00
03/11/2026	RMC	Receipt and cursory review of State's Designation of Expert Witnesses, including CVs, consisting of 96 pages, served by Sarah Timko.	0.20	35.00
03/24/2026	RMC	Receipt and review of full duty work release slip from Dr. Grossahns, dated 3/3/26, served by John Lawyer.	0.10	17.50
		TOTAL FEES	1.60	197.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50
Mandelyn Oathout	Paralegal	1.10	100.00	110.00

TOTAL THIS STATEMENT	197.50
Previous Balance	$350.00
TOTAL BALANCE DUE	$547.50

Executive Council of Iowa
Valipouralmasi, Azam v. State of Iowa/SIF

Invoice Date: 04/13/2026
Invoice #: 215244
Account #: IA.0193

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214859	350.00	350.00
			350.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $157.50 in *Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$157.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$17.50 – 4/6/2026 EC Meeting
Outstanding Total	$157.50

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: April 15, 2026
Invoice #: 215248
Account #: IA.0197
RMC
Federal Tax I.D.: 42-0894999

RE: Wink, Stephen v. North Central Correc Facility/SIF
DOI: 10/11/2023
Claimant: Stephen Wink
Employer: North Central Correctional Facility

Activity through 03/31/2026

Fees

			Hours	
03/09/2026	RMC	Receipt and review of DOC Health Services records, dated 10/28-11/2/25, served by Andrew Duffelmeyer.	0.20	35.00
03/10/2026	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by Tammy Gentry.	0.30	52.50
	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, served by Tammy Gentry.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to State's Interrogatories.	0.10	17.50
03/25/2026	RMC	Receipt and cursory review of records from DOC, various dates, consisting of 459 pages, served by Andrew Duffelmeyer.	0.20	35.00
		TOTAL FEES	0.90	157.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.90	$175.00	$157.50

TOTAL THIS STATEMENT	157.50
Previous Balance	$17.50
TOTAL BALANCE DUE	$175.00

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: 04/13/2026
Invoice #: 215248
Account #: IA.0197

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214863	17.50	17.50
			17.50

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 4, 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……..……..…….....$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

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

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

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

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

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

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

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

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

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

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

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

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

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

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $70.00 in *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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Current balance	$70.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$70.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

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: April 15, 2026
Invoice #: 215250
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 03/31/2026

Fees

			Hours	
03/03/2026	RMC	Brief review of pleadings and medical chronology to determine need for any expert witness designations.	0.30	52.50
03/12/2026	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Niko Pothitakis.	0.10	17.50
		TOTAL FEES	0.40	70.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.40	$175.00	$70.00

TOTAL THIS STATEMENT 70.00

TOTAL BALANCE DUE $70.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $16.00 in *Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$16.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$96.00 – 4/6/2026 EC Meeting
Outstanding Total	$16.00

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: April 15, 2026
Invoice #: 215242
Account #: IA.0183
RMC
Federal Tax I.D.: 42-0894999

RE: Blake, Therese v. Woodward Resource Center/State of Iowa/SIF
DOI: 1/1/2024 1st DOI: 1994
Claimant: Therese Blake
Employer: Woodward Resource Center

Activity through 03/31/2026

Fees

			Hours	
03/03/2026	RMC	Receipt and review of letter from Sedgwick to Nick Cooling regarding and explaining voluntary PPD payment pursuant to rating from Dr. Trout.	0.10	16.00
		TOTAL FEES	0.10	16.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$160.00	$16.00

TOTAL THIS STATEMENT	16.00
Previous Balance	$96.00
TOTAL BALANCE DUE	$112.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214853	96.00	96.00
			96.00

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

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $297.50 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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Current balance	$297.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$17.50 – 4/6/2026 EC Meeting
Outstanding Total	$297.50

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: April 15, 2026
Invoice #: 215247
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 03/31/2026

Fees

			Hours	
03/03/2026	RMC	Receipt and review of Claimant's Designation of Potential Expert Witnesses, including attached CVs, consisting of 40 pages and served by Ben Roth.	0.20	35.00
	RMC	Review relevant discovery responses and medical chronology to determine need for any expert witness designations.	0.30	52.50
	RMC	Prepare Second Injury Fund's Designation of Potential Expert Witnesses.	0.20	35.00
03/17/2026	RMC	Correspondence to counsel regarding Second Injury Fund's Designation of Potential Expert Witnesses.	0.10	17.50
03/23/2026	RMC	Receipt and review of medical records from MercyOne Cedar Falls consisting of 19 pages, served by Meredith Cooney.	0.20	35.00
03/25/2026	RMC	Receipt and review of correspondence from Ben Roth regarding proposed continuance.	0.10	17.50
	RMC	Receipt and review of correspondence from Meredith Cooney advising State has no objection to continuance.	0.10	17.50
	RMC	Correspondence to all counsel regarding Second Injury Fund's agreement with continuance.	0.10	17.50
03/26/2026	RMC	Receipt and review of correspondence from Ben Roth with proposed Joint Motion to Continue.	0.10	17.50

Executive Council of Iowa
Carlson, Timothy M. v. UNI/SIF

Invoice Date: 04/13/2026
Invoice #: 215247
Account #: IA.0196

			Hours	
03/27/2026	RMC	Receipt and review of State's Expert Witness Designation, including all CVs, consisting of 77 pages, served by Meredith Cooney.	0.20	35.00
03/30/2026	RMC	Receipt and review of Joint Motion to Continue, filed by Ben Roth.	0.10	17.50
		TOTAL FEES	1.70	297.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.70	$175.00	$297.50

TOTAL THIS STATEMENT	297.50
Previous Balance	$17.50
TOTAL BALANCE DUE	$315.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214862	17.50	17.50
			17.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $440.00 in *Cashman, Michele v. University of Iowa Hospitals and State of Iowa and Second Injury Fund,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Cashman, Michele v. University of Iowa Hospitals and State of Iowa and Second Injury Fund

Current balance	$440.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$17.50 – 4/6/2026 EC Meeting
Outstanding Total	$440.00

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: April 15, 2026
Invoice #: 215255
Account #: IA.0206
RMC
Federal Tax I.D.: 42-0894999

RE: Cashman v. UIHC/SIF
DOI: 12/19/2024
Claimant: Michele Cashman
Employer: University of Iowa Hospitals and Clinics

Activity through 03/31/2026

Fees

			Hours	
03/25/2026	MO	Analysis of Sedgewick file materials contained in the State's Notice of Service (745 pages) for identification of medical records and compiling information to assess additional information needed for investigation, and further analysis to determine file completeness.	2.40	240.00
	MO	Analysis of medical records served by the State and Claimant (684 pages total) for identification of medical providers, dates of service, expert reports and opinions, any additional medical providers to obtain in order to further investigation of claim and further analysis to determine file completeness.	2.00	200.00
		TOTAL FEES	4.40	440.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	4.40	$100.00	$440.00

TOTAL THIS STATEMENT	440.00
Previous Balance	$17.50
TOTAL BALANCE DUE	$457.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214872	17.50	17.50

Executive Council of Iowa
Cashman v. UIHC/SIF

Invoice Date: 04/13/2023
Invoice #: 215255
Account #: IA.0206

17.50

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

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $420.00 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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$420.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$105.00 – 4/6/2026 EC Meeting
Outstanding Total	$420.00

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: April 15, 2026
Invoice #: 215245
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 03/31/2026

Fees

			Hours	
03/04/2026	RMC	Review all file material to identify any and all potential witnesses and exhibits for hearing and in order to complete Witness and Exhibit List.	0.70	122.50
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	52.50
03/16/2026	RMC	Receipt and review of medical records from UIHC, dated 2/9-3/2/26, served by MaKayla Augustine.	0.20	35.00
03/25/2026	RMC	Receipt and review of correspondence from Meredith Cooney requesting she take Claimant's deposition.	0.10	17.50
03/27/2026	RMC	Receipt and review of correspondence from MaKayla Augustine regarding her availability for Claimant's depositon on 4/14 or 4/16/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Meredith Cooney confirming Claimant's deposition for 4/14/26.	0.10	17.50
03/30/2026	RMC	Receipt and review of State's Notice of Deposition of Claimant, served by Meredith Cooney.	0.10	17.50
	RMC	Receipt and review of correspondence from MaKayla Augustine regarding available mediation dates.	0.10	17.50
	RMC	Receipt and review of correspondence from MaKayla Augustine with proposed mediation dates in May 2026.	0.10	17.50
	RMC	Correspondence to counsel confirming my availability for mediation on 5/5/26.	0.10	17.50

Executive Council of Iowa
Chance, Diana v. State of Iowa/SIF

Invoice Date: 04/13/2026
Invoice #: 215245
Account #: IA.0194

			Hours	
	RMC	Receipt and review of correspondence from MaKayla Augustine confirming mediation for 5/5/26 with Brian Scieszinski.	0.10	17.50
	RMC	Correspondence to Job Bergman advising that mediation has been confirmed for 5/5/26.	0.10	17.50
	RMC	Receipt and review of Zoom link for Claimant's 4/14/26 deposition, sent by Sweeney Court Reporting.	0.10	17.50
03/31/2026	RMC	Receipt and review of correspondence from Brian Sciezinski providing Zoom link for 5/5/26 mediation.	0.10	17.50
	RMC	Correspondence to Jon Bergman confirming mediation for 5/5/26 and providing Zoom link for the same.	0.10	17.50
		TOTAL FEES	2.40	420.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.40	$175.00	$420.00

TOTAL THIS STATEMENT	420.00
Previous Balance	$105.00
TOTAL BALANCE DUE	$525.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214860	105.00	105.00
			105.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2026

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $262.50 in *Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$262.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$17.50 – 4/6/2026 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: April 15, 2026
Invoice #: 215253
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 03/31/2026

Fees

			Hours	
03/12/2026	RMC	Receipt and review of 3/6/26 treatment note from Dr. Huff, served by Meredith Cooney.	0.10	17.50
03/30/2026	RMC	Receipt and review of State's Answers to Claimant's Interrogatories relative to 8/24/22 date of injury, served by Meredith Cooney.	0.20	35.00
	RMC	Receipt and review of State's Answers to Claimant's Interrogatories relative to 12/6/22 date of injury, served by Meredith Cooney.	0.20	35.00
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Meredith Cooney.	0.10	17.50
	RMC	Receipt and review of State's Responses to both Claimant and Second Injury Fund's Request for Production of Documents, including wage information, complete personnel file, injury reports for all Claimant's injuries between 1/8/21 and 12/6/22, indemnity benefit printouts related to all claims and miscellaneous Sedgwick file materials, served by Meredith Cooney.	0.80	140.00
	RMC	Correspondence to Jon Bergman regarding State's Interrogatory Answers and printouts of indemnity benefits for both dates of injury.	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

Executive Council of Iowa
Dolph v. Glenwood Resource Center/SIF

Invoice Date: 04/13/2026
Invoice #: 215253
Account #: IA.0204

TOTAL THIS STATEMENT	262.50
Previous Balance	$17.50
TOTAL BALANCE DUE	$280.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214870	17.50	17.50
			17.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $122.50 in *Kidane, Dawit v. University of Iowa Hospitals and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Kidane, Dawit v. University of Iowa Hospitals and State of Iowa and Second Injury Fund of Iowa

Current balance	$122.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$455.00 – 4/6/2026 EC Meeting
Outstanding Total	$122.50

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: April 15, 2026
Invoice #: 215256
Account #: IA.0207
RMC
Federal Tax I.D.: 42-0894999

RE: Kidane v. UIHC/SIF
DOI: 12/14/2023
Claimant: Dawit Kidane
Employer: UIHC

Activity through 03/31/2026

Fees

			Hours	
03/09/2026	RMC	Receipt and review of correspondence from Meredith Cooney requesting case be scheduled for hearing.	0.10	17.50
	RMC	Correspondence to counsel regarding my availability for hearing in February or March 2027.	0.10	17.50
03/10/2026	RMC	Receipt and review of correspondence from Meredith Cooney confirming request for 2/23/27 hearing slot.	0.10	17.50
03/11/2026	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
		TOTAL FEES	0.70	122.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.70	$175.00	$122.50

TOTAL THIS STATEMENT 122.50

Previous Balance $455.00

Executive Council of Iowa
Kidane v. UIHC/SIF

Invoice Date: 04/13/2026
Invoice #: 215256
Account #: IA.0207

TOTAL BALANCE DUE $577.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214873	455.00	455.00
			455.00

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

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $140.00 in *McBride, Darrell v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

McBride, Darrell v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$140.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$1,887.50 – 4/6/2026 EC Meeting
Outstanding Total	$140.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: April 15, 2026
Invoice #: 215249
Account #: IA.0199
RMC
Federal Tax I.D.: 42-0894999

RE: McBride v. Newton Correctional Facility/SIF
DOI: 04/01/2024
Claimant: Darrell McBride
Employer: Newton Correctional Facility

Activity through 03/31/2026

Fees

			Hours	
03/02/2026	RMC	Receipt and review of medical billing from Orthopedic Specialists, dated 10/27/25-1/27/26, served by Kyle Reilly.	0.10	17.50
03/04/2026	RMC	Receipt and review of Sedgwick claim file, Claimant's offender movement summary, child support lien, and medical records from IMCC, consisting of 175 pages, served by Andrew Duffelmeyer.	0.70	122.50
		TOTAL FEES	0.80	140.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.80	$175.00	$140.00

TOTAL THIS STATEMENT	140.00
Previous Balance	$1,887.50
TOTAL BALANCE DUE	$2,027.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214865	1,887.50	1,887.50
			1,887.50

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

April 27, 2026

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $402.50 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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa

Current balance	$402.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$525.00 – 4/6/2026 EC Meeting
Outstanding Total	$402.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: April 15, 2026
Invoice #: 215254
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 03/31/2026

Fees

			Hours	
03/03/2026	RMC	Receipt and review of 2/25/26 treatment note from Dr. Brent Woodbury, served by Meredith Cooney	0.10	17.50
03/20/2026	KAS	Review all file materials in preparation to draft preliminary discovery responses	1.00	175.00
03/22/2026	KAS	Draft preliminary answers to claimant's interrogatories	1.00	175.00
03/26/2026	RMC	Receipt and review of 3/26/26 treatment note from Dr. Brent Woodbury, served by Meredith Cooney.	0.10	17.50
	RMC	Correspondence to Tom DiNizo requesting payment of mediation bill.	0.10	17.50
		TOTAL FEES	2.30	402.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$175.00	$52.50
Kathryn A. Smith	Partner	2.00	175.00	350.00

TOTAL THIS STATEMENT	402.50
Previous Balance	$525.00
TOTAL BALANCE DUE	$927.50

Executive Council of Iowa
Munoz v. Iowa State Penitentiary/SIF

Invoice Date: 04/13/2026
Invoice #: 215254
Account #: IA.0205

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214871	525.00	525.00
			525.00

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

April 27, 2026

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $47.50 in *Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury

Current balance	$47.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$47.50

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: April 15, 2026
Invoice #: 215252
Account #: IA.0203
RMC
Federal Tax I.D.: 42-0894999

RE: Ortiz Correa v. Community Based Corrections District 6/SIF
DOI: 6/24/2024
Claimant: Edson Ortiz Correa
Employer: Community Based Corrections District 6

Activity through 03/31/2026

Fees

			Hours	
03/04/2026	RMC	Receipt and review of 2/27/26 treatment note from Anne Boyler, PA-C, served by Sarah Timko.	0.10	17.50
03/10/2026	MO	Begin detailed medical chronology with records from University of Iowa Hospitals & Clinics, consisting of 10 pages.	0.30	30.00
		TOTAL FEES	0.40	47.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$175.00	$17.50
Mandelyn Oathout	Paralegal	0.30	100.00	30.00

TOTAL THIS STATEMENT 47.50

TOTAL BALANCE DUE $47.50

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

April 27, 2026

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $35.00 in *Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, 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	$52.50 – 4/6/2026 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: April 15, 2026
Invoice #: 215251
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 03/31/2026

Fees

			Hours	
03/09/2026	RMC	Receipt and review of 3/5/26 treatment note from UPH foot and ankle clinic, served by Ron Pohlman.	0.10	17.50
03/12/2026	RMC	Receipt and review of 3/5/26 work note from UPH, served by Andrew Duffelmeyer.	0.10	17.50
		TOTAL FEES	0.20	35.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$175.00	$35.00

TOTAL THIS STATEMENT	35.00
Previous Balance	$52.50
TOTAL BALANCE DUE	$87.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214868	52.50	52.50
			52.50

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

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $197.50 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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$197.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$350.00 – 4/6/2026 EC Meeting
Outstanding Total	$197.50

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: April 15, 2026
Invoice #: 215244
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 03/31/2026

Fees

			Hours	
03/05/2026	RMC	Receipt and review of 3/3/26 return-to-work note from Dr. Grosshans, served by Sarah Timko.	0.10	17.50
03/09/2026	RMC	Receipt and review of 3/3/26 treatment note and final report from Dr. Grosshans, served by Sarah Timko.	0.10	17.50
03/10/2026	MO	Update medical chronology with records from OrthoNebraska Clinics, consisting of 51 pages.	1.10	110.00
03/11/2026	RMC	Receipt and cursory review of State's Designation of Expert Witnesses, including CVs, consisting of 96 pages, served by Sarah Timko.	0.20	35.00
03/24/2026	RMC	Receipt and review of full duty work release slip from Dr. Grossahns, dated 3/3/26, served by John Lawyer.	0.10	17.50
		TOTAL FEES	1.60	197.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50
Mandelyn Oathout	Paralegal	1.10	100.00	110.00

TOTAL THIS STATEMENT	197.50
Previous Balance	$350.00
TOTAL BALANCE DUE	$547.50

Executive Council of Iowa
Valipouralmasi, Azam v. State of Iowa/SIF

Invoice Date: 04/13/2026
Invoice #: 215244
Account #: IA.0193

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214859	350.00	350.00
			350.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $157.50 in *Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$157.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$17.50 – 4/6/2026 EC Meeting
Outstanding Total	$157.50

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: April 15, 2026
Invoice #: 215248
Account #: IA.0197
RMC
Federal Tax I.D.: 42-0894999

RE: Wink, Stephen v. North Central Correc Facility/SIF
DOI: 10/11/2023
Claimant: Stephen Wink
Employer: North Central Correctional Facility

Activity through 03/31/2026

Fees

			Hours	
03/09/2026	RMC	Receipt and review of DOC Health Services records, dated 10/28-11/2/25, served by Andrew Duffelmeyer.	0.20	35.00
03/10/2026	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by Tammy Gentry.	0.30	52.50
	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, served by Tammy Gentry.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to State's Interrogatories.	0.10	17.50
03/25/2026	RMC	Receipt and cursory review of records from DOC, various dates, consisting of 459 pages, served by Andrew Duffelmeyer.	0.20	35.00
		TOTAL FEES	0.90	157.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.90	$175.00	$157.50

TOTAL THIS STATEMENT	157.50
Previous Balance	$17.50
TOTAL BALANCE DUE	$175.00

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: 04/13/2026
Invoice #: 215248
Account #: IA.0197

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214863	17.50	17.50
			17.50

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 4, 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……..……..…….....$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

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

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

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

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

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

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

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

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

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

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

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

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

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

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $70.00 in *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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Current balance	$70.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$70.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

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: April 15, 2026
Invoice #: 215250
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 03/31/2026

Fees

			Hours	
03/03/2026	RMC	Brief review of pleadings and medical chronology to determine need for any expert witness designations.	0.30	52.50
03/12/2026	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Niko Pothitakis.	0.10	17.50
		TOTAL FEES	0.40	70.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.40	$175.00	$70.00

TOTAL THIS STATEMENT 70.00

TOTAL BALANCE DUE $70.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $16.00 in *Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$16.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$96.00 – 4/6/2026 EC Meeting
Outstanding Total	$16.00

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: April 15, 2026
Invoice #: 215242
Account #: IA.0183
RMC
Federal Tax I.D.: 42-0894999

RE: Blake, Therese v. Woodward Resource Center/State of Iowa/SIF
DOI: 1/1/2024 1st DOI: 1994
Claimant: Therese Blake
Employer: Woodward Resource Center

Activity through 03/31/2026

Fees

			Hours	
03/03/2026	RMC	Receipt and review of letter from Sedgwick to Nick Cooling regarding and explaining voluntary PPD payment pursuant to rating from Dr. Trout.	0.10	16.00
		TOTAL FEES	0.10	16.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$160.00	$16.00

TOTAL THIS STATEMENT	16.00
Previous Balance	$96.00
TOTAL BALANCE DUE	$112.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214853	96.00	96.00
			96.00

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

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $297.50 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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Current balance	$297.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$17.50 – 4/6/2026 EC Meeting
Outstanding Total	$297.50

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: April 15, 2026
Invoice #: 215247
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 03/31/2026

Fees

			Hours	
03/03/2026	RMC	Receipt and review of Claimant's Designation of Potential Expert Witnesses, including attached CVs, consisting of 40 pages and served by Ben Roth.	0.20	35.00
	RMC	Review relevant discovery responses and medical chronology to determine need for any expert witness designations.	0.30	52.50
	RMC	Prepare Second Injury Fund's Designation of Potential Expert Witnesses.	0.20	35.00
03/17/2026	RMC	Correspondence to counsel regarding Second Injury Fund's Designation of Potential Expert Witnesses.	0.10	17.50
03/23/2026	RMC	Receipt and review of medical records from MercyOne Cedar Falls consisting of 19 pages, served by Meredith Cooney.	0.20	35.00
03/25/2026	RMC	Receipt and review of correspondence from Ben Roth regarding proposed continuance.	0.10	17.50
	RMC	Receipt and review of correspondence from Meredith Cooney advising State has no objection to continuance.	0.10	17.50
	RMC	Correspondence to all counsel regarding Second Injury Fund's agreement with continuance.	0.10	17.50
03/26/2026	RMC	Receipt and review of correspondence from Ben Roth with proposed Joint Motion to Continue.	0.10	17.50

Executive Council of Iowa
Carlson, Timothy M. v. UNI/SIF

Invoice Date: 04/13/2026
Invoice #: 215247
Account #: IA.0196

			Hours	
03/27/2026	RMC	Receipt and review of State's Expert Witness Designation, including all CVs, consisting of 77 pages, served by Meredith Cooney.	0.20	35.00
03/30/2026	RMC	Receipt and review of Joint Motion to Continue, filed by Ben Roth.	0.10	17.50
		TOTAL FEES	1.70	297.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.70	$175.00	$297.50

TOTAL THIS STATEMENT	297.50
Previous Balance	$17.50
TOTAL BALANCE DUE	$315.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214862	17.50	17.50
			17.50

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

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $440.00 in *Cashman, Michele v. University of Iowa Hospitals and State of Iowa and Second Injury Fund,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Cashman, Michele v. University of Iowa Hospitals and State of Iowa and Second Injury Fund

Current balance	$440.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$17.50 – 4/6/2026 EC Meeting
Outstanding Total	$440.00

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: April 15, 2026
Invoice #: 215255
Account #: IA.0206
RMC
Federal Tax I.D.: 42-0894999

RE: Cashman v. UIHC/SIF
DOI: 12/19/2024
Claimant: Michele Cashman
Employer: University of Iowa Hospitals and Clinics

Activity through 03/31/2026

Fees

			Hours	
03/25/2026	MO	Analysis of Sedgewick file materials contained in the State's Notice of Service (745 pages) for identification of medical records and compiling information to assess additional information needed for investigation, and further analysis to determine file completeness.	2.40	240.00
	MO	Analysis of medical records served by the State and Claimant (684 pages total) for identification of medical providers, dates of service, expert reports and opinions, any additional medical providers to obtain in order to further investigation of claim and further analysis to determine file completeness.	2.00	200.00
		TOTAL FEES	4.40	440.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	4.40	$100.00	$440.00

TOTAL THIS STATEMENT	440.00
Previous Balance	$17.50
TOTAL BALANCE DUE	$457.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214872	17.50	17.50

Executive Council of Iowa
Cashman v. UIHC/SIF

Invoice Date: 04/13/2023
Invoice #: 215255
Account #: IA.0206

17.50

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

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $420.00 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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$420.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$105.00 – 4/6/2026 EC Meeting
Outstanding Total	$420.00

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: April 15, 2026
Invoice #: 215245
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 03/31/2026

Fees

			Hours	
03/04/2026	RMC	Review all file material to identify any and all potential witnesses and exhibits for hearing and in order to complete Witness and Exhibit List.	0.70	122.50
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	52.50
03/16/2026	RMC	Receipt and review of medical records from UIHC, dated 2/9-3/2/26, served by MaKayla Augustine.	0.20	35.00
03/25/2026	RMC	Receipt and review of correspondence from Meredith Cooney requesting she take Claimant's deposition.	0.10	17.50
03/27/2026	RMC	Receipt and review of correspondence from MaKayla Augustine regarding her availability for Claimant's depositon on 4/14 or 4/16/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Meredith Cooney confirming Claimant's deposition for 4/14/26.	0.10	17.50
03/30/2026	RMC	Receipt and review of State's Notice of Deposition of Claimant, served by Meredith Cooney.	0.10	17.50
	RMC	Receipt and review of correspondence from MaKayla Augustine regarding available mediation dates.	0.10	17.50
	RMC	Receipt and review of correspondence from MaKayla Augustine with proposed mediation dates in May 2026.	0.10	17.50
	RMC	Correspondence to counsel confirming my availability for mediation on 5/5/26.	0.10	17.50

Executive Council of Iowa
Chance, Diana v. State of Iowa/SIF

Invoice Date: 04/13/2026
Invoice #: 215245
Account #: IA.0194

			Hours	
	RMC	Receipt and review of correspondence from MaKayla Augustine confirming mediation for 5/5/26 with Brian Scieszinski.	0.10	17.50
	RMC	Correspondence to Job Bergman advising that mediation has been confirmed for 5/5/26.	0.10	17.50
	RMC	Receipt and review of Zoom link for Claimant's 4/14/26 deposition, sent by Sweeney Court Reporting.	0.10	17.50
03/31/2026	RMC	Receipt and review of correspondence from Brian Sciezinski providing Zoom link for 5/5/26 mediation.	0.10	17.50
	RMC	Correspondence to Jon Bergman confirming mediation for 5/5/26 and providing Zoom link for the same.	0.10	17.50
		TOTAL FEES	2.40	420.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.40	$175.00	$420.00

TOTAL THIS STATEMENT	420.00
Previous Balance	$105.00
TOTAL BALANCE DUE	$525.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214860	105.00	105.00
			105.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2026

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $262.50 in *Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$262.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$17.50 – 4/6/2026 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: April 15, 2026
Invoice #: 215253
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 03/31/2026

Fees

			Hours	
03/12/2026	RMC	Receipt and review of 3/6/26 treatment note from Dr. Huff, served by Meredith Cooney.	0.10	17.50
03/30/2026	RMC	Receipt and review of State's Answers to Claimant's Interrogatories relative to 8/24/22 date of injury, served by Meredith Cooney.	0.20	35.00
	RMC	Receipt and review of State's Answers to Claimant's Interrogatories relative to 12/6/22 date of injury, served by Meredith Cooney.	0.20	35.00
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Meredith Cooney.	0.10	17.50
	RMC	Receipt and review of State's Responses to both Claimant and Second Injury Fund's Request for Production of Documents, including wage information, complete personnel file, injury reports for all Claimant's injuries between 1/8/21 and 12/6/22, indemnity benefit printouts related to all claims and miscellaneous Sedgwick file materials, served by Meredith Cooney.	0.80	140.00
	RMC	Correspondence to Jon Bergman regarding State's Interrogatory Answers and printouts of indemnity benefits for both dates of injury.	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

Executive Council of Iowa
Dolph v. Glenwood Resource Center/SIF

Invoice Date: 04/13/2026
Invoice #: 215253
Account #: IA.0204

TOTAL THIS STATEMENT	262.50
Previous Balance	$17.50
TOTAL BALANCE DUE	$280.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214870	17.50	17.50
			17.50

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

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $122.50 in *Kidane, Dawit v. University of Iowa Hospitals and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Kidane, Dawit v. University of Iowa Hospitals and State of Iowa and Second Injury Fund of Iowa

Current balance	$122.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$455.00 – 4/6/2026 EC Meeting
Outstanding Total	$122.50

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: April 15, 2026
Invoice #: 215256
Account #: IA.0207
RMC
Federal Tax I.D.: 42-0894999

RE: Kidane v. UIHC/SIF
DOI: 12/14/2023
Claimant: Dawit Kidane
Employer: UIHC

Activity through 03/31/2026

Fees

			Hours	
03/09/2026	RMC	Receipt and review of correspondence from Meredith Cooney requesting case be scheduled for hearing.	0.10	17.50
	RMC	Correspondence to counsel regarding my availability for hearing in February or March 2027.	0.10	17.50
03/10/2026	RMC	Receipt and review of correspondence from Meredith Cooney confirming request for 2/23/27 hearing slot.	0.10	17.50
03/11/2026	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
		TOTAL FEES	0.70	122.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.70	$175.00	$122.50

TOTAL THIS STATEMENT 122.50

Previous Balance $455.00

Executive Council of Iowa
Kidane v. UIHC/SIF

Invoice Date: 04/13/2026
Invoice #: 215256
Account #: IA.0207

TOTAL BALANCE DUE $577.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214873	455.00	455.00
			455.00

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

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $140.00 in *McBride, Darrell v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

McBride, Darrell v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$140.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$1,887.50 – 4/6/2026 EC Meeting
Outstanding Total	$140.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: April 15, 2026
Invoice #: 215249
Account #: IA.0199
RMC
Federal Tax I.D.: 42-0894999

RE: McBride v. Newton Correctional Facility/SIF
DOI: 04/01/2024
Claimant: Darrell McBride
Employer: Newton Correctional Facility

Activity through 03/31/2026

Fees

			Hours	
03/02/2026	RMC	Receipt and review of medical billing from Orthopedic Specialists, dated 10/27/25-1/27/26, served by Kyle Reilly.	0.10	17.50
03/04/2026	RMC	Receipt and review of Sedgwick claim file, Claimant's offender movement summary, child support lien, and medical records from IMCC, consisting of 175 pages, served by Andrew Duffelmeyer.	0.70	122.50
		TOTAL FEES	0.80	140.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.80	$175.00	$140.00

TOTAL THIS STATEMENT	140.00
Previous Balance	$1,887.50
TOTAL BALANCE DUE	$2,027.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214865	1,887.50	1,887.50
			1,887.50

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

April 27, 2026

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $402.50 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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa

Current balance	$402.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$525.00 – 4/6/2026 EC Meeting
Outstanding Total	$402.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: April 15, 2026
Invoice #: 215254
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 03/31/2026

Fees

			Hours	
03/03/2026	RMC	Receipt and review of 2/25/26 treatment note from Dr. Brent Woodbury, served by Meredith Cooney	0.10	17.50
03/20/2026	KAS	Review all file materials in preparation to draft preliminary discovery responses	1.00	175.00
03/22/2026	KAS	Draft preliminary answers to claimant's interrogatories	1.00	175.00
03/26/2026	RMC	Receipt and review of 3/26/26 treatment note from Dr. Brent Woodbury, served by Meredith Cooney.	0.10	17.50
	RMC	Correspondence to Tom DiNizo requesting payment of mediation bill.	0.10	17.50
		TOTAL FEES	2.30	402.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$175.00	$52.50
Kathryn A. Smith	Partner	2.00	175.00	350.00

TOTAL THIS STATEMENT	402.50
Previous Balance	$525.00
TOTAL BALANCE DUE	$927.50

Executive Council of Iowa
Munoz v. Iowa State Penitentiary/SIF

Invoice Date: 04/13/2026
Invoice #: 215254
Account #: IA.0205

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214871	525.00	525.00
			525.00

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

April 27, 2026

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $47.50 in *Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury

Current balance	$47.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$47.50

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: April 15, 2026
Invoice #: 215252
Account #: IA.0203
RMC
Federal Tax I.D.: 42-0894999

RE: Ortiz Correa v. Community Based Corrections District 6/SIF
DOI: 6/24/2024
Claimant: Edson Ortiz Correa
Employer: Community Based Corrections District 6

Activity through 03/31/2026

Fees

			Hours	
03/04/2026	RMC	Receipt and review of 2/27/26 treatment note from Anne Boyler, PA-C, served by Sarah Timko.	0.10	17.50
03/10/2026	MO	Begin detailed medical chronology with records from University of Iowa Hospitals & Clinics, consisting of 10 pages.	0.30	30.00
		TOTAL FEES	0.40	47.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$175.00	$17.50
Mandelyn Oathout	Paralegal	0.30	100.00	30.00

TOTAL THIS STATEMENT 47.50

TOTAL BALANCE DUE $47.50

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

April 27, 2026

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $35.00 in *Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, 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	$52.50 – 4/6/2026 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: April 15, 2026
Invoice #: 215251
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 03/31/2026

Fees

			Hours	
03/09/2026	RMC	Receipt and review of 3/5/26 treatment note from UPH foot and ankle clinic, served by Ron Pohlman.	0.10	17.50
03/12/2026	RMC	Receipt and review of 3/5/26 work note from UPH, served by Andrew Duffelmeyer.	0.10	17.50
		TOTAL FEES	0.20	35.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$175.00	$35.00

TOTAL THIS STATEMENT	35.00
Previous Balance	$52.50
TOTAL BALANCE DUE	$87.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214868	52.50	52.50
			52.50

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

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $197.50 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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$197.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$350.00 – 4/6/2026 EC Meeting
Outstanding Total	$197.50

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: April 15, 2026
Invoice #: 215244
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 03/31/2026

Fees

			Hours	
03/05/2026	RMC	Receipt and review of 3/3/26 return-to-work note from Dr. Grosshans, served by Sarah Timko.	0.10	17.50
03/09/2026	RMC	Receipt and review of 3/3/26 treatment note and final report from Dr. Grosshans, served by Sarah Timko.	0.10	17.50
03/10/2026	MO	Update medical chronology with records from OrthoNebraska Clinics, consisting of 51 pages.	1.10	110.00
03/11/2026	RMC	Receipt and cursory review of State's Designation of Expert Witnesses, including CVs, consisting of 96 pages, served by Sarah Timko.	0.20	35.00
03/24/2026	RMC	Receipt and review of full duty work release slip from Dr. Grossahns, dated 3/3/26, served by John Lawyer.	0.10	17.50
		TOTAL FEES	1.60	197.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50
Mandelyn Oathout	Paralegal	1.10	100.00	110.00

TOTAL THIS STATEMENT	197.50
Previous Balance	$350.00
TOTAL BALANCE DUE	$547.50

Executive Council of Iowa
Valipouralmasi, Azam v. State of Iowa/SIF

Invoice Date: 04/13/2026
Invoice #: 215244
Account #: IA.0193

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214859	350.00	350.00
			350.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $157.50 in *Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$157.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$17.50 – 4/6/2026 EC Meeting
Outstanding Total	$157.50

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: April 15, 2026
Invoice #: 215248
Account #: IA.0197
RMC
Federal Tax I.D.: 42-0894999

RE: Wink, Stephen v. North Central Correc Facility/SIF
DOI: 10/11/2023
Claimant: Stephen Wink
Employer: North Central Correctional Facility

Activity through 03/31/2026

Fees

			Hours	
03/09/2026	RMC	Receipt and review of DOC Health Services records, dated 10/28-11/2/25, served by Andrew Duffelmeyer.	0.20	35.00
03/10/2026	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by Tammy Gentry.	0.30	52.50
	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, served by Tammy Gentry.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to State's Interrogatories.	0.10	17.50
03/25/2026	RMC	Receipt and cursory review of records from DOC, various dates, consisting of 459 pages, served by Andrew Duffelmeyer.	0.20	35.00
		TOTAL FEES	0.90	157.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.90	$175.00	$157.50

TOTAL THIS STATEMENT	157.50
Previous Balance	$17.50
TOTAL BALANCE DUE	$175.00

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: 04/13/2026
Invoice #: 215248
Account #: IA.0197

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214863	17.50	17.50
			17.50

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 4, 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……..……..…….....$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

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

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

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

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

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

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

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

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

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

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

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

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

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

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $70.00 in *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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Current balance	$70.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$70.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

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: April 15, 2026
Invoice #: 215250
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 03/31/2026

Fees

			Hours	
03/03/2026	RMC	Brief review of pleadings and medical chronology to determine need for any expert witness designations.	0.30	52.50
03/12/2026	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Niko Pothitakis.	0.10	17.50
		TOTAL FEES	0.40	70.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.40	$175.00	$70.00

TOTAL THIS STATEMENT 70.00

TOTAL BALANCE DUE $70.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $16.00 in *Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$16.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$96.00 – 4/6/2026 EC Meeting
Outstanding Total	$16.00

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: April 15, 2026
Invoice #: 215242
Account #: IA.0183
RMC
Federal Tax I.D.: 42-0894999

RE: Blake, Therese v. Woodward Resource Center/State of Iowa/SIF
DOI: 1/1/2024 1st DOI: 1994
Claimant: Therese Blake
Employer: Woodward Resource Center

Activity through 03/31/2026

Fees

			Hours	
03/03/2026	RMC	Receipt and review of letter from Sedgwick to Nick Cooling regarding and explaining voluntary PPD payment pursuant to rating from Dr. Trout.	0.10	16.00
		TOTAL FEES	0.10	16.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$160.00	$16.00

TOTAL THIS STATEMENT	16.00
Previous Balance	$96.00
TOTAL BALANCE DUE	$112.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214853	96.00	96.00
			96.00

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

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $297.50 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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Current balance	$297.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$17.50 – 4/6/2026 EC Meeting
Outstanding Total	$297.50

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: April 15, 2026
Invoice #: 215247
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 03/31/2026

Fees

			Hours	
03/03/2026	RMC	Receipt and review of Claimant's Designation of Potential Expert Witnesses, including attached CVs, consisting of 40 pages and served by Ben Roth.	0.20	35.00
	RMC	Review relevant discovery responses and medical chronology to determine need for any expert witness designations.	0.30	52.50
	RMC	Prepare Second Injury Fund's Designation of Potential Expert Witnesses.	0.20	35.00
03/17/2026	RMC	Correspondence to counsel regarding Second Injury Fund's Designation of Potential Expert Witnesses.	0.10	17.50
03/23/2026	RMC	Receipt and review of medical records from MercyOne Cedar Falls consisting of 19 pages, served by Meredith Cooney.	0.20	35.00
03/25/2026	RMC	Receipt and review of correspondence from Ben Roth regarding proposed continuance.	0.10	17.50
	RMC	Receipt and review of correspondence from Meredith Cooney advising State has no objection to continuance.	0.10	17.50
	RMC	Correspondence to all counsel regarding Second Injury Fund's agreement with continuance.	0.10	17.50
03/26/2026	RMC	Receipt and review of correspondence from Ben Roth with proposed Joint Motion to Continue.	0.10	17.50

Executive Council of Iowa
Carlson, Timothy M. v. UNI/SIF

Invoice Date: 04/13/2026
Invoice #: 215247
Account #: IA.0196

			Hours	
03/27/2026	RMC	Receipt and review of State's Expert Witness Designation, including all CVs, consisting of 77 pages, served by Meredith Cooney.	0.20	35.00
03/30/2026	RMC	Receipt and review of Joint Motion to Continue, filed by Ben Roth.	0.10	17.50
		TOTAL FEES	1.70	297.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.70	$175.00	$297.50

TOTAL THIS STATEMENT	297.50
Previous Balance	$17.50
TOTAL BALANCE DUE	$315.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214862	17.50	17.50
			17.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $440.00 in *Cashman, Michele v. University of Iowa Hospitals and State of Iowa and Second Injury Fund,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Cashman, Michele v. University of Iowa Hospitals and State of Iowa and Second Injury Fund

Current balance	$440.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$17.50 – 4/6/2026 EC Meeting
Outstanding Total	$440.00

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: April 15, 2026
Invoice #: 215255
Account #: IA.0206
RMC
Federal Tax I.D.: 42-0894999

RE: Cashman v. UIHC/SIF
DOI: 12/19/2024
Claimant: Michele Cashman
Employer: University of Iowa Hospitals and Clinics

Activity through 03/31/2026

Fees

			Hours	
03/25/2026	MO	Analysis of Sedgewick file materials contained in the State's Notice of Service (745 pages) for identification of medical records and compiling information to assess additional information needed for investigation, and further analysis to determine file completeness.	2.40	240.00
	MO	Analysis of medical records served by the State and Claimant (684 pages total) for identification of medical providers, dates of service, expert reports and opinions, any additional medical providers to obtain in order to further investigation of claim and further analysis to determine file completeness.	2.00	200.00
		TOTAL FEES	4.40	440.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	4.40	$100.00	$440.00

TOTAL THIS STATEMENT	440.00
Previous Balance	$17.50
TOTAL BALANCE DUE	$457.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214872	17.50	17.50

Executive Council of Iowa
Cashman v. UIHC/SIF

Invoice Date: 04/13/2023
Invoice #: 215255
Account #: IA.0206

17.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $420.00 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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$420.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$105.00 – 4/6/2026 EC Meeting
Outstanding Total	$420.00

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: April 15, 2026
Invoice #: 215245
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 03/31/2026

Fees

			Hours	
03/04/2026	RMC	Review all file material to identify any and all potential witnesses and exhibits for hearing and in order to complete Witness and Exhibit List.	0.70	122.50
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	52.50
03/16/2026	RMC	Receipt and review of medical records from UIHC, dated 2/9-3/2/26, served by MaKayla Augustine.	0.20	35.00
03/25/2026	RMC	Receipt and review of correspondence from Meredith Cooney requesting she take Claimant's deposition.	0.10	17.50
03/27/2026	RMC	Receipt and review of correspondence from MaKayla Augustine regarding her availability for Claimant's depositon on 4/14 or 4/16/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Meredith Cooney confirming Claimant's deposition for 4/14/26.	0.10	17.50
03/30/2026	RMC	Receipt and review of State's Notice of Deposition of Claimant, served by Meredith Cooney.	0.10	17.50
	RMC	Receipt and review of correspondence from MaKayla Augustine regarding available mediation dates.	0.10	17.50
	RMC	Receipt and review of correspondence from MaKayla Augustine with proposed mediation dates in May 2026.	0.10	17.50
	RMC	Correspondence to counsel confirming my availability for mediation on 5/5/26.	0.10	17.50

Executive Council of Iowa
Chance, Diana v. State of Iowa/SIF

Invoice Date: 04/13/2026
Invoice #: 215245
Account #: IA.0194

			Hours	
	RMC	Receipt and review of correspondence from MaKayla Augustine confirming mediation for 5/5/26 with Brian Scieszinski.	0.10	17.50
	RMC	Correspondence to Job Bergman advising that mediation has been confirmed for 5/5/26.	0.10	17.50
	RMC	Receipt and review of Zoom link for Claimant's 4/14/26 deposition, sent by Sweeney Court Reporting.	0.10	17.50
03/31/2026	RMC	Receipt and review of correspondence from Brian Sciezinski providing Zoom link for 5/5/26 mediation.	0.10	17.50
	RMC	Correspondence to Jon Bergman confirming mediation for 5/5/26 and providing Zoom link for the same.	0.10	17.50
		TOTAL FEES	2.40	420.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.40	$175.00	$420.00

TOTAL THIS STATEMENT	420.00
Previous Balance	$105.00
TOTAL BALANCE DUE	$525.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214860	105.00	105.00
			105.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2026

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $262.50 in *Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$262.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$17.50 – 4/6/2026 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: April 15, 2026
Invoice #: 215253
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 03/31/2026

Fees

			Hours	
03/12/2026	RMC	Receipt and review of 3/6/26 treatment note from Dr. Huff, served by Meredith Cooney.	0.10	17.50
03/30/2026	RMC	Receipt and review of State's Answers to Claimant's Interrogatories relative to 8/24/22 date of injury, served by Meredith Cooney.	0.20	35.00
	RMC	Receipt and review of State's Answers to Claimant's Interrogatories relative to 12/6/22 date of injury, served by Meredith Cooney.	0.20	35.00
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Meredith Cooney.	0.10	17.50
	RMC	Receipt and review of State's Responses to both Claimant and Second Injury Fund's Request for Production of Documents, including wage information, complete personnel file, injury reports for all Claimant's injuries between 1/8/21 and 12/6/22, indemnity benefit printouts related to all claims and miscellaneous Sedgwick file materials, served by Meredith Cooney.	0.80	140.00
	RMC	Correspondence to Jon Bergman regarding State's Interrogatory Answers and printouts of indemnity benefits for both dates of injury.	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

Executive Council of Iowa
Dolph v. Glenwood Resource Center/SIF

Invoice Date: 04/13/2026
Invoice #: 215253
Account #: IA.0204

TOTAL THIS STATEMENT	262.50
Previous Balance	$17.50
TOTAL BALANCE DUE	$280.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214870	17.50	17.50
			17.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $122.50 in *Kidane, Dawit v. University of Iowa Hospitals and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Kidane, Dawit v. University of Iowa Hospitals and State of Iowa and Second Injury Fund of Iowa

Current balance	$122.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$455.00 – 4/6/2026 EC Meeting
Outstanding Total	$122.50

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: April 15, 2026
Invoice #: 215256
Account #: IA.0207
RMC
Federal Tax I.D.: 42-0894999

RE: Kidane v. UIHC/SIF
DOI: 12/14/2023
Claimant: Dawit Kidane
Employer: UIHC

Activity through 03/31/2026

Fees

			Hours	
03/09/2026	RMC	Receipt and review of correspondence from Meredith Cooney requesting case be scheduled for hearing.	0.10	17.50
	RMC	Correspondence to counsel regarding my availability for hearing in February or March 2027.	0.10	17.50
03/10/2026	RMC	Receipt and review of correspondence from Meredith Cooney confirming request for 2/23/27 hearing slot.	0.10	17.50
03/11/2026	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
		TOTAL FEES	0.70	122.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.70	$175.00	$122.50

TOTAL THIS STATEMENT 122.50

Previous Balance $455.00

Executive Council of Iowa
Kidane v. UIHC/SIF

Invoice Date: 04/13/2026
Invoice #: 215256
Account #: IA.0207

TOTAL BALANCE DUE $577.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214873	455.00	455.00
			455.00

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

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $140.00 in *McBride, Darrell v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

McBride, Darrell v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$140.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$1,887.50 – 4/6/2026 EC Meeting
Outstanding Total	$140.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: April 15, 2026
Invoice #: 215249
Account #: IA.0199
RMC
Federal Tax I.D.: 42-0894999

RE: McBride v. Newton Correctional Facility/SIF
DOI: 04/01/2024
Claimant: Darrell McBride
Employer: Newton Correctional Facility

Activity through 03/31/2026

Fees

			Hours	
03/02/2026	RMC	Receipt and review of medical billing from Orthopedic Specialists, dated 10/27/25-1/27/26, served by Kyle Reilly.	0.10	17.50
03/04/2026	RMC	Receipt and review of Sedgwick claim file, Claimant's offender movement summary, child support lien, and medical records from IMCC, consisting of 175 pages, served by Andrew Duffelmeyer.	0.70	122.50
		TOTAL FEES	0.80	140.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.80	$175.00	$140.00

TOTAL THIS STATEMENT	140.00
Previous Balance	$1,887.50
TOTAL BALANCE DUE	$2,027.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214865	1,887.50	1,887.50
			1,887.50

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

April 27, 2026

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $402.50 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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa

Current balance	$402.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$525.00 – 4/6/2026 EC Meeting
Outstanding Total	$402.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: April 15, 2026
Invoice #: 215254
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 03/31/2026

Fees

			Hours	
03/03/2026	RMC	Receipt and review of 2/25/26 treatment note from Dr. Brent Woodbury, served by Meredith Cooney	0.10	17.50
03/20/2026	KAS	Review all file materials in preparation to draft preliminary discovery responses	1.00	175.00
03/22/2026	KAS	Draft preliminary answers to claimant's interrogatories	1.00	175.00
03/26/2026	RMC	Receipt and review of 3/26/26 treatment note from Dr. Brent Woodbury, served by Meredith Cooney.	0.10	17.50
	RMC	Correspondence to Tom DiNizo requesting payment of mediation bill.	0.10	17.50
		TOTAL FEES	2.30	402.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$175.00	$52.50
Kathryn A. Smith	Partner	2.00	175.00	350.00

TOTAL THIS STATEMENT	402.50
Previous Balance	$525.00
TOTAL BALANCE DUE	$927.50

Executive Council of Iowa
Munoz v. Iowa State Penitentiary/SIF

Invoice Date: 04/13/2026
Invoice #: 215254
Account #: IA.0205

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214871	525.00	525.00
			525.00

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

April 27, 2026

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $47.50 in *Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury

Current balance	$47.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$47.50

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: April 15, 2026
Invoice #: 215252
Account #: IA.0203
RMC
Federal Tax I.D.: 42-0894999

RE: Ortiz Correa v. Community Based Corrections District 6/SIF
DOI: 6/24/2024
Claimant: Edson Ortiz Correa
Employer: Community Based Corrections District 6

Activity through 03/31/2026

Fees

			Hours	
03/04/2026	RMC	Receipt and review of 2/27/26 treatment note from Anne Boyler, PA-C, served by Sarah Timko.	0.10	17.50
03/10/2026	MO	Begin detailed medical chronology with records from University of Iowa Hospitals & Clinics, consisting of 10 pages.	0.30	30.00
		TOTAL FEES	0.40	47.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$175.00	$17.50
Mandelyn Oathout	Paralegal	0.30	100.00	30.00

TOTAL THIS STATEMENT 47.50

TOTAL BALANCE DUE $47.50

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

April 27, 2026

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $35.00 in *Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, 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	$52.50 – 4/6/2026 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: April 15, 2026
Invoice #: 215251
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 03/31/2026

Fees

			Hours	
03/09/2026	RMC	Receipt and review of 3/5/26 treatment note from UPH foot and ankle clinic, served by Ron Pohlman.	0.10	17.50
03/12/2026	RMC	Receipt and review of 3/5/26 work note from UPH, served by Andrew Duffelmeyer.	0.10	17.50
		TOTAL FEES	0.20	35.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$175.00	$35.00

TOTAL THIS STATEMENT	35.00
Previous Balance	$52.50
TOTAL BALANCE DUE	$87.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214868	52.50	52.50
			52.50

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

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $197.50 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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$197.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$350.00 – 4/6/2026 EC Meeting
Outstanding Total	$197.50

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: April 15, 2026
Invoice #: 215244
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 03/31/2026

Fees

			Hours	
03/05/2026	RMC	Receipt and review of 3/3/26 return-to-work note from Dr. Grosshans, served by Sarah Timko.	0.10	17.50
03/09/2026	RMC	Receipt and review of 3/3/26 treatment note and final report from Dr. Grosshans, served by Sarah Timko.	0.10	17.50
03/10/2026	MO	Update medical chronology with records from OrthoNebraska Clinics, consisting of 51 pages.	1.10	110.00
03/11/2026	RMC	Receipt and cursory review of State's Designation of Expert Witnesses, including CVs, consisting of 96 pages, served by Sarah Timko.	0.20	35.00
03/24/2026	RMC	Receipt and review of full duty work release slip from Dr. Grossahns, dated 3/3/26, served by John Lawyer.	0.10	17.50
		TOTAL FEES	1.60	197.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50
Mandelyn Oathout	Paralegal	1.10	100.00	110.00

TOTAL THIS STATEMENT	197.50
Previous Balance	$350.00
TOTAL BALANCE DUE	$547.50

Executive Council of Iowa
Valipouralmasi, Azam v. State of Iowa/SIF

Invoice Date: 04/13/2026
Invoice #: 215244
Account #: IA.0193

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214859	350.00	350.00
			350.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $157.50 in *Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$157.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$17.50 – 4/6/2026 EC Meeting
Outstanding Total	$157.50

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: April 15, 2026
Invoice #: 215248
Account #: IA.0197
RMC
Federal Tax I.D.: 42-0894999

RE: Wink, Stephen v. North Central Correc Facility/SIF
DOI: 10/11/2023
Claimant: Stephen Wink
Employer: North Central Correctional Facility

Activity through 03/31/2026

Fees

			Hours	
03/09/2026	RMC	Receipt and review of DOC Health Services records, dated 10/28-11/2/25, served by Andrew Duffelmeyer.	0.20	35.00
03/10/2026	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by Tammy Gentry.	0.30	52.50
	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, served by Tammy Gentry.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to State's Interrogatories.	0.10	17.50
03/25/2026	RMC	Receipt and cursory review of records from DOC, various dates, consisting of 459 pages, served by Andrew Duffelmeyer.	0.20	35.00
		TOTAL FEES	0.90	157.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.90	$175.00	$157.50

TOTAL THIS STATEMENT	157.50
Previous Balance	$17.50
TOTAL BALANCE DUE	$175.00

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: 04/13/2026
Invoice #: 215248
Account #: IA.0197

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214863	17.50	17.50
			17.50

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 4, 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……..……..…….....$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

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

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

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

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

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

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

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

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

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

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

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

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

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

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $70.00 in *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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Current balance	$70.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$70.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

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: April 15, 2026
Invoice #: 215250
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 03/31/2026

Fees

			Hours	
03/03/2026	RMC	Brief review of pleadings and medical chronology to determine need for any expert witness designations.	0.30	52.50
03/12/2026	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Niko Pothitakis.	0.10	17.50
		TOTAL FEES	0.40	70.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.40	$175.00	$70.00

TOTAL THIS STATEMENT 70.00

TOTAL BALANCE DUE $70.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $16.00 in *Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$16.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$96.00 – 4/6/2026 EC Meeting
Outstanding Total	$16.00

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: April 15, 2026
Invoice #: 215242
Account #: IA.0183
RMC
Federal Tax I.D.: 42-0894999

RE: Blake, Therese v. Woodward Resource Center/State of Iowa/SIF
DOI: 1/1/2024 1st DOI: 1994
Claimant: Therese Blake
Employer: Woodward Resource Center

Activity through 03/31/2026

Fees

			Hours	
03/03/2026	RMC	Receipt and review of letter from Sedgwick to Nick Cooling regarding and explaining voluntary PPD payment pursuant to rating from Dr. Trout.	0.10	16.00
		TOTAL FEES	0.10	16.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$160.00	$16.00

TOTAL THIS STATEMENT	16.00
Previous Balance	$96.00
TOTAL BALANCE DUE	$112.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214853	96.00	96.00
			96.00

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

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $297.50 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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Current balance	$297.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$17.50 – 4/6/2026 EC Meeting
Outstanding Total	$297.50

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: April 15, 2026
Invoice #: 215247
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 03/31/2026

Fees

			Hours	
03/03/2026	RMC	Receipt and review of Claimant's Designation of Potential Expert Witnesses, including attached CVs, consisting of 40 pages and served by Ben Roth.	0.20	35.00
	RMC	Review relevant discovery responses and medical chronology to determine need for any expert witness designations.	0.30	52.50
	RMC	Prepare Second Injury Fund's Designation of Potential Expert Witnesses.	0.20	35.00
03/17/2026	RMC	Correspondence to counsel regarding Second Injury Fund's Designation of Potential Expert Witnesses.	0.10	17.50
03/23/2026	RMC	Receipt and review of medical records from MercyOne Cedar Falls consisting of 19 pages, served by Meredith Cooney.	0.20	35.00
03/25/2026	RMC	Receipt and review of correspondence from Ben Roth regarding proposed continuance.	0.10	17.50
	RMC	Receipt and review of correspondence from Meredith Cooney advising State has no objection to continuance.	0.10	17.50
	RMC	Correspondence to all counsel regarding Second Injury Fund's agreement with continuance.	0.10	17.50
03/26/2026	RMC	Receipt and review of correspondence from Ben Roth with proposed Joint Motion to Continue.	0.10	17.50

Executive Council of Iowa
Carlson, Timothy M. v. UNI/SIF

Invoice Date: 04/13/2026
Invoice #: 215247
Account #: IA.0196

			Hours	
03/27/2026	RMC	Receipt and review of State's Expert Witness Designation, including all CVs, consisting of 77 pages, served by Meredith Cooney.	0.20	35.00
03/30/2026	RMC	Receipt and review of Joint Motion to Continue, filed by Ben Roth.	0.10	17.50
		TOTAL FEES	1.70	297.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.70	$175.00	$297.50

TOTAL THIS STATEMENT	297.50
Previous Balance	$17.50
TOTAL BALANCE DUE	$315.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214862	17.50	17.50
			17.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $440.00 in *Cashman, Michele v. University of Iowa Hospitals and State of Iowa and Second Injury Fund,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Cashman, Michele v. University of Iowa Hospitals and State of Iowa and Second Injury Fund

Current balance	$440.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$17.50 – 4/6/2026 EC Meeting
Outstanding Total	$440.00

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: April 15, 2026
Invoice #: 215255
Account #: IA.0206
RMC
Federal Tax I.D.: 42-0894999

RE: Cashman v. UIHC/SIF
DOI: 12/19/2024
Claimant: Michele Cashman
Employer: University of Iowa Hospitals and Clinics

Activity through 03/31/2026

Fees

			Hours	
03/25/2026	MO	Analysis of Sedgewick file materials contained in the State's Notice of Service (745 pages) for identification of medical records and compiling information to assess additional information needed for investigation, and further analysis to determine file completeness.	2.40	240.00
	MO	Analysis of medical records served by the State and Claimant (684 pages total) for identification of medical providers, dates of service, expert reports and opinions, any additional medical providers to obtain in order to further investigation of claim and further analysis to determine file completeness.	2.00	200.00
		TOTAL FEES	4.40	440.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	4.40	$100.00	$440.00

TOTAL THIS STATEMENT	440.00
Previous Balance	$17.50
TOTAL BALANCE DUE	$457.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214872	17.50	17.50

Executive Council of Iowa
Cashman v. UIHC/SIF

Invoice Date: 04/13/2023
Invoice #: 215255
Account #: IA.0206

17.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $420.00 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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$420.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$105.00 – 4/6/2026 EC Meeting
Outstanding Total	$420.00

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: April 15, 2026
Invoice #: 215245
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 03/31/2026

Fees

			Hours	
03/04/2026	RMC	Review all file material to identify any and all potential witnesses and exhibits for hearing and in order to complete Witness and Exhibit List.	0.70	122.50
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	52.50
03/16/2026	RMC	Receipt and review of medical records from UIHC, dated 2/9-3/2/26, served by MaKayla Augustine.	0.20	35.00
03/25/2026	RMC	Receipt and review of correspondence from Meredith Cooney requesting she take Claimant's deposition.	0.10	17.50
03/27/2026	RMC	Receipt and review of correspondence from MaKayla Augustine regarding her availability for Claimant's depositon on 4/14 or 4/16/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Meredith Cooney confirming Claimant's deposition for 4/14/26.	0.10	17.50
03/30/2026	RMC	Receipt and review of State's Notice of Deposition of Claimant, served by Meredith Cooney.	0.10	17.50
	RMC	Receipt and review of correspondence from MaKayla Augustine regarding available mediation dates.	0.10	17.50
	RMC	Receipt and review of correspondence from MaKayla Augustine with proposed mediation dates in May 2026.	0.10	17.50
	RMC	Correspondence to counsel confirming my availability for mediation on 5/5/26.	0.10	17.50

Executive Council of Iowa
Chance, Diana v. State of Iowa/SIF

Invoice Date: 04/13/2026
Invoice #: 215245
Account #: IA.0194

			Hours	
	RMC	Receipt and review of correspondence from MaKayla Augustine confirming mediation for 5/5/26 with Brian Scieszinski.	0.10	17.50
	RMC	Correspondence to Job Bergman advising that mediation has been confirmed for 5/5/26.	0.10	17.50
	RMC	Receipt and review of Zoom link for Claimant's 4/14/26 deposition, sent by Sweeney Court Reporting.	0.10	17.50
03/31/2026	RMC	Receipt and review of correspondence from Brian Sciezinski providing Zoom link for 5/5/26 mediation.	0.10	17.50
	RMC	Correspondence to Jon Bergman confirming mediation for 5/5/26 and providing Zoom link for the same.	0.10	17.50
		TOTAL FEES	2.40	420.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.40	$175.00	$420.00

TOTAL THIS STATEMENT	420.00
Previous Balance	$105.00
TOTAL BALANCE DUE	$525.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214860	105.00	105.00
			105.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2026

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $262.50 in *Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$262.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$17.50 – 4/6/2026 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: April 15, 2026
Invoice #: 215253
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 03/31/2026

Fees

			Hours	
03/12/2026	RMC	Receipt and review of 3/6/26 treatment note from Dr. Huff, served by Meredith Cooney.	0.10	17.50
03/30/2026	RMC	Receipt and review of State's Answers to Claimant's Interrogatories relative to 8/24/22 date of injury, served by Meredith Cooney.	0.20	35.00
	RMC	Receipt and review of State's Answers to Claimant's Interrogatories relative to 12/6/22 date of injury, served by Meredith Cooney.	0.20	35.00
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Meredith Cooney.	0.10	17.50
	RMC	Receipt and review of State's Responses to both Claimant and Second Injury Fund's Request for Production of Documents, including wage information, complete personnel file, injury reports for all Claimant's injuries between 1/8/21 and 12/6/22, indemnity benefit printouts related to all claims and miscellaneous Sedgwick file materials, served by Meredith Cooney.	0.80	140.00
	RMC	Correspondence to Jon Bergman regarding State's Interrogatory Answers and printouts of indemnity benefits for both dates of injury.	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

Executive Council of Iowa
Dolph v. Glenwood Resource Center/SIF

Invoice Date: 04/13/2026
Invoice #: 215253
Account #: IA.0204

TOTAL THIS STATEMENT	262.50
Previous Balance	$17.50
TOTAL BALANCE DUE	$280.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214870	17.50	17.50
			17.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $122.50 in *Kidane, Dawit v. University of Iowa Hospitals and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Kidane, Dawit v. University of Iowa Hospitals and State of Iowa and Second Injury Fund of Iowa

Current balance	$122.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$455.00 – 4/6/2026 EC Meeting
Outstanding Total	$122.50

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: April 15, 2026
Invoice #: 215256
Account #: IA.0207
RMC
Federal Tax I.D.: 42-0894999

RE: Kidane v. UIHC/SIF
DOI: 12/14/2023
Claimant: Dawit Kidane
Employer: UIHC

Activity through 03/31/2026

Fees

			Hours	
03/09/2026	RMC	Receipt and review of correspondence from Meredith Cooney requesting case be scheduled for hearing.	0.10	17.50
	RMC	Correspondence to counsel regarding my availability for hearing in February or March 2027.	0.10	17.50
03/10/2026	RMC	Receipt and review of correspondence from Meredith Cooney confirming request for 2/23/27 hearing slot.	0.10	17.50
03/11/2026	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
		TOTAL FEES	0.70	122.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.70	$175.00	$122.50

TOTAL THIS STATEMENT 122.50

Previous Balance $455.00

Executive Council of Iowa
Kidane v. UIHC/SIF

Invoice Date: 04/13/2026
Invoice #: 215256
Account #: IA.0207

TOTAL BALANCE DUE $577.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214873	455.00	455.00
			455.00

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

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $140.00 in *McBride, Darrell v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

McBride, Darrell v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$140.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$1,887.50 – 4/6/2026 EC Meeting
Outstanding Total	$140.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: April 15, 2026
Invoice #: 215249
Account #: IA.0199
RMC
Federal Tax I.D.: 42-0894999

RE: McBride v. Newton Correctional Facility/SIF
DOI: 04/01/2024
Claimant: Darrell McBride
Employer: Newton Correctional Facility

Activity through 03/31/2026

Fees

			Hours	
03/02/2026	RMC	Receipt and review of medical billing from Orthopedic Specialists, dated 10/27/25-1/27/26, served by Kyle Reilly.	0.10	17.50
03/04/2026	RMC	Receipt and review of Sedgwick claim file, Claimant's offender movement summary, child support lien, and medical records from IMCC, consisting of 175 pages, served by Andrew Duffelmeyer.	0.70	122.50
		TOTAL FEES	0.80	140.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.80	$175.00	$140.00

TOTAL THIS STATEMENT	140.00
Previous Balance	$1,887.50
TOTAL BALANCE DUE	$2,027.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214865	1,887.50	1,887.50
			1,887.50

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

April 27, 2026

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $402.50 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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa

Current balance	$402.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$525.00 – 4/6/2026 EC Meeting
Outstanding Total	$402.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: April 15, 2026
Invoice #: 215254
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 03/31/2026

Fees

			Hours	
03/03/2026	RMC	Receipt and review of 2/25/26 treatment note from Dr. Brent Woodbury, served by Meredith Cooney	0.10	17.50
03/20/2026	KAS	Review all file materials in preparation to draft preliminary discovery responses	1.00	175.00
03/22/2026	KAS	Draft preliminary answers to claimant's interrogatories	1.00	175.00
03/26/2026	RMC	Receipt and review of 3/26/26 treatment note from Dr. Brent Woodbury, served by Meredith Cooney.	0.10	17.50
	RMC	Correspondence to Tom DiNizo requesting payment of mediation bill.	0.10	17.50
		TOTAL FEES	2.30	402.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$175.00	$52.50
Kathryn A. Smith	Partner	2.00	175.00	350.00

TOTAL THIS STATEMENT	402.50
Previous Balance	$525.00
TOTAL BALANCE DUE	$927.50

Executive Council of Iowa
Munoz v. Iowa State Penitentiary/SIF

Invoice Date: 04/13/2026
Invoice #: 215254
Account #: IA.0205

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214871	525.00	525.00
			525.00

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

April 27, 2026

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $47.50 in *Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury

Current balance	$47.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$47.50

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: April 15, 2026
Invoice #: 215252
Account #: IA.0203
RMC
Federal Tax I.D.: 42-0894999

RE: Ortiz Correa v. Community Based Corrections District 6/SIF
DOI: 6/24/2024
Claimant: Edson Ortiz Correa
Employer: Community Based Corrections District 6

Activity through 03/31/2026

Fees

			Hours	
03/04/2026	RMC	Receipt and review of 2/27/26 treatment note from Anne Boyler, PA-C, served by Sarah Timko.	0.10	17.50
03/10/2026	MO	Begin detailed medical chronology with records from University of Iowa Hospitals & Clinics, consisting of 10 pages.	0.30	30.00
		TOTAL FEES	0.40	47.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$175.00	$17.50
Mandelyn Oathout	Paralegal	0.30	100.00	30.00

TOTAL THIS STATEMENT 47.50

TOTAL BALANCE DUE $47.50

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

April 27, 2026

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $35.00 in *Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, 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	$52.50 – 4/6/2026 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: April 15, 2026
Invoice #: 215251
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 03/31/2026

Fees

			Hours	
03/09/2026	RMC	Receipt and review of 3/5/26 treatment note from UPH foot and ankle clinic, served by Ron Pohlman.	0.10	17.50
03/12/2026	RMC	Receipt and review of 3/5/26 work note from UPH, served by Andrew Duffelmeyer.	0.10	17.50
		TOTAL FEES	0.20	35.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$175.00	$35.00

TOTAL THIS STATEMENT	35.00
Previous Balance	$52.50
TOTAL BALANCE DUE	$87.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214868	52.50	52.50
			52.50

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

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $197.50 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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$197.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$350.00 – 4/6/2026 EC Meeting
Outstanding Total	$197.50

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: April 15, 2026
Invoice #: 215244
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 03/31/2026

Fees

			Hours	
03/05/2026	RMC	Receipt and review of 3/3/26 return-to-work note from Dr. Grosshans, served by Sarah Timko.	0.10	17.50
03/09/2026	RMC	Receipt and review of 3/3/26 treatment note and final report from Dr. Grosshans, served by Sarah Timko.	0.10	17.50
03/10/2026	MO	Update medical chronology with records from OrthoNebraska Clinics, consisting of 51 pages.	1.10	110.00
03/11/2026	RMC	Receipt and cursory review of State's Designation of Expert Witnesses, including CVs, consisting of 96 pages, served by Sarah Timko.	0.20	35.00
03/24/2026	RMC	Receipt and review of full duty work release slip from Dr. Grossahns, dated 3/3/26, served by John Lawyer.	0.10	17.50
		TOTAL FEES	1.60	197.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50
Mandelyn Oathout	Paralegal	1.10	100.00	110.00

TOTAL THIS STATEMENT	197.50
Previous Balance	$350.00
TOTAL BALANCE DUE	$547.50

Executive Council of Iowa
Valipouralmasi, Azam v. State of Iowa/SIF

Invoice Date: 04/13/2026
Invoice #: 215244
Account #: IA.0193

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214859	350.00	350.00
			350.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $157.50 in *Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$157.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$17.50 – 4/6/2026 EC Meeting
Outstanding Total	$157.50

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: April 15, 2026
Invoice #: 215248
Account #: IA.0197
RMC
Federal Tax I.D.: 42-0894999

RE: Wink, Stephen v. North Central Correc Facility/SIF
DOI: 10/11/2023
Claimant: Stephen Wink
Employer: North Central Correctional Facility

Activity through 03/31/2026

Fees

			Hours	
03/09/2026	RMC	Receipt and review of DOC Health Services records, dated 10/28-11/2/25, served by Andrew Duffelmeyer.	0.20	35.00
03/10/2026	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by Tammy Gentry.	0.30	52.50
	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, served by Tammy Gentry.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to State's Interrogatories.	0.10	17.50
03/25/2026	RMC	Receipt and cursory review of records from DOC, various dates, consisting of 459 pages, served by Andrew Duffelmeyer.	0.20	35.00
		TOTAL FEES	0.90	157.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.90	$175.00	$157.50

TOTAL THIS STATEMENT	157.50
Previous Balance	$17.50
TOTAL BALANCE DUE	$175.00

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: 04/13/2026
Invoice #: 215248
Account #: IA.0197

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214863	17.50	17.50
			17.50

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 4, 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……..……..…….....$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

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

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

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

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

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

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

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

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

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

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

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

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

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

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $70.00 in *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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Current balance	$70.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$70.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

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: April 15, 2026
Invoice #: 215250
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 03/31/2026

Fees

			Hours	
03/03/2026	RMC	Brief review of pleadings and medical chronology to determine need for any expert witness designations.	0.30	52.50
03/12/2026	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Niko Pothitakis.	0.10	17.50
		TOTAL FEES	0.40	70.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.40	$175.00	$70.00

TOTAL THIS STATEMENT 70.00

TOTAL BALANCE DUE $70.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $16.00 in *Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$16.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$96.00 – 4/6/2026 EC Meeting
Outstanding Total	$16.00

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: April 15, 2026
Invoice #: 215242
Account #: IA.0183
RMC
Federal Tax I.D.: 42-0894999

RE: Blake, Therese v. Woodward Resource Center/State of Iowa/SIF
DOI: 1/1/2024 1st DOI: 1994
Claimant: Therese Blake
Employer: Woodward Resource Center

Activity through 03/31/2026

Fees

			Hours	
03/03/2026	RMC	Receipt and review of letter from Sedgwick to Nick Cooling regarding and explaining voluntary PPD payment pursuant to rating from Dr. Trout.	0.10	16.00
		TOTAL FEES	0.10	16.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$160.00	$16.00

TOTAL THIS STATEMENT	16.00
Previous Balance	$96.00
TOTAL BALANCE DUE	$112.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214853	96.00	96.00
			96.00

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

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $297.50 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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Current balance	$297.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$17.50 – 4/6/2026 EC Meeting
Outstanding Total	$297.50

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: April 15, 2026
Invoice #: 215247
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 03/31/2026

Fees

			Hours	
03/03/2026	RMC	Receipt and review of Claimant's Designation of Potential Expert Witnesses, including attached CVs, consisting of 40 pages and served by Ben Roth.	0.20	35.00
	RMC	Review relevant discovery responses and medical chronology to determine need for any expert witness designations.	0.30	52.50
	RMC	Prepare Second Injury Fund's Designation of Potential Expert Witnesses.	0.20	35.00
03/17/2026	RMC	Correspondence to counsel regarding Second Injury Fund's Designation of Potential Expert Witnesses.	0.10	17.50
03/23/2026	RMC	Receipt and review of medical records from MercyOne Cedar Falls consisting of 19 pages, served by Meredith Cooney.	0.20	35.00
03/25/2026	RMC	Receipt and review of correspondence from Ben Roth regarding proposed continuance.	0.10	17.50
	RMC	Receipt and review of correspondence from Meredith Cooney advising State has no objection to continuance.	0.10	17.50
	RMC	Correspondence to all counsel regarding Second Injury Fund's agreement with continuance.	0.10	17.50
03/26/2026	RMC	Receipt and review of correspondence from Ben Roth with proposed Joint Motion to Continue.	0.10	17.50

Executive Council of Iowa
Carlson, Timothy M. v. UNI/SIF

Invoice Date: 04/13/2026
Invoice #: 215247
Account #: IA.0196

			Hours	
03/27/2026	RMC	Receipt and review of State's Expert Witness Designation, including all CVs, consisting of 77 pages, served by Meredith Cooney.	0.20	35.00
03/30/2026	RMC	Receipt and review of Joint Motion to Continue, filed by Ben Roth.	0.10	17.50
		TOTAL FEES	1.70	297.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.70	$175.00	$297.50

TOTAL THIS STATEMENT	297.50
Previous Balance	$17.50
TOTAL BALANCE DUE	$315.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214862	17.50	17.50
			17.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $440.00 in *Cashman, Michele v. University of Iowa Hospitals and State of Iowa and Second Injury Fund,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Cashman, Michele v. University of Iowa Hospitals and State of Iowa and Second Injury Fund

Current balance	$440.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$17.50 – 4/6/2026 EC Meeting
Outstanding Total	$440.00

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: April 15, 2026
Invoice #: 215255
Account #: IA.0206
RMC
Federal Tax I.D.: 42-0894999

RE: Cashman v. UIHC/SIF
DOI: 12/19/2024
Claimant: Michele Cashman
Employer: University of Iowa Hospitals and Clinics

Activity through 03/31/2026

Fees

			Hours	
03/25/2026	MO	Analysis of Sedgewick file materials contained in the State's Notice of Service (745 pages) for identification of medical records and compiling information to assess additional information needed for investigation, and further analysis to determine file completeness.	2.40	240.00
	MO	Analysis of medical records served by the State and Claimant (684 pages total) for identification of medical providers, dates of service, expert reports and opinions, any additional medical providers to obtain in order to further investigation of claim and further analysis to determine file completeness.	2.00	200.00
		TOTAL FEES	4.40	440.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	4.40	$100.00	$440.00

TOTAL THIS STATEMENT	440.00
Previous Balance	$17.50
TOTAL BALANCE DUE	$457.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214872	17.50	17.50

Executive Council of Iowa
Cashman v. UIHC/SIF

Invoice Date: 04/[illegible]/2025
Invoice #: 215255
Account #: IA.0206

17.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $420.00 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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$420.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$105.00 – 4/6/2026 EC Meeting
Outstanding Total	$420.00

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: April 15, 2026
Invoice #: 215245
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 03/31/2026

Fees

			Hours	
03/04/2026	RMC	Review all file material to identify any and all potential witnesses and exhibits for hearing and in order to complete Witness and Exhibit List.	0.70	122.50
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	52.50
03/16/2026	RMC	Receipt and review of medical records from UIHC, dated 2/9-3/2/26, served by MaKayla Augustine.	0.20	35.00
03/25/2026	RMC	Receipt and review of correspondence from Meredith Cooney requesting she take Claimant's deposition.	0.10	17.50
03/27/2026	RMC	Receipt and review of correspondence from MaKayla Augustine regarding her availability for Claimant's depositon on 4/14 or 4/16/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Meredith Cooney confirming Claimant's deposition for 4/14/26.	0.10	17.50
03/30/2026	RMC	Receipt and review of State's Notice of Deposition of Claimant, served by Meredith Cooney.	0.10	17.50
	RMC	Receipt and review of correspondence from MaKayla Augustine regarding available mediation dates.	0.10	17.50
	RMC	Receipt and review of correspondence from MaKayla Augustine with proposed mediation dates in May 2026.	0.10	17.50
	RMC	Correspondence to counsel confirming my availability for mediation on 5/5/26.	0.10	17.50

Executive Council of Iowa
Chance, Diana v. State of Iowa/SIF

Invoice Date: 04/13/2026
Invoice #: 215245
Account #: IA.0194

			Hours	
	RMC	Receipt and review of correspondence from MaKayla Augustine confirming mediation for 5/5/26 with Brian Scieszinski.	0.10	17.50
	RMC	Correspondence to Job Bergman advising that mediation has been confirmed for 5/5/26.	0.10	17.50
	RMC	Receipt and review of Zoom link for Claimant's 4/14/26 deposition, sent by Sweeney Court Reporting.	0.10	17.50
03/31/2026	RMC	Receipt and review of correspondence from Brian Sciezinski providing Zoom link for 5/5/26 mediation.	0.10	17.50
	RMC	Correspondence to Jon Bergman confirming mediation for 5/5/26 and providing Zoom link for the same.	0.10	17.50
		TOTAL FEES	2.40	420.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.40	$175.00	$420.00

TOTAL THIS STATEMENT	420.00
Previous Balance	$105.00
TOTAL BALANCE DUE	$525.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214860	105.00	105.00
			105.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2026

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $262.50 in *Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$262.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$17.50 – 4/6/2026 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: April 15, 2026
Invoice #: 215253
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 03/31/2026

Fees

			Hours	
03/12/2026	RMC	Receipt and review of 3/6/26 treatment note from Dr. Huff, served by Meredith Cooney.	0.10	17.50
03/30/2026	RMC	Receipt and review of State's Answers to Claimant's Interrogatories relative to 8/24/22 date of injury, served by Meredith Cooney.	0.20	35.00
	RMC	Receipt and review of State's Answers to Claimant's Interrogatories relative to 12/6/22 date of injury, served by Meredith Cooney.	0.20	35.00
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Meredith Cooney.	0.10	17.50
	RMC	Receipt and review of State's Responses to both Claimant and Second Injury Fund's Request for Production of Documents, including wage information, complete personnel file, injury reports for all Claimant's injuries between 1/8/21 and 12/6/22, indemnity benefit printouts related to all claims and miscellaneous Sedgwick file materials, served by Meredith Cooney.	0.80	140.00
	RMC	Correspondence to Jon Bergman regarding State's Interrogatory Answers and printouts of indemnity benefits for both dates of injury.	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

Executive Council of Iowa
Dolph v. Glenwood Resource Center/SIF

Invoice Date: 04/13/2026
Invoice #: 215253
Account #: IA.0204

TOTAL THIS STATEMENT	262.50
Previous Balance	$17.50
TOTAL BALANCE DUE	$280.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214870	17.50	17.50
			17.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $122.50 in *Kidane, Dawit v. University of Iowa Hospitals and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Kidane, Dawit v. University of Iowa Hospitals and State of Iowa and Second Injury Fund of Iowa

Current balance	$122.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$455.00 – 4/6/2026 EC Meeting
Outstanding Total	$122.50

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: April 15, 2026
Invoice #: 215256
Account #: IA.0207
RMC
Federal Tax I.D.: 42-0894999

RE: Kidane v. UIHC/SIF
DOI: 12/14/2023
Claimant: Dawit Kidane
Employer: UIHC

Activity through 03/31/2026

Fees

			Hours	
03/09/2026	RMC	Receipt and review of correspondence from Meredith Cooney requesting case be scheduled for hearing.	0.10	17.50
	RMC	Correspondence to counsel regarding my availability for hearing in February or March 2027.	0.10	17.50
03/10/2026	RMC	Receipt and review of correspondence from Meredith Cooney confirming request for 2/23/27 hearing slot.	0.10	17.50
03/11/2026	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
		TOTAL FEES	0.70	122.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.70	$175.00	$122.50

TOTAL THIS STATEMENT 122.50

Previous Balance $455.00

Executive Council of Iowa
Kidane v. UIHC/SIF

Invoice Date: 04/13/2026
Invoice #: 215256
Account #: IA.0207

TOTAL BALANCE DUE $577.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214873	455.00	455.00
			455.00

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

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $140.00 in *McBride, Darrell v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

McBride, Darrell v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$140.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$1,887.50 – 4/6/2026 EC Meeting
Outstanding Total	$140.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: April 15, 2026
Invoice #: 215249
Account #: IA.0199
RMC
Federal Tax I.D.: 42-0894999

RE: McBride v. Newton Correctional Facility/SIF
DOI: 04/01/2024
Claimant: Darrell McBride
Employer: Newton Correctional Facility

Activity through 03/31/2026

Fees

			Hours	
03/02/2026	RMC	Receipt and review of medical billing from Orthopedic Specialists, dated 10/27/25-1/27/26, served by Kyle Reilly.	0.10	17.50
03/04/2026	RMC	Receipt and review of Sedgwick claim file, Claimant's offender movement summary, child support lien, and medical records from IMCC, consisting of 175 pages, served by Andrew Duffelmeyer.	0.70	122.50
		TOTAL FEES	0.80	140.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.80	$175.00	$140.00

TOTAL THIS STATEMENT	140.00
Previous Balance	$1,887.50
TOTAL BALANCE DUE	$2,027.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214865	1,887.50	1,887.50
			1,887.50

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

April 27, 2026

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $402.50 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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa

Current balance	$402.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$525.00 – 4/6/2026 EC Meeting
Outstanding Total	$402.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: April 15, 2026
Invoice #: 215254
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 03/31/2026

Fees

			Hours	
03/03/2026	RMC	Receipt and review of 2/25/26 treatment note from Dr. Brent Woodbury, served by Meredith Cooney	0.10	17.50
03/20/2026	KAS	Review all file materials in preparation to draft preliminary discovery responses	1.00	175.00
03/22/2026	KAS	Draft preliminary answers to claimant's interrogatories	1.00	175.00
03/26/2026	RMC	Receipt and review of 3/26/26 treatment note from Dr. Brent Woodbury, served by Meredith Cooney.	0.10	17.50
	RMC	Correspondence to Tom DiNizo requesting payment of mediation bill.	0.10	17.50
		TOTAL FEES	2.30	402.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$175.00	$52.50
Kathryn A. Smith	Partner	2.00	175.00	350.00

TOTAL THIS STATEMENT	402.50
Previous Balance	$525.00
TOTAL BALANCE DUE	$927.50

Executive Council of Iowa
Munoz v. Iowa State Penitentiary/SIF

Invoice Date: 04/13/2026
Invoice #: 215254
Account #: IA.0205

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214871	525.00	525.00
			525.00

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

April 27, 2026

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $47.50 in *Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury

Current balance	$47.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$47.50

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: April 15, 2026
Invoice #: 215252
Account #: IA.0203
RMC
Federal Tax I.D.: 42-0894999

RE: Ortiz Correa v. Community Based Corrections District 6/SIF
DOI: 6/24/2024
Claimant: Edson Ortiz Correa
Employer: Community Based Corrections District 6

Activity through 03/31/2026

Fees

			Hours	
03/04/2026	RMC	Receipt and review of 2/27/26 treatment note from Anne Boyler, PA-C, served by Sarah Timko.	0.10	17.50
03/10/2026	MO	Begin detailed medical chronology with records from University of Iowa Hospitals & Clinics, consisting of 10 pages.	0.30	30.00
		TOTAL FEES	0.40	47.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$175.00	$17.50
Mandelyn Oathout	Paralegal	0.30	100.00	30.00

TOTAL THIS STATEMENT 47.50

TOTAL BALANCE DUE $47.50

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

April 27, 2026

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $35.00 in *Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, 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	$52.50 – 4/6/2026 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: April 15, 2026
Invoice #: 215251
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 03/31/2026

Fees

			Hours	
03/09/2026	RMC	Receipt and review of 3/5/26 treatment note from UPH foot and ankle clinic, served by Ron Pohlman.	0.10	17.50
03/12/2026	RMC	Receipt and review of 3/5/26 work note from UPH, served by Andrew Duffelmeyer.	0.10	17.50
		TOTAL FEES	0.20	35.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$175.00	$35.00

TOTAL THIS STATEMENT	35.00
Previous Balance	$52.50
TOTAL BALANCE DUE	$87.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214868	52.50	52.50
			52.50

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

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $197.50 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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$197.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$350.00 – 4/6/2026 EC Meeting
Outstanding Total	$197.50

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: April 15, 2026
Invoice #: 215244
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 03/31/2026

Fees

			Hours	
03/05/2026	RMC	Receipt and review of 3/3/26 return-to-work note from Dr. Grosshans, served by Sarah Timko.	0.10	17.50
03/09/2026	RMC	Receipt and review of 3/3/26 treatment note and final report from Dr. Grosshans, served by Sarah Timko.	0.10	17.50
03/10/2026	MO	Update medical chronology with records from OrthoNebraska Clinics, consisting of 51 pages.	1.10	110.00
03/11/2026	RMC	Receipt and cursory review of State's Designation of Expert Witnesses, including CVs, consisting of 96 pages, served by Sarah Timko.	0.20	35.00
03/24/2026	RMC	Receipt and review of full duty work release slip from Dr. Grossahns, dated 3/3/26, served by John Lawyer.	0.10	17.50
		TOTAL FEES	1.60	197.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50
Mandelyn Oathout	Paralegal	1.10	100.00	110.00

TOTAL THIS STATEMENT	197.50
Previous Balance	$350.00
TOTAL BALANCE DUE	$547.50

Executive Council of Iowa
Valipouralmasi, Azam v. State of Iowa/SIF

Invoice Date: 04/13/2026
Invoice #: 215244
Account #: IA.0193

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214859	350.00	350.00
			350.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $157.50 in *Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$157.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$17.50 – 4/6/2026 EC Meeting
Outstanding Total	$157.50

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: April 15, 2026
Invoice #: 215248
Account #: IA.0197
RMC
Federal Tax I.D.: 42-0894999

RE: Wink, Stephen v. North Central Correc Facility/SIF
DOI: 10/11/2023
Claimant: Stephen Wink
Employer: North Central Correctional Facility

Activity through 03/31/2026

Fees

			Hours	
03/09/2026	RMC	Receipt and review of DOC Health Services records, dated 10/28-11/2/25, served by Andrew Duffelmeyer.	0.20	35.00
03/10/2026	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by Tammy Gentry.	0.30	52.50
	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, served by Tammy Gentry.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to State's Interrogatories.	0.10	17.50
03/25/2026	RMC	Receipt and cursory review of records from DOC, various dates, consisting of 459 pages, served by Andrew Duffelmeyer.	0.20	35.00
		TOTAL FEES	0.90	157.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.90	$175.00	$157.50

TOTAL THIS STATEMENT	157.50
Previous Balance	$17.50
TOTAL BALANCE DUE	$175.00

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: 04/13/2026
Invoice #: 215248
Account #: IA.0197

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214863	17.50	17.50
			17.50

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 4, 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……..……..…….....$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

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

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

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

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

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

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

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

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

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

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

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

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

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

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $70.00 in *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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Current balance	$70.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$70.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

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: April 15, 2026
Invoice #: 215250
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 03/31/2026

Fees

			Hours	
03/03/2026	RMC	Brief review of pleadings and medical chronology to determine need for any expert witness designations.	0.30	52.50
03/12/2026	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Niko Pothitakis.	0.10	17.50
		TOTAL FEES	0.40	70.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.40	$175.00	$70.00

TOTAL THIS STATEMENT 70.00

TOTAL BALANCE DUE $70.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $16.00 in *Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$16.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$96.00 – 4/6/2026 EC Meeting
Outstanding Total	$16.00

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: April 15, 2026
Invoice #: 215242
Account #: IA.0183
RMC
Federal Tax I.D.: 42-0894999

RE: Blake, Therese v. Woodward Resource Center/State of Iowa/SIF
DOI: 1/1/2024 1st DOI: 1994
Claimant: Therese Blake
Employer: Woodward Resource Center

Activity through 03/31/2026

Fees

			Hours	
03/03/2026	RMC	Receipt and review of letter from Sedgwick to Nick Cooling regarding and explaining voluntary PPD payment pursuant to rating from Dr. Trout.	0.10	16.00
		TOTAL FEES	0.10	16.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$160.00	$16.00

TOTAL THIS STATEMENT	16.00
Previous Balance	$96.00
TOTAL BALANCE DUE	$112.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214853	96.00	96.00
			96.00

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

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $297.50 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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Current balance	$297.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$17.50 – 4/6/2026 EC Meeting
Outstanding Total	$297.50

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: April 15, 2026
Invoice #: 215247
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 03/31/2026

Fees

			Hours	
03/03/2026	RMC	Receipt and review of Claimant's Designation of Potential Expert Witnesses, including attached CVs, consisting of 40 pages and served by Ben Roth.	0.20	35.00
	RMC	Review relevant discovery responses and medical chronology to determine need for any expert witness designations.	0.30	52.50
	RMC	Prepare Second Injury Fund's Designation of Potential Expert Witnesses.	0.20	35.00
03/17/2026	RMC	Correspondence to counsel regarding Second Injury Fund's Designation of Potential Expert Witnesses.	0.10	17.50
03/23/2026	RMC	Receipt and review of medical records from MercyOne Cedar Falls consisting of 19 pages, served by Meredith Cooney.	0.20	35.00
03/25/2026	RMC	Receipt and review of correspondence from Ben Roth regarding proposed continuance.	0.10	17.50
	RMC	Receipt and review of correspondence from Meredith Cooney advising State has no objection to continuance.	0.10	17.50
	RMC	Correspondence to all counsel regarding Second Injury Fund's agreement with continuance.	0.10	17.50
03/26/2026	RMC	Receipt and review of correspondence from Ben Roth with proposed Joint Motion to Continue.	0.10	17.50

Executive Council of Iowa
Carlson, Timothy M. v. UNI/SIF

Invoice Date: 04/13/2026
Invoice #: 215247
Account #: IA.0196

			Hours	
03/27/2026	RMC	Receipt and review of State's Expert Witness Designation, including all CVs, consisting of 77 pages, served by Meredith Cooney.	0.20	35.00
03/30/2026	RMC	Receipt and review of Joint Motion to Continue, filed by Ben Roth.	0.10	17.50
		TOTAL FEES	1.70	297.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.70	$175.00	$297.50

TOTAL THIS STATEMENT	297.50
Previous Balance	$17.50
TOTAL BALANCE DUE	$315.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214862	17.50	17.50
			17.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $440.00 in *Cashman, Michele v. University of Iowa Hospitals and State of Iowa and Second Injury Fund,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Cashman, Michele v. University of Iowa Hospitals and State of Iowa and Second Injury Fund

Current balance	$440.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$17.50 – 4/6/2026 EC Meeting
Outstanding Total	$440.00

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: April 15, 2026
Invoice #: 215255
Account #: IA.0206
RMC
Federal Tax I.D.: 42-0894999

RE: Cashman v. UIHC/SIF
DOI: 12/19/2024
Claimant: Michele Cashman
Employer: University of Iowa Hospitals and Clinics

Activity through 03/31/2026

Fees

			Hours	
03/25/2026	MO	Analysis of Sedgewick file materials contained in the State's Notice of Service (745 pages) for identification of medical records and compiling information to assess additional information needed for investigation, and further analysis to determine file completeness.	2.40	240.00
	MO	Analysis of medical records served by the State and Claimant (684 pages total) for identification of medical providers, dates of service, expert reports and opinions, any additional medical providers to obtain in order to further investigation of claim and further analysis to determine file completeness.	2.00	200.00
		TOTAL FEES	4.40	440.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	4.40	$100.00	$440.00

TOTAL THIS STATEMENT	440.00
Previous Balance	$17.50
TOTAL BALANCE DUE	$457.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214872	17.50	17.50

Executive Council of Iowa
Cashman v. UIHC/SIF

Invoice Date: 04/13/2023
Invoice #: 215255
Account #: IA.0206

17.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $420.00 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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$420.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$105.00 – 4/6/2026 EC Meeting
Outstanding Total	$420.00

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: April 15, 2026
Invoice #: 215245
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 03/31/2026

Fees

			Hours	
03/04/2026	RMC	Review all file material to identify any and all potential witnesses and exhibits for hearing and in order to complete Witness and Exhibit List.	0.70	122.50
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	52.50
03/16/2026	RMC	Receipt and review of medical records from UIHC, dated 2/9-3/2/26, served by MaKayla Augustine.	0.20	35.00
03/25/2026	RMC	Receipt and review of correspondence from Meredith Cooney requesting she take Claimant's deposition.	0.10	17.50
03/27/2026	RMC	Receipt and review of correspondence from MaKayla Augustine regarding her availability for Claimant's depositon on 4/14 or 4/16/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Meredith Cooney confirming Claimant's deposition for 4/14/26.	0.10	17.50
03/30/2026	RMC	Receipt and review of State's Notice of Deposition of Claimant, served by Meredith Cooney.	0.10	17.50
	RMC	Receipt and review of correspondence from MaKayla Augustine regarding available mediation dates.	0.10	17.50
	RMC	Receipt and review of correspondence from MaKayla Augustine with proposed mediation dates in May 2026.	0.10	17.50
	RMC	Correspondence to counsel confirming my availability for mediation on 5/5/26.	0.10	17.50

Executive Council of Iowa
Chance, Diana v. State of Iowa/SIF

Invoice Date: 04/13/2026
Invoice #: 215245
Account #: IA.0194

			Hours	
	RMC	Receipt and review of correspondence from MaKayla Augustine confirming mediation for 5/5/26 with Brian Scieszinski.	0.10	17.50
	RMC	Correspondence to Job Bergman advising that mediation has been confirmed for 5/5/26.	0.10	17.50
	RMC	Receipt and review of Zoom link for Claimant's 4/14/26 deposition, sent by Sweeney Court Reporting.	0.10	17.50
03/31/2026	RMC	Receipt and review of correspondence from Brian Sciezinski providing Zoom link for 5/5/26 mediation.	0.10	17.50
	RMC	Correspondence to Jon Bergman confirming mediation for 5/5/26 and providing Zoom link for the same.	0.10	17.50
		TOTAL FEES	2.40	420.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.40	$175.00	$420.00

TOTAL THIS STATEMENT	420.00
Previous Balance	$105.00
TOTAL BALANCE DUE	$525.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214860	105.00	105.00
			105.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2026

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $262.50 in *Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$262.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$17.50 – 4/6/2026 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: April 15, 2026
Invoice #: 215253
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 03/31/2026

Fees

			Hours	
03/12/2026	RMC	Receipt and review of 3/6/26 treatment note from Dr. Huff, served by Meredith Cooney.	0.10	17.50
03/30/2026	RMC	Receipt and review of State's Answers to Claimant's Interrogatories relative to 8/24/22 date of injury, served by Meredith Cooney.	0.20	35.00
	RMC	Receipt and review of State's Answers to Claimant's Interrogatories relative to 12/6/22 date of injury, served by Meredith Cooney.	0.20	35.00
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Meredith Cooney.	0.10	17.50
	RMC	Receipt and review of State's Responses to both Claimant and Second Injury Fund's Request for Production of Documents, including wage information, complete personnel file, injury reports for all Claimant's injuries between 1/8/21 and 12/6/22, indemnity benefit printouts related to all claims and miscellaneous Sedgwick file materials, served by Meredith Cooney.	0.80	140.00
	RMC	Correspondence to Jon Bergman regarding State's Interrogatory Answers and printouts of indemnity benefits for both dates of injury.	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

Executive Council of Iowa
Dolph v. Glenwood Resource Center/SIF

Invoice Date: 04/13/2026
Invoice #: 215253
Account #: IA.0204

TOTAL THIS STATEMENT	262.50
Previous Balance	$17.50
TOTAL BALANCE DUE	$280.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214870	17.50	17.50
			17.50

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

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $122.50 in *Kidane, Dawit v. University of Iowa Hospitals and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Kidane, Dawit v. University of Iowa Hospitals and State of Iowa and Second Injury Fund of Iowa

Current balance	$122.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$455.00 – 4/6/2026 EC Meeting
Outstanding Total	$122.50

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: April 15, 2026
Invoice #: 215256
Account #: IA.0207
RMC
Federal Tax I.D.: 42-0894999

RE: Kidane v. UIHC/SIF
DOI: 12/14/2023
Claimant: Dawit Kidane
Employer: UIHC

Activity through 03/31/2026

Fees

			Hours	
03/09/2026	RMC	Receipt and review of correspondence from Meredith Cooney requesting case be scheduled for hearing.	0.10	17.50
	RMC	Correspondence to counsel regarding my availability for hearing in February or March 2027.	0.10	17.50
03/10/2026	RMC	Receipt and review of correspondence from Meredith Cooney confirming request for 2/23/27 hearing slot.	0.10	17.50
03/11/2026	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
		TOTAL FEES	0.70	122.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.70	$175.00	$122.50

TOTAL THIS STATEMENT 122.50

Previous Balance $455.00

Executive Council of Iowa
Kidane v. UIHC/SIF

Invoice Date: 04/13/2026
Invoice #: 215256
Account #: IA.0207

TOTAL BALANCE DUE $577.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214873	455.00	455.00
			455.00

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

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $140.00 in *McBride, Darrell v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

McBride, Darrell v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$140.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$1,887.50 – 4/6/2026 EC Meeting
Outstanding Total	$140.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: April 15, 2026
Invoice #: 215249
Account #: IA.0199
RMC
Federal Tax I.D.: 42-0894999

RE: McBride v. Newton Correctional Facility/SIF
DOI: 04/01/2024
Claimant: Darrell McBride
Employer: Newton Correctional Facility

Activity through 03/31/2026

Fees

			Hours	
03/02/2026	RMC	Receipt and review of medical billing from Orthopedic Specialists, dated 10/27/25-1/27/26, served by Kyle Reilly.	0.10	17.50
03/04/2026	RMC	Receipt and review of Sedgwick claim file, Claimant's offender movement summary, child support lien, and medical records from IMCC, consisting of 175 pages, served by Andrew Duffelmeyer.	0.70	122.50
		TOTAL FEES	0.80	140.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.80	$175.00	$140.00

TOTAL THIS STATEMENT	140.00
Previous Balance	$1,887.50
TOTAL BALANCE DUE	$2,027.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214865	1,887.50	1,887.50
			1,887.50

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

April 27, 2026

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $402.50 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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa

Current balance	$402.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$525.00 – 4/6/2026 EC Meeting
Outstanding Total	$402.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: April 15, 2026
Invoice #: 215254
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 03/31/2026

Fees

			Hours	
03/03/2026	RMC	Receipt and review of 2/25/26 treatment note from Dr. Brent Woodbury, served by Meredith Cooney	0.10	17.50
03/20/2026	KAS	Review all file materials in preparation to draft preliminary discovery responses	1.00	175.00
03/22/2026	KAS	Draft preliminary answers to claimant's interrogatories	1.00	175.00
03/26/2026	RMC	Receipt and review of 3/26/26 treatment note from Dr. Brent Woodbury, served by Meredith Cooney.	0.10	17.50
	RMC	Correspondence to Tom DiNizo requesting payment of mediation bill.	0.10	17.50
		TOTAL FEES	2.30	402.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$175.00	$52.50
Kathryn A. Smith	Partner	2.00	175.00	350.00

TOTAL THIS STATEMENT	402.50
Previous Balance	$525.00
TOTAL BALANCE DUE	$927.50

Executive Council of Iowa
Munoz v. Iowa State Penitentiary/SIF

Invoice Date: 04/13/2026
Invoice #: 215254
Account #: IA.0205

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214871	525.00	525.00
			525.00

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

April 27, 2026

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $47.50 in *Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury

Current balance	$47.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$47.50

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: April 15, 2026
Invoice #: 215252
Account #: IA.0203
RMC
Federal Tax I.D.: 42-0894999

RE: Ortiz Correa v. Community Based Corrections District 6/SIF
DOI: 6/24/2024
Claimant: Edson Ortiz Correa
Employer: Community Based Corrections District 6

Activity through 03/31/2026

Fees

			Hours	
03/04/2026	RMC	Receipt and review of 2/27/26 treatment note from Anne Boyler, PA-C, served by Sarah Timko.	0.10	17.50
03/10/2026	MO	Begin detailed medical chronology with records from University of Iowa Hospitals & Clinics, consisting of 10 pages.	0.30	30.00
		TOTAL FEES	0.40	47.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$175.00	$17.50
Mandelyn Oathout	Paralegal	0.30	100.00	30.00

TOTAL THIS STATEMENT 47.50

TOTAL BALANCE DUE $47.50

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

April 27, 2026

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $35.00 in *Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, 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	$52.50 – 4/6/2026 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: April 15, 2026
Invoice #: 215251
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 03/31/2026

Fees

			Hours	
03/09/2026	RMC	Receipt and review of 3/5/26 treatment note from UPH foot and ankle clinic, served by Ron Pohlman.	0.10	17.50
03/12/2026	RMC	Receipt and review of 3/5/26 work note from UPH, served by Andrew Duffelmeyer.	0.10	17.50
		TOTAL FEES	0.20	35.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$175.00	$35.00

TOTAL THIS STATEMENT	35.00
Previous Balance	$52.50
TOTAL BALANCE DUE	$87.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214868	52.50	52.50
			52.50

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

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $197.50 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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$197.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$350.00 – 4/6/2026 EC Meeting
Outstanding Total	$197.50

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: April 15, 2026
Invoice #: 215244
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 03/31/2026

Fees

			Hours	
03/05/2026	RMC	Receipt and review of 3/3/26 return-to-work note from Dr. Grosshans, served by Sarah Timko.	0.10	17.50
03/09/2026	RMC	Receipt and review of 3/3/26 treatment note and final report from Dr. Grosshans, served by Sarah Timko.	0.10	17.50
03/10/2026	MO	Update medical chronology with records from OrthoNebraska Clinics, consisting of 51 pages.	1.10	110.00
03/11/2026	RMC	Receipt and cursory review of State's Designation of Expert Witnesses, including CVs, consisting of 96 pages, served by Sarah Timko.	0.20	35.00
03/24/2026	RMC	Receipt and review of full duty work release slip from Dr. Grossahns, dated 3/3/26, served by John Lawyer.	0.10	17.50
		TOTAL FEES	1.60	197.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50
Mandelyn Oathout	Paralegal	1.10	100.00	110.00

TOTAL THIS STATEMENT	197.50
Previous Balance	$350.00
TOTAL BALANCE DUE	$547.50

Executive Council of Iowa
Valipouralmasi, Azam v. State of Iowa/SIF

Invoice Date: 04/13/2026
Invoice #: 215244
Account #: IA.0193

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214859	350.00	350.00
			350.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $157.50 in *Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$157.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$17.50 – 4/6/2026 EC Meeting
Outstanding Total	$157.50

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: April 15, 2026
Invoice #: 215248
Account #: IA.0197
RMC
Federal Tax I.D.: 42-0894999

RE: Wink, Stephen v. North Central Correc Facility/SIF
DOI: 10/11/2023
Claimant: Stephen Wink
Employer: North Central Correctional Facility

Activity through 03/31/2026

Fees

			Hours	
03/09/2026	RMC	Receipt and review of DOC Health Services records, dated 10/28-11/2/25, served by Andrew Duffelmeyer.	0.20	35.00
03/10/2026	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by Tammy Gentry.	0.30	52.50
	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, served by Tammy Gentry.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to State's Interrogatories.	0.10	17.50
03/25/2026	RMC	Receipt and cursory review of records from DOC, various dates, consisting of 459 pages, served by Andrew Duffelmeyer.	0.20	35.00
		TOTAL FEES	0.90	157.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.90	$175.00	$157.50

TOTAL THIS STATEMENT	157.50
Previous Balance	$17.50
TOTAL BALANCE DUE	$175.00

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: 04/13/2026
Invoice #: 215248
Account #: IA.0197

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214863	17.50	17.50
			17.50

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 4, 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……..……..…….....$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

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

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

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

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

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

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

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

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

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

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

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

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

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

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $70.00 in *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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Current balance	$70.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$70.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

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: April 15, 2026
Invoice #: 215250
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 03/31/2026

Fees

			Hours	
03/03/2026	RMC	Brief review of pleadings and medical chronology to determine need for any expert witness designations.	0.30	52.50
03/12/2026	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Niko Pothitakis.	0.10	17.50
		TOTAL FEES	0.40	70.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.40	$175.00	$70.00

TOTAL THIS STATEMENT 70.00

TOTAL BALANCE DUE $70.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $16.00 in *Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$16.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$96.00 – 4/6/2026 EC Meeting
Outstanding Total	$16.00

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: April 15, 2026
Invoice #: 215242
Account #: IA.0183
RMC
Federal Tax I.D.: 42-0894999

RE: Blake, Therese v. Woodward Resource Center/State of Iowa/SIF
DOI: 1/1/2024 1st DOI: 1994
Claimant: Therese Blake
Employer: Woodward Resource Center

Activity through 03/31/2026

Fees

			Hours	
03/03/2026	RMC	Receipt and review of letter from Sedgwick to Nick Cooling regarding and explaining voluntary PPD payment pursuant to rating from Dr. Trout.	0.10	16.00
		TOTAL FEES	0.10	16.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$160.00	$16.00

TOTAL THIS STATEMENT	16.00
Previous Balance	$96.00
TOTAL BALANCE DUE	$112.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214853	96.00	96.00
			96.00

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

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $297.50 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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Current balance	$297.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$17.50 – 4/6/2026 EC Meeting
Outstanding Total	$297.50

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: April 15, 2026
Invoice #: 215247
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 03/31/2026

Fees

			Hours	
03/03/2026	RMC	Receipt and review of Claimant's Designation of Potential Expert Witnesses, including attached CVs, consisting of 40 pages and served by Ben Roth.	0.20	35.00
	RMC	Review relevant discovery responses and medical chronology to determine need for any expert witness designations.	0.30	52.50
	RMC	Prepare Second Injury Fund's Designation of Potential Expert Witnesses.	0.20	35.00
03/17/2026	RMC	Correspondence to counsel regarding Second Injury Fund's Designation of Potential Expert Witnesses.	0.10	17.50
03/23/2026	RMC	Receipt and review of medical records from MercyOne Cedar Falls consisting of 19 pages, served by Meredith Cooney.	0.20	35.00
03/25/2026	RMC	Receipt and review of correspondence from Ben Roth regarding proposed continuance.	0.10	17.50
	RMC	Receipt and review of correspondence from Meredith Cooney advising State has no objection to continuance.	0.10	17.50
	RMC	Correspondence to all counsel regarding Second Injury Fund's agreement with continuance.	0.10	17.50
03/26/2026	RMC	Receipt and review of correspondence from Ben Roth with proposed Joint Motion to Continue.	0.10	17.50

Executive Council of Iowa
Carlson, Timothy M. v. UNI/SIF

Invoice Date: 04/13/2026
Invoice #: 215247
Account #: IA.0196

			Hours	
03/27/2026	RMC	Receipt and review of State's Expert Witness Designation, including all CVs, consisting of 77 pages, served by Meredith Cooney.	0.20	35.00
03/30/2026	RMC	Receipt and review of Joint Motion to Continue, filed by Ben Roth.	0.10	17.50
		TOTAL FEES	1.70	297.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.70	$175.00	$297.50

TOTAL THIS STATEMENT	297.50
Previous Balance	$17.50
TOTAL BALANCE DUE	$315.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214862	17.50	17.50
			17.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $440.00 in *Cashman, Michele v. University of Iowa Hospitals and State of Iowa and Second Injury Fund,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Cashman, Michele v. University of Iowa Hospitals and State of Iowa and Second Injury Fund

Current balance	$440.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$17.50 – 4/6/2026 EC Meeting
Outstanding Total	$440.00

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: April 15, 2026
Invoice #: 215255
Account #: IA.0206
RMC
Federal Tax I.D.: 42-0894999

RE: Cashman v. UIHC/SIF
DOI: 12/19/2024
Claimant: Michele Cashman
Employer: University of Iowa Hospitals and Clinics

Activity through 03/31/2026

Fees

			Hours	
03/25/2026	MO	Analysis of Sedgewick file materials contained in the State's Notice of Service (745 pages) for identification of medical records and compiling information to assess additional information needed for investigation, and further analysis to determine file completeness.	2.40	240.00
	MO	Analysis of medical records served by the State and Claimant (684 pages total) for identification of medical providers, dates of service, expert reports and opinions, any additional medical providers to obtain in order to further investigation of claim and further analysis to determine file completeness.	2.00	200.00
		TOTAL FEES	4.40	440.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	4.40	$100.00	$440.00

TOTAL THIS STATEMENT	440.00
Previous Balance	$17.50
TOTAL BALANCE DUE	$457.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214872	17.50	17.50

Executive Council of Iowa
Cashman v. UIHC/SIF

Invoice Date: 04/13/2023
Invoice #: 215255
Account #: IA.0206

17.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $420.00 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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$420.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$105.00 – 4/6/2026 EC Meeting
Outstanding Total	$420.00

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: April 15, 2026
Invoice #: 215245
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 03/31/2026

Fees

			Hours	
03/04/2026	RMC	Review all file material to identify any and all potential witnesses and exhibits for hearing and in order to complete Witness and Exhibit List.	0.70	122.50
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	52.50
03/16/2026	RMC	Receipt and review of medical records from UIHC, dated 2/9-3/2/26, served by MaKayla Augustine.	0.20	35.00
03/25/2026	RMC	Receipt and review of correspondence from Meredith Cooney requesting she take Claimant's deposition.	0.10	17.50
03/27/2026	RMC	Receipt and review of correspondence from MaKayla Augustine regarding her availability for Claimant's depositon on 4/14 or 4/16/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Meredith Cooney confirming Claimant's deposition for 4/14/26.	0.10	17.50
03/30/2026	RMC	Receipt and review of State's Notice of Deposition of Claimant, served by Meredith Cooney.	0.10	17.50
	RMC	Receipt and review of correspondence from MaKayla Augustine regarding available mediation dates.	0.10	17.50
	RMC	Receipt and review of correspondence from MaKayla Augustine with proposed mediation dates in May 2026.	0.10	17.50
	RMC	Correspondence to counsel confirming my availability for mediation on 5/5/26.	0.10	17.50

Executive Council of Iowa
Chance, Diana v. State of Iowa/SIF

Invoice Date: 04/13/2026
Invoice #: 215245
Account #: IA.0194

			Hours	
	RMC	Receipt and review of correspondence from MaKayla Augustine confirming mediation for 5/5/26 with Brian Scieszinski.	0.10	17.50
	RMC	Correspondence to Job Bergman advising that mediation has been confirmed for 5/5/26.	0.10	17.50
	RMC	Receipt and review of Zoom link for Claimant's 4/14/26 deposition, sent by Sweeney Court Reporting.	0.10	17.50
03/31/2026	RMC	Receipt and review of correspondence from Brian Sciezinski providing Zoom link for 5/5/26 mediation.	0.10	17.50
	RMC	Correspondence to Jon Bergman confirming mediation for 5/5/26 and providing Zoom link for the same.	0.10	17.50
		TOTAL FEES	2.40	420.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.40	$175.00	$420.00

TOTAL THIS STATEMENT	420.00
Previous Balance	$105.00
TOTAL BALANCE DUE	$525.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214860	105.00	105.00
			105.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2026

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $262.50 in *Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$262.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$17.50 – 4/6/2026 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: April 15, 2026
Invoice #: 215253
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 03/31/2026

Fees

			Hours	
03/12/2026	RMC	Receipt and review of 3/6/26 treatment note from Dr. Huff, served by Meredith Cooney.	0.10	17.50
03/30/2026	RMC	Receipt and review of State's Answers to Claimant's Interrogatories relative to 8/24/22 date of injury, served by Meredith Cooney.	0.20	35.00
	RMC	Receipt and review of State's Answers to Claimant's Interrogatories relative to 12/6/22 date of injury, served by Meredith Cooney.	0.20	35.00
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Meredith Cooney.	0.10	17.50
	RMC	Receipt and review of State's Responses to both Claimant and Second Injury Fund's Request for Production of Documents, including wage information, complete personnel file, injury reports for all Claimant's injuries between 1/8/21 and 12/6/22, indemnity benefit printouts related to all claims and miscellaneous Sedgwick file materials, served by Meredith Cooney.	0.80	140.00
	RMC	Correspondence to Jon Bergman regarding State's Interrogatory Answers and printouts of indemnity benefits for both dates of injury.	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

Executive Council of Iowa
Dolph v. Glenwood Resource Center/SIF

Invoice Date: 04/13/2026
Invoice #: 215253
Account #: IA.0204

TOTAL THIS STATEMENT	262.50
Previous Balance	$17.50
TOTAL BALANCE DUE	$280.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214870	17.50	17.50
			17.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $122.50 in *Kidane, Dawit v. University of Iowa Hospitals and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Kidane, Dawit v. University of Iowa Hospitals and State of Iowa and Second Injury Fund of Iowa

Current balance	$122.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$455.00 – 4/6/2026 EC Meeting
Outstanding Total	$122.50

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: April 15, 2026
Invoice #: 215256
Account #: IA.0207
RMC
Federal Tax I.D.: 42-0894999

RE: Kidane v. UIHC/SIF
DOI: 12/14/2023
Claimant: Dawit Kidane
Employer: UIHC

Activity through 03/31/2026

Fees

			Hours	
03/09/2026	RMC	Receipt and review of correspondence from Meredith Cooney requesting case be scheduled for hearing.	0.10	17.50
	RMC	Correspondence to counsel regarding my availability for hearing in February or March 2027.	0.10	17.50
03/10/2026	RMC	Receipt and review of correspondence from Meredith Cooney confirming request for 2/23/27 hearing slot.	0.10	17.50
03/11/2026	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
		TOTAL FEES	0.70	122.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.70	$175.00	$122.50

TOTAL THIS STATEMENT 122.50

Previous Balance $455.00

Executive Council of Iowa
Kidane v. UIHC/SIF

Invoice Date: 04/13/2026
Invoice #: 215256
Account #: IA.0207

TOTAL BALANCE DUE $577.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214873	455.00	455.00
			455.00

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

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $140.00 in *McBride, Darrell v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

McBride, Darrell v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$140.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$1,887.50 – 4/6/2026 EC Meeting
Outstanding Total	$140.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: April 15, 2026
Invoice #: 215249
Account #: IA.0199
RMC
Federal Tax I.D.: 42-0894999

RE: McBride v. Newton Correctional Facility/SIF
DOI: 04/01/2024
Claimant: Darrell McBride
Employer: Newton Correctional Facility

Activity through 03/31/2026

Fees

			Hours	
03/02/2026	RMC	Receipt and review of medical billing from Orthopedic Specialists, dated 10/27/25-1/27/26, served by Kyle Reilly.	0.10	17.50
03/04/2026	RMC	Receipt and review of Sedgwick claim file, Claimant's offender movement summary, child support lien, and medical records from IMCC, consisting of 175 pages, served by Andrew Duffelmeyer.	0.70	122.50
		TOTAL FEES	0.80	140.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.80	$175.00	$140.00

TOTAL THIS STATEMENT	140.00
Previous Balance	$1,887.50
TOTAL BALANCE DUE	$2,027.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214865	1,887.50	1,887.50
			1,887.50

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

April 27, 2026

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $402.50 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
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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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa

Current balance	$402.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$525.00 – 4/6/2026 EC Meeting
Outstanding Total	$402.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: April 15, 2026
Invoice #: 215254
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 03/31/2026

Fees

			Hours	
03/03/2026	RMC	Receipt and review of 2/25/26 treatment note from Dr. Brent Woodbury, served by Meredith Cooney	0.10	17.50
03/20/2026	KAS	Review all file materials in preparation to draft preliminary discovery responses	1.00	175.00
03/22/2026	KAS	Draft preliminary answers to claimant's interrogatories	1.00	175.00
03/26/2026	RMC	Receipt and review of 3/26/26 treatment note from Dr. Brent Woodbury, served by Meredith Cooney.	0.10	17.50
	RMC	Correspondence to Tom DiNizo requesting payment of mediation bill.	0.10	17.50
		TOTAL FEES	2.30	402.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$175.00	$52.50
Kathryn A. Smith	Partner	2.00	175.00	350.00

TOTAL THIS STATEMENT	402.50
Previous Balance	$525.00
TOTAL BALANCE DUE	$927.50

Executive Council of Iowa
Munoz v. Iowa State Penitentiary/SIF

Invoice Date: 04/13/2026
Invoice #: 215254
Account #: IA.0205

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214871	525.00	525.00
			525.00

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

April 27, 2026

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $47.50 in *Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury

Current balance	$47.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$47.50

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: April 15, 2026
Invoice #: 215252
Account #: IA.0203
RMC
Federal Tax I.D.: 42-0894999

RE: Ortiz Correa v. Community Based Corrections District 6/SIF
DOI: 6/24/2024
Claimant: Edson Ortiz Correa
Employer: Community Based Corrections District 6

Activity through 03/31/2026

Fees

			Hours	
03/04/2026	RMC	Receipt and review of 2/27/26 treatment note from Anne Boyler, PA-C, served by Sarah Timko.	0.10	17.50
03/10/2026	MO	Begin detailed medical chronology with records from University of Iowa Hospitals & Clinics, consisting of 10 pages.	0.30	30.00
		TOTAL FEES	0.40	47.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$175.00	$17.50
Mandelyn Oathout	Paralegal	0.30	100.00	30.00

TOTAL THIS STATEMENT 47.50

TOTAL BALANCE DUE $47.50

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

April 27, 2026

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $35.00 in *Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, 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	$52.50 – 4/6/2026 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: April 15, 2026
Invoice #: 215251
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 03/31/2026

Fees

			Hours	
03/09/2026	RMC	Receipt and review of 3/5/26 treatment note from UPH foot and ankle clinic, served by Ron Pohlman.	0.10	17.50
03/12/2026	RMC	Receipt and review of 3/5/26 work note from UPH, served by Andrew Duffelmeyer.	0.10	17.50
		TOTAL FEES	0.20	35.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$175.00	$35.00

TOTAL THIS STATEMENT	35.00
Previous Balance	$52.50
TOTAL BALANCE DUE	$87.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214868	52.50	52.50
			52.50

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

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $197.50 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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$197.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$350.00 – 4/6/2026 EC Meeting
Outstanding Total	$197.50

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: April 15, 2026
Invoice #: 215244
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 03/31/2026

Fees

			Hours	
03/05/2026	RMC	Receipt and review of 3/3/26 return-to-work note from Dr. Grosshans, served by Sarah Timko.	0.10	17.50
03/09/2026	RMC	Receipt and review of 3/3/26 treatment note and final report from Dr. Grosshans, served by Sarah Timko.	0.10	17.50
03/10/2026	MO	Update medical chronology with records from OrthoNebraska Clinics, consisting of 51 pages.	1.10	110.00
03/11/2026	RMC	Receipt and cursory review of State's Designation of Expert Witnesses, including CVs, consisting of 96 pages, served by Sarah Timko.	0.20	35.00
03/24/2026	RMC	Receipt and review of full duty work release slip from Dr. Grossahns, dated 3/3/26, served by John Lawyer.	0.10	17.50
		TOTAL FEES	1.60	197.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50
Mandelyn Oathout	Paralegal	1.10	100.00	110.00

TOTAL THIS STATEMENT	197.50
Previous Balance	$350.00
TOTAL BALANCE DUE	$547.50

Executive Council of Iowa
Valipouralmasi, Azam v. State of Iowa/SIF

Invoice Date: 04/13/2026
Invoice #: 215244
Account #: IA.0193

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214859	350.00	350.00
			350.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $157.50 in *Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$157.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$17.50 – 4/6/2026 EC Meeting
Outstanding Total	$157.50

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: April 15, 2026
Invoice #: 215248
Account #: IA.0197
RMC
Federal Tax I.D.: 42-0894999

RE: Wink, Stephen v. North Central Correc Facility/SIF
DOI: 10/11/2023
Claimant: Stephen Wink
Employer: North Central Correctional Facility

Activity through 03/31/2026

Fees

			Hours	
03/09/2026	RMC	Receipt and review of DOC Health Services records, dated 10/28-11/2/25, served by Andrew Duffelmeyer.	0.20	35.00
03/10/2026	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by Tammy Gentry.	0.30	52.50
	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, served by Tammy Gentry.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to State's Interrogatories.	0.10	17.50
03/25/2026	RMC	Receipt and cursory review of records from DOC, various dates, consisting of 459 pages, served by Andrew Duffelmeyer.	0.20	35.00
		TOTAL FEES	0.90	157.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.90	$175.00	$157.50

TOTAL THIS STATEMENT	157.50
Previous Balance	$17.50
TOTAL BALANCE DUE	$175.00

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: 04/13/2026
Invoice #: 215248
Account #: IA.0197

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214863	17.50	17.50
			17.50

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 4, 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……..……..…….....$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

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

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

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

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

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

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

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

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

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

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

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

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

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

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $70.00 in *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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Current balance	$70.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$70.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

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: April 15, 2026
Invoice #: 215250
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 03/31/2026

Fees

			Hours	
03/03/2026	RMC	Brief review of pleadings and medical chronology to determine need for any expert witness designations.	0.30	52.50
03/12/2026	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Niko Pothitakis.	0.10	17.50
		TOTAL FEES	0.40	70.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.40	$175.00	$70.00

TOTAL THIS STATEMENT 70.00

TOTAL BALANCE DUE $70.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $16.00 in *Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$16.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$96.00 – 4/6/2026 EC Meeting
Outstanding Total	$16.00

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: April 15, 2026
Invoice #: 215242
Account #: IA.0183
RMC
Federal Tax I.D.: 42-0894999

RE: Blake, Therese v. Woodward Resource Center/State of Iowa/SIF
DOI: 1/1/2024 1st DOI: 1994
Claimant: Therese Blake
Employer: Woodward Resource Center

Activity through 03/31/2026

Fees

			Hours	
03/03/2026	RMC	Receipt and review of letter from Sedgwick to Nick Cooling regarding and explaining voluntary PPD payment pursuant to rating from Dr. Trout.	0.10	16.00
		TOTAL FEES	0.10	16.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$160.00	$16.00

TOTAL THIS STATEMENT	16.00
Previous Balance	$96.00
TOTAL BALANCE DUE	$112.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214853	96.00	96.00
			96.00

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

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $297.50 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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Current balance	$297.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$17.50 – 4/6/2026 EC Meeting
Outstanding Total	$297.50

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: April 15, 2026
Invoice #: 215247
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 03/31/2026

Fees

			Hours	
03/03/2026	RMC	Receipt and review of Claimant's Designation of Potential Expert Witnesses, including attached CVs, consisting of 40 pages and served by Ben Roth.	0.20	35.00
	RMC	Review relevant discovery responses and medical chronology to determine need for any expert witness designations.	0.30	52.50
	RMC	Prepare Second Injury Fund's Designation of Potential Expert Witnesses.	0.20	35.00
03/17/2026	RMC	Correspondence to counsel regarding Second Injury Fund's Designation of Potential Expert Witnesses.	0.10	17.50
03/23/2026	RMC	Receipt and review of medical records from MercyOne Cedar Falls consisting of 19 pages, served by Meredith Cooney.	0.20	35.00
03/25/2026	RMC	Receipt and review of correspondence from Ben Roth regarding proposed continuance.	0.10	17.50
	RMC	Receipt and review of correspondence from Meredith Cooney advising State has no objection to continuance.	0.10	17.50
	RMC	Correspondence to all counsel regarding Second Injury Fund's agreement with continuance.	0.10	17.50
03/26/2026	RMC	Receipt and review of correspondence from Ben Roth with proposed Joint Motion to Continue.	0.10	17.50

Executive Council of Iowa
Carlson, Timothy M. v. UNI/SIF

Invoice Date: 04/13/2026
Invoice #: 215247
Account #: IA.0196

			Hours	
03/27/2026	RMC	Receipt and review of State's Expert Witness Designation, including all CVs, consisting of 77 pages, served by Meredith Cooney.	0.20	35.00
03/30/2026	RMC	Receipt and review of Joint Motion to Continue, filed by Ben Roth.	0.10	17.50
		TOTAL FEES	1.70	297.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.70	$175.00	$297.50

TOTAL THIS STATEMENT	297.50
Previous Balance	$17.50
TOTAL BALANCE DUE	$315.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214862	17.50	17.50
			17.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $440.00 in *Cashman, Michele v. University of Iowa Hospitals and State of Iowa and Second Injury Fund,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Cashman, Michele v. University of Iowa Hospitals and State of Iowa and Second Injury Fund

Current balance	$440.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$17.50 – 4/6/2026 EC Meeting
Outstanding Total	$440.00

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: April 15, 2026
Invoice #: 215255
Account #: IA.0206
RMC
Federal Tax I.D.: 42-0894999

RE: Cashman v. UIHC/SIF
DOI: 12/19/2024
Claimant: Michele Cashman
Employer: University of Iowa Hospitals and Clinics

Activity through 03/31/2026

Fees

			Hours	
03/25/2026	MO	Analysis of Sedgewick file materials contained in the State's Notice of Service (745 pages) for identification of medical records and compiling information to assess additional information needed for investigation, and further analysis to determine file completeness.	2.40	240.00
	MO	Analysis of medical records served by the State and Claimant (684 pages total) for identification of medical providers, dates of service, expert reports and opinions, any additional medical providers to obtain in order to further investigation of claim and further analysis to determine file completeness.	2.00	200.00
		TOTAL FEES	4.40	440.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	4.40	$100.00	$440.00

TOTAL THIS STATEMENT	440.00
Previous Balance	$17.50
TOTAL BALANCE DUE	$457.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214872	17.50	17.50

Executive Council of Iowa
Cashman v. UIHC/SIF

Invoice Date: 04/13/2026
Invoice #: 215255
Account #: IA.0206

17.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $420.00 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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$420.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$105.00 – 4/6/2026 EC Meeting
Outstanding Total	$420.00

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: April 15, 2026
Invoice #: 215245
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 03/31/2026

Fees

			Hours	
03/04/2026	RMC	Review all file material to identify any and all potential witnesses and exhibits for hearing and in order to complete Witness and Exhibit List.	0.70	122.50
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	52.50
03/16/2026	RMC	Receipt and review of medical records from UIHC, dated 2/9-3/2/26, served by MaKayla Augustine.	0.20	35.00
03/25/2026	RMC	Receipt and review of correspondence from Meredith Cooney requesting she take Claimant's deposition.	0.10	17.50
03/27/2026	RMC	Receipt and review of correspondence from MaKayla Augustine regarding her availability for Claimant's depositon on 4/14 or 4/16/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Meredith Cooney confirming Claimant's deposition for 4/14/26.	0.10	17.50
03/30/2026	RMC	Receipt and review of State's Notice of Deposition of Claimant, served by Meredith Cooney.	0.10	17.50
	RMC	Receipt and review of correspondence from MaKayla Augustine regarding available mediation dates.	0.10	17.50
	RMC	Receipt and review of correspondence from MaKayla Augustine with proposed mediation dates in May 2026.	0.10	17.50
	RMC	Correspondence to counsel confirming my availability for mediation on 5/5/26.	0.10	17.50

Executive Council of Iowa
Chance, Diana v. State of Iowa/SIF

Invoice Date: 04/13/2026
Invoice #: 215245
Account #: IA.0194

			Hours	
	RMC	Receipt and review of correspondence from MaKayla Augustine confirming mediation for 5/5/26 with Brian Scieszinski.	0.10	17.50
	RMC	Correspondence to Job Bergman advising that mediation has been confirmed for 5/5/26.	0.10	17.50
	RMC	Receipt and review of Zoom link for Claimant's 4/14/26 deposition, sent by Sweeney Court Reporting.	0.10	17.50
03/31/2026	RMC	Receipt and review of correspondence from Brian Sciezinski providing Zoom link for 5/5/26 mediation.	0.10	17.50
	RMC	Correspondence to Jon Bergman confirming mediation for 5/5/26 and providing Zoom link for the same.	0.10	17.50
		TOTAL FEES	2.40	420.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.40	$175.00	$420.00

TOTAL THIS STATEMENT	420.00
Previous Balance	$105.00
TOTAL BALANCE DUE	$525.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214860	105.00	105.00
			105.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2026

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $262.50 in *Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$262.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$17.50 – 4/6/2026 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: April 15, 2026
Invoice #: 215253
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 03/31/2026

Fees

			Hours	
03/12/2026	RMC	Receipt and review of 3/6/26 treatment note from Dr. Huff, served by Meredith Cooney.	0.10	17.50
03/30/2026	RMC	Receipt and review of State's Answers to Claimant's Interrogatories relative to 8/24/22 date of injury, served by Meredith Cooney.	0.20	35.00
	RMC	Receipt and review of State's Answers to Claimant's Interrogatories relative to 12/6/22 date of injury, served by Meredith Cooney.	0.20	35.00
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Meredith Cooney.	0.10	17.50
	RMC	Receipt and review of State's Responses to both Claimant and Second Injury Fund's Request for Production of Documents, including wage information, complete personnel file, injury reports for all Claimant's injuries between 1/8/21 and 12/6/22, indemnity benefit printouts related to all claims and miscellaneous Sedgwick file materials, served by Meredith Cooney.	0.80	140.00
	RMC	Correspondence to Jon Bergman regarding State's Interrogatory Answers and printouts of indemnity benefits for both dates of injury.	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

Executive Council of Iowa
Dolph v. Glenwood Resource Center/SIF

Invoice Date: 04/13/2026
Invoice #: 215253
Account #: IA.0204

TOTAL THIS STATEMENT	262.50
Previous Balance	$17.50
TOTAL BALANCE DUE	$280.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214870	17.50	17.50
			17.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $122.50 in *Kidane, Dawit v. University of Iowa Hospitals and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Kidane, Dawit v. University of Iowa Hospitals and State of Iowa and Second Injury Fund of Iowa

Current balance	$122.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$455.00 – 4/6/2026 EC Meeting
Outstanding Total	$122.50

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: April 15, 2026
Invoice #: 215256
Account #: IA.0207
RMC
Federal Tax I.D.: 42-0894999

RE: Kidane v. UIHC/SIF
DOI: 12/14/2023
Claimant: Dawit Kidane
Employer: UIHC

Activity through 03/31/2026

Fees

			Hours	
03/09/2026	RMC	Receipt and review of correspondence from Meredith Cooney requesting case be scheduled for hearing.	0.10	17.50
	RMC	Correspondence to counsel regarding my availability for hearing in February or March 2027.	0.10	17.50
03/10/2026	RMC	Receipt and review of correspondence from Meredith Cooney confirming request for 2/23/27 hearing slot.	0.10	17.50
03/11/2026	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
		TOTAL FEES	0.70	122.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.70	$175.00	$122.50

TOTAL THIS STATEMENT 122.50

Previous Balance $455.00

Executive Council of Iowa
Kidane v. UIHC/SIF

Invoice Date: 04/13/2026
Invoice #: 215256
Account #: IA.0207

TOTAL BALANCE DUE $577.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214873	455.00	455.00
			455.00

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
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $140.00 in *McBride, Darrell v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

McBride, Darrell v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$140.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$1,887.50 – 4/6/2026 EC Meeting
Outstanding Total	$140.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: April 15, 2026
Invoice #: 215249
Account #: IA.0199
RMC
Federal Tax I.D.: 42-0894999

RE: McBride v. Newton Correctional Facility/SIF
DOI: 04/01/2024
Claimant: Darrell McBride
Employer: Newton Correctional Facility

Activity through 03/31/2026

Fees

			Hours	
03/02/2026	RMC	Receipt and review of medical billing from Orthopedic Specialists, dated 10/27/25-1/27/26, served by Kyle Reilly.	0.10	17.50
03/04/2026	RMC	Receipt and review of Sedgwick claim file, Claimant's offender movement summary, child support lien, and medical records from IMCC, consisting of 175 pages, served by Andrew Duffelmeyer.	0.70	122.50
		TOTAL FEES	0.80	140.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.80	$175.00	$140.00

TOTAL THIS STATEMENT	140.00
Previous Balance	$1,887.50
TOTAL BALANCE DUE	$2,027.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214865	1,887.50	1,887.50
			1,887.50

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

April 27, 2026

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $402.50 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
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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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa

Current balance	$402.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$525.00 – 4/6/2026 EC Meeting
Outstanding Total	$402.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: April 15, 2026
Invoice #: 215254
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 03/31/2026

Fees

			Hours	
03/03/2026	RMC	Receipt and review of 2/25/26 treatment note from Dr. Brent Woodbury, served by Meredith Cooney	0.10	17.50
03/20/2026	KAS	Review all file materials in preparation to draft preliminary discovery responses	1.00	175.00
03/22/2026	KAS	Draft preliminary answers to claimant's interrogatories	1.00	175.00
03/26/2026	RMC	Receipt and review of 3/26/26 treatment note from Dr. Brent Woodbury, served by Meredith Cooney.	0.10	17.50
	RMC	Correspondence to Tom DiNizo requesting payment of mediation bill.	0.10	17.50
		TOTAL FEES	2.30	402.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$175.00	$52.50
Kathryn A. Smith	Partner	2.00	175.00	350.00

TOTAL THIS STATEMENT	402.50
Previous Balance	$525.00
TOTAL BALANCE DUE	$927.50

Executive Council of Iowa
Munoz v. Iowa State Penitentiary/SIF

Invoice Date: 04/13/2026
Invoice #: 215254
Account #: IA.0205

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214871	525.00	525.00
			525.00

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

April 27, 2026

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $47.50 in *Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury

Current balance	$47.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$47.50

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: April 15, 2026
Invoice #: 215252
Account #: IA.0203
RMC
Federal Tax I.D.: 42-0894999

RE: Ortiz Correa v. Community Based Corrections District 6/SIF
DOI: 6/24/2024
Claimant: Edson Ortiz Correa
Employer: Community Based Corrections District 6

Activity through 03/31/2026

Fees

			Hours	
03/04/2026	RMC	Receipt and review of 2/27/26 treatment note from Anne Boyler, PA-C, served by Sarah Timko.	0.10	17.50
03/10/2026	MO	Begin detailed medical chronology with records from University of Iowa Hospitals & Clinics, consisting of 10 pages.	0.30	30.00
		TOTAL FEES	0.40	47.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$175.00	$17.50
Mandelyn Oathout	Paralegal	0.30	100.00	30.00

TOTAL THIS STATEMENT 47.50

TOTAL BALANCE DUE $47.50

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

April 27, 2026

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $35.00 in *Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, 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	$52.50 – 4/6/2026 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: April 15, 2026
Invoice #: 215251
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 03/31/2026

Fees

			Hours	
03/09/2026	RMC	Receipt and review of 3/5/26 treatment note from UPH foot and ankle clinic, served by Ron Pohlman.	0.10	17.50
03/12/2026	RMC	Receipt and review of 3/5/26 work note from UPH, served by Andrew Duffelmeyer.	0.10	17.50
		TOTAL FEES	0.20	35.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$175.00	$35.00

TOTAL THIS STATEMENT	35.00
Previous Balance	$52.50
TOTAL BALANCE DUE	$87.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214868	52.50	52.50
			52.50

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

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $197.50 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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$197.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$350.00 – 4/6/2026 EC Meeting
Outstanding Total	$197.50

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: April 15, 2026
Invoice #: 215244
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 03/31/2026

Fees

			Hours	
03/05/2026	RMC	Receipt and review of 3/3/26 return-to-work note from Dr. Grosshans, served by Sarah Timko.	0.10	17.50
03/09/2026	RMC	Receipt and review of 3/3/26 treatment note and final report from Dr. Grosshans, served by Sarah Timko.	0.10	17.50
03/10/2026	MO	Update medical chronology with records from OrthoNebraska Clinics, consisting of 51 pages.	1.10	110.00
03/11/2026	RMC	Receipt and cursory review of State's Designation of Expert Witnesses, including CVs, consisting of 96 pages, served by Sarah Timko.	0.20	35.00
03/24/2026	RMC	Receipt and review of full duty work release slip from Dr. Grossahns, dated 3/3/26, served by John Lawyer.	0.10	17.50
		TOTAL FEES	1.60	197.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50
Mandelyn Oathout	Paralegal	1.10	100.00	110.00

TOTAL THIS STATEMENT	197.50
Previous Balance	$350.00
TOTAL BALANCE DUE	$547.50

Executive Council of Iowa
Valipouralmasi, Azam v. State of Iowa/SIF

Invoice Date: 04/13/2026
Invoice #: 215244
Account #: IA.0193

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214859	350.00	350.00
			350.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $157.50 in *Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$157.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$17.50 – 4/6/2026 EC Meeting
Outstanding Total	$157.50

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: April 15, 2026
Invoice #: 215248
Account #: IA.0197
RMC
Federal Tax I.D.: 42-0894999

RE: Wink, Stephen v. North Central Correc Facility/SIF
DOI: 10/11/2023
Claimant: Stephen Wink
Employer: North Central Correctional Facility

Activity through 03/31/2026

Fees

			Hours	
03/09/2026	RMC	Receipt and review of DOC Health Services records, dated 10/28-11/2/25, served by Andrew Duffelmeyer.	0.20	35.00
03/10/2026	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by Tammy Gentry.	0.30	52.50
	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, served by Tammy Gentry.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to State's Interrogatories.	0.10	17.50
03/25/2026	RMC	Receipt and cursory review of records from DOC, various dates, consisting of 459 pages, served by Andrew Duffelmeyer.	0.20	35.00
		TOTAL FEES	0.90	157.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.90	$175.00	$157.50

TOTAL THIS STATEMENT	157.50
Previous Balance	$17.50
TOTAL BALANCE DUE	$175.00

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: 04/13/2026
Invoice #: 215248
Account #: IA.0197

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214863	17.50	17.50
			17.50

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

May 4, 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……..……..…….....$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

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

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

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

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

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

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

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

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

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

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

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

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

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

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $70.00 in *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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Current balance	$70.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$70.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

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: April 15, 2026
Invoice #: 215250
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 03/31/2026

Fees

			Hours	
03/03/2026	RMC	Brief review of pleadings and medical chronology to determine need for any expert witness designations.	0.30	52.50
03/12/2026	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Niko Pothitakis.	0.10	17.50
		TOTAL FEES	0.40	70.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.40	$175.00	$70.00

TOTAL THIS STATEMENT 70.00

TOTAL BALANCE DUE $70.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $16.00 in *Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$16.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$96.00 – 4/6/2026 EC Meeting
Outstanding Total	$16.00

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: April 15, 2026
Invoice #: 215242
Account #: IA.0183
RMC
Federal Tax I.D.: 42-0894999

RE: Blake, Therese v. Woodward Resource Center/State of Iowa/SIF
DOI: 1/1/2024 1st DOI: 1994
Claimant: Therese Blake
Employer: Woodward Resource Center

Activity through 03/31/2026

Fees

			Hours	
03/03/2026	RMC	Receipt and review of letter from Sedgwick to Nick Cooling regarding and explaining voluntary PPD payment pursuant to rating from Dr. Trout.	0.10	16.00
		TOTAL FEES	0.10	16.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$160.00	$16.00

TOTAL THIS STATEMENT	16.00
Previous Balance	$96.00
TOTAL BALANCE DUE	$112.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214853	96.00	96.00
			96.00

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

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $297.50 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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Current balance	$297.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$17.50 – 4/6/2026 EC Meeting
Outstanding Total	$297.50

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: April 15, 2026
Invoice #: 215247
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 03/31/2026

Fees

			Hours	
03/03/2026	RMC	Receipt and review of Claimant's Designation of Potential Expert Witnesses, including attached CVs, consisting of 40 pages and served by Ben Roth.	0.20	35.00
	RMC	Review relevant discovery responses and medical chronology to determine need for any expert witness designations.	0.30	52.50
	RMC	Prepare Second Injury Fund's Designation of Potential Expert Witnesses.	0.20	35.00
03/17/2026	RMC	Correspondence to counsel regarding Second Injury Fund's Designation of Potential Expert Witnesses.	0.10	17.50
03/23/2026	RMC	Receipt and review of medical records from MercyOne Cedar Falls consisting of 19 pages, served by Meredith Cooney.	0.20	35.00
03/25/2026	RMC	Receipt and review of correspondence from Ben Roth regarding proposed continuance.	0.10	17.50
	RMC	Receipt and review of correspondence from Meredith Cooney advising State has no objection to continuance.	0.10	17.50
	RMC	Correspondence to all counsel regarding Second Injury Fund's agreement with continuance.	0.10	17.50
03/26/2026	RMC	Receipt and review of correspondence from Ben Roth with proposed Joint Motion to Continue.	0.10	17.50

Executive Council of Iowa
Carlson, Timothy M. v. UNI/SIF

Invoice Date: 04/13/2026
Invoice #: 215247
Account #: IA.0196

			Hours	
03/27/2026	RMC	Receipt and review of State's Expert Witness Designation, including all CVs, consisting of 77 pages, served by Meredith Cooney.	0.20	35.00
03/30/2026	RMC	Receipt and review of Joint Motion to Continue, filed by Ben Roth.	0.10	17.50
		TOTAL FEES	1.70	297.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.70	$175.00	$297.50

TOTAL THIS STATEMENT	297.50
Previous Balance	$17.50
TOTAL BALANCE DUE	$315.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214862	17.50	17.50
			17.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $440.00 in *Cashman, Michele v. University of Iowa Hospitals and State of Iowa and Second Injury Fund,* a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Cashman, Michele v. University of Iowa Hospitals and State of Iowa and Second Injury Fund

Current balance	$440.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$17.50 – 4/6/2026 EC Meeting
Outstanding Total	$440.00

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: April 15, 2026
Invoice #: 215255
Account #: IA.0206
RMC
Federal Tax I.D.: 42-0894999

RE: Cashman v. UIHC/SIF
DOI: 12/19/2024
Claimant: Michele Cashman
Employer: University of Iowa Hospitals and Clinics

Activity through 03/31/2026

Fees

			Hours	
03/25/2026	MO	Analysis of Sedgewick file materials contained in the State's Notice of Service (745 pages) for identification of medical records and compiling information to assess additional information needed for investigation, and further analysis to determine file completeness.	2.40	240.00
	MO	Analysis of medical records served by the State and Claimant (684 pages total) for identification of medical providers, dates of service, expert reports and opinions, any additional medical providers to obtain in order to further investigation of claim and further analysis to determine file completeness.	2.00	200.00
		TOTAL FEES	4.40	440.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Mandelyn Oathout	Paralegal	4.40	$100.00	$440.00

TOTAL THIS STATEMENT	440.00
Previous Balance	$17.50
TOTAL BALANCE DUE	$457.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214872	17.50	17.50

Executive Council of Iowa
Cashman v. UIHC/SIF

Invoice Date: 04.[illegible].2025
Invoice #: 215255
Account #: IA.0206

17.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $420.00 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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$420.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$105.00 – 4/6/2026 EC Meeting
Outstanding Total	$420.00

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: April 15, 2026
Invoice #: 215245
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 03/31/2026

Fees

			Hours	
03/04/2026	RMC	Review all file material to identify any and all potential witnesses and exhibits for hearing and in order to complete Witness and Exhibit List.	0.70	122.50
	RMC	Prepare Second Injury Fund's Witness and Exhibit List.	0.30	52.50
03/16/2026	RMC	Receipt and review of medical records from UIHC, dated 2/9-3/2/26, served by MaKayla Augustine.	0.20	35.00
03/25/2026	RMC	Receipt and review of correspondence from Meredith Cooney requesting she take Claimant's deposition.	0.10	17.50
03/27/2026	RMC	Receipt and review of correspondence from MaKayla Augustine regarding her availability for Claimant's depositon on 4/14 or 4/16/26.	0.10	17.50
	RMC	Receipt and review of correspondence from Meredith Cooney confirming Claimant's deposition for 4/14/26.	0.10	17.50
03/30/2026	RMC	Receipt and review of State's Notice of Deposition of Claimant, served by Meredith Cooney.	0.10	17.50
	RMC	Receipt and review of correspondence from MaKayla Augustine regarding available mediation dates.	0.10	17.50
	RMC	Receipt and review of correspondence from MaKayla Augustine with proposed mediation dates in May 2026.	0.10	17.50
	RMC	Correspondence to counsel confirming my availability for mediation on 5/5/26.	0.10	17.50

Executive Council of Iowa
Chance, Diana v. State of Iowa/SIF

Invoice Date: 04/[illegible]/2026
Invoice #: 215245
Account #: IA.0194

			Hours	
	RMC	Receipt and review of correspondence from MaKayla Augustine confirming mediation for 5/5/26 with Brian Scieszinski.	0.10	17.50
	RMC	Correspondence to Job Bergman advising that mediation has been confirmed for 5/5/26.	0.10	17.50
	RMC	Receipt and review of Zoom link for Claimant's 4/14/26 deposition, sent by Sweeney Court Reporting.	0.10	17.50
03/31/2026	RMC	Receipt and review of correspondence from Brian Sciezinski providing Zoom link for 5/5/26 mediation.	0.10	17.50
	RMC	Correspondence to Jon Bergman confirming mediation for 5/5/26 and providing Zoom link for the same.	0.10	17.50
		TOTAL FEES	2.40	420.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.40	$175.00	$420.00

TOTAL THIS STATEMENT	420.00
Previous Balance	$105.00
TOTAL BALANCE DUE	$525.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214860	105.00	105.00
			105.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2026

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $262.50 in *Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$262.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$17.50 – 4/6/2026 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: April 15, 2026
Invoice #: 215253
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 03/31/2026

Fees

			Hours	
03/12/2026	RMC	Receipt and review of 3/6/26 treatment note from Dr. Huff, served by Meredith Cooney.	0.10	17.50
03/30/2026	RMC	Receipt and review of State's Answers to Claimant's Interrogatories relative to 8/24/22 date of injury, served by Meredith Cooney.	0.20	35.00
	RMC	Receipt and review of State's Answers to Claimant's Interrogatories relative to 12/6/22 date of injury, served by Meredith Cooney.	0.20	35.00
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Meredith Cooney.	0.10	17.50
	RMC	Receipt and review of State's Responses to both Claimant and Second Injury Fund's Request for Production of Documents, including wage information, complete personnel file, injury reports for all Claimant's injuries between 1/8/21 and 12/6/22, indemnity benefit printouts related to all claims and miscellaneous Sedgwick file materials, served by Meredith Cooney.	0.80	140.00
	RMC	Correspondence to Jon Bergman regarding State's Interrogatory Answers and printouts of indemnity benefits for both dates of injury.	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

Executive Council of Iowa
Dolph v. Glenwood Resource Center/SIF

Invoice Date: 04/[illegible]/2026
Invoice #: 215253
Account #: IA.0204

TOTAL THIS STATEMENT	262.50
Previous Balance	$17.50
TOTAL BALANCE DUE	$280.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214870	17.50	17.50
			17.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $122.50 in *Kidane, Dawit v. University of Iowa Hospitals and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Kidane, Dawit v. University of Iowa Hospitals and State of Iowa and Second Injury Fund of Iowa

Current balance	$122.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$455.00 – 4/6/2026 EC Meeting
Outstanding Total	$122.50

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: April 15, 2026
Invoice #: 215256
Account #: IA.0207
RMC
Federal Tax I.D.: 42-0894999

RE: Kidane v. UIHC/SIF
DOI: 12/14/2023
Claimant: Dawit Kidane
Employer: UIHC

Activity through 03/31/2026

Fees

			Hours	
03/09/2026	RMC	Receipt and review of correspondence from Meredith Cooney requesting case be scheduled for hearing.	0.10	17.50
	RMC	Correspondence to counsel regarding my availability for hearing in February or March 2027.	0.10	17.50
03/10/2026	RMC	Receipt and review of correspondence from Meredith Cooney confirming request for 2/23/27 hearing slot.	0.10	17.50
03/11/2026	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
		TOTAL FEES	0.70	122.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.70	$175.00	$122.50

TOTAL THIS STATEMENT 122.50

Previous Balance $455.00

Executive Council of Iowa
Kidane v. UIHC/SIF

Invoice Date: 04/13/2026
Invoice #: 215256
Account #: IA.0207

TOTAL BALANCE DUE $577.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214873	455.00	455.00
			455.00

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

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $140.00 in *McBride, Darrell v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

McBride, Darrell v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$140.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$1,887.50 – 4/6/2026 EC Meeting
Outstanding Total	$140.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: April 15, 2026
Invoice #: 215249
Account #: IA.0199
RMC
Federal Tax I.D.: 42-0894999

RE: McBride v. Newton Correctional Facility/SIF
DOI: 04/01/2024
Claimant: Darrell McBride
Employer: Newton Correctional Facility

Activity through 03/31/2026

Fees

			Hours	
03/02/2026	RMC	Receipt and review of medical billing from Orthopedic Specialists, dated 10/27/25-1/27/26, served by Kyle Reilly.	0.10	17.50
03/04/2026	RMC	Receipt and review of Sedgwick claim file, Claimant's offender movement summary, child support lien, and medical records from IMCC, consisting of 175 pages, served by Andrew Duffelmeyer.	0.70	122.50
		TOTAL FEES	0.80	140.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.80	$175.00	$140.00

TOTAL THIS STATEMENT	140.00
Previous Balance	$1,887.50
TOTAL BALANCE DUE	$2,027.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214865	1,887.50	1,887.50
			1,887.50

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

April 27, 2026

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $402.50 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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa

Current balance	$402.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$525.00 – 4/6/2026 EC Meeting
Outstanding Total	$402.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.
505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: April 15, 2026
Invoice #: 215254
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 03/31/2026

Fees

			Hours	
03/03/2026	RMC	Receipt and review of 2/25/26 treatment note from Dr. Brent Woodbury, served by Meredith Cooney	0.10	17.50
03/20/2026	KAS	Review all file materials in preparation to draft preliminary discovery responses	1.00	175.00
03/22/2026	KAS	Draft preliminary answers to claimant's interrogatories	1.00	175.00
03/26/2026	RMC	Receipt and review of 3/26/26 treatment note from Dr. Brent Woodbury, served by Meredith Cooney.	0.10	17.50
	RMC	Correspondence to Tom DiNizo requesting payment of mediation bill.	0.10	17.50
		TOTAL FEES	2.30	402.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$175.00	$52.50
Kathryn A. Smith	Partner	2.00	175.00	350.00

TOTAL THIS STATEMENT	402.50
Previous Balance	$525.00
TOTAL BALANCE DUE	$927.50

Executive Council of Iowa
Munoz v. Iowa State Penitentiary/SIF

Invoice Date: 04/13/2026
Invoice #: 215254
Account #: IA.0205

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214871	525.00	525.00
			525.00

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

April 27, 2026

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $47.50 in *Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury

Current balance	$47.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$47.50

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: April 15, 2026
Invoice #: 215252
Account #: IA.0203
RMC
Federal Tax I.D.: 42-0894999

RE: Ortiz Correa v. Community Based Corrections District 6/SIF
DOI: 6/24/2024
Claimant: Edson Ortiz Correa
Employer: Community Based Corrections District 6

Activity through 03/31/2026

Fees

			Hours	
03/04/2026	RMC	Receipt and review of 2/27/26 treatment note from Anne Boyler, PA-C, served by Sarah Timko.	0.10	17.50
03/10/2026	MO	Begin detailed medical chronology with records from University of Iowa Hospitals & Clinics, consisting of 10 pages.	0.30	30.00
		TOTAL FEES	0.40	47.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.10	$175.00	$17.50
Mandelyn Oathout	Paralegal	0.30	100.00	30.00

TOTAL THIS STATEMENT 47.50

TOTAL BALANCE DUE $47.50

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

April 27, 2026

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

Re: Request for Special Counsel - Patterson Law Firm

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $35.00 in *Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, 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	$52.50 – 4/6/2026 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: April 15, 2026
Invoice #: 215251
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 03/31/2026

Fees

			Hours	
03/09/2026	RMC	Receipt and review of 3/5/26 treatment note from UPH foot and ankle clinic, served by Ron Pohlman.	0.10	17.50
03/12/2026	RMC	Receipt and review of 3/5/26 work note from UPH, served by Andrew Duffelmeyer.	0.10	17.50
		TOTAL FEES	0.20	35.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$175.00	$35.00

TOTAL THIS STATEMENT	35.00
Previous Balance	$52.50
TOTAL BALANCE DUE	$87.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214868	52.50	52.50
			52.50

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

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $197.50 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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$197.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$350.00 – 4/6/2026 EC Meeting
Outstanding Total	$197.50

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: April 15, 2026
Invoice #: 215244
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 03/31/2026

Fees

			Hours	
03/05/2026	RMC	Receipt and review of 3/3/26 return-to-work note from Dr. Grosshans, served by Sarah Timko.	0.10	17.50
03/09/2026	RMC	Receipt and review of 3/3/26 treatment note and final report from Dr. Grosshans, served by Sarah Timko.	0.10	17.50
03/10/2026	MO	Update medical chronology with records from OrthoNebraska Clinics, consisting of 51 pages.	1.10	110.00
03/11/2026	RMC	Receipt and cursory review of State's Designation of Expert Witnesses, including CVs, consisting of 96 pages, served by Sarah Timko.	0.20	35.00
03/24/2026	RMC	Receipt and review of full duty work release slip from Dr. Grossahns, dated 3/3/26, served by John Lawyer.	0.10	17.50
		TOTAL FEES	1.60	197.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50
Mandelyn Oathout	Paralegal	1.10	100.00	110.00

TOTAL THIS STATEMENT	197.50
Previous Balance	$350.00
TOTAL BALANCE DUE	$547.50

Executive Council of Iowa
Valipouralmasi, Azam v. State of Iowa/SIF

Invoice Date: 04/13/2026
Invoice #: 215244
Account #: IA.0193

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214859	350.00	350.00
			350.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHP
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

April 27, 2026

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $157.50 in *Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

April 16, 2026

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$157.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$17.50 – 4/6/2026 EC Meeting
Outstanding Total	$157.50

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: April 15, 2026
Invoice #: 215248
Account #: IA.0197
RMC
Federal Tax I.D.: 42-0894999

RE: Wink, Stephen v. North Central Correc Facility/SIF
DOI: 10/11/2023
Claimant: Stephen Wink
Employer: North Central Correctional Facility

Activity through 03/31/2026

Fees

			Hours	
03/09/2026	RMC	Receipt and review of DOC Health Services records, dated 10/28-11/2/25, served by Andrew Duffelmeyer.	0.20	35.00
03/10/2026	RMC	Receipt and review of Claimant's Answers to State's Interrogatories, served by Tammy Gentry.	0.30	52.50
	RMC	Receipt and review of Claimant's Response to State's Request for Production of Documents, served by Tammy Gentry.	0.10	17.50
	RMC	Correspondence to Jon Bergman regarding Claimant's Answers to State's Interrogatories.	0.10	17.50
03/25/2026	RMC	Receipt and cursory review of records from DOC, various dates, consisting of 459 pages, served by Andrew Duffelmeyer.	0.20	35.00
		TOTAL FEES	0.90	157.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.90	$175.00	$157.50

TOTAL THIS STATEMENT	157.50
Previous Balance	$17.50
TOTAL BALANCE DUE	$175.00

Executive Council of Iowa
Wink, Stephen v. North Central Correc Facility/SIF

Invoice Date: 04/13/2026
Invoice #: 215248
Account #: IA.0197

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
03/16/2026	214863	17.50	17.50
			17.50

IOWA Department of Revenue

Kim Reynolds, Governor
Chris Cournoyer, Lt. Governor

Mary Mosiman, Director

April 13, 2026

Executive Council of Iowa
State Capitol
LOCAL
ExecutiveCouncil@tos.iowa.gov

RE: Executive Council Approval for Litigation Expense Fund

Dear Executive Council:

As required by Iowa Code section 441.73, the Executive Council is to receive a report from the Department of Revenue regarding expenditures from the litigation expense fund for the third quarter of FYE June 30, 2026.

The amount expended from the approved expenses through the third quarter of the 2026 fiscal year is as follows:

January 1 through March 31, 2026 $0.00

The litigation expense fund had a beginning balance for the third quarter of 2026 fiscal year of $100,000.

The Department does not expect to incur litigation costs for the fourth quarter of the 2026 fiscal year because there is no pending litigation or any litigation expected in the fourth quarter of the 2026 fiscal year.

Based on the above, the Department of Revenue is not requesting authority from the Executive Council to make expenditures from the litigation fund for the fourth quarter of the 2026 fiscal year.

Sincerely,

Alana Stamas
General Counsel
Legal Services and Appeals

cc: Steve Blankinship, Chief Deputy Attorney General

STATUS OF STATE AID (Iowa Code 29C.20) NON-HSEMD ALLOCATIONS
Quarterly Update, 03/31/2026 FY26 Q3
Presented by Office of Treasurer of State

Job Number	Date of Event	Department	Type of Event	Original Allocation	Remaining State Liability
2176		DOT	Derecho damage to numerous DOT buildings and facilities	$ 1,493,236.27	$ 559,916.14
2177		DOC	Boiler failure in the main facility	$ 21,046.41	$ 21,046.41
2181	08/10/2020	DNR	Derecho damage to multiple parks	$ 215,049.00	$ 156,214.67
21AB		DNR	Flood damage at Wapsipinicon State Park in Jones County	$ 12,739.51	$ 1,202.36
22BD		DPS	Damage to communication tower at Palo Alto site by lightning strike	$ 10,598.00	$ 10,598.00
2304	04/29/2019	DNR	Flood damages at wildlife management areas along Missouri River Wildlife Unit	$ 157,160.86	$ 93,482.57
2311	07/12/2022	DPS	Damage to Sioux ISICS Communication Tower generator by mice	$ 35,178.00	$ 35,178.00
2363	12/15/2021	DHS	Damage to multiple buildings at Glenwood RC from high winds	$ 391,195.70	$ 391,195.70
2364	08/19/2022	ISF	Damage to communications infrastructure from lightning strikes	$ 27,300.00	$ 27,300.00
2368	03/05/2022	DNR	Damage to Red Haw State Park by a tornado	$ 408,102.00	$ 126,757.78
2384	3/31/23 & 4/4/23	DHS	Iowa Individual Assistance Grant Program	$ 370,000.00	$ 370,000.00
2388	03/18/2019	DNR	Wildlife Management Areas in Mills, Fremont, & Pottawattamie counties were damaged by flood.	$ 228,938.21	$ 228,938.21
2414	03/31/2023	DPS	Storm caused damages to the radome cover on the Adair North ISICS communication tower.	$ 8,722.00	$ 8,722.00
2446	5/8/23	DAS	Vehicle #105630 was damaged by hail.	$ 7,870.49	$ 7,870.49
2458	4/13/23	DNR	A wildfire took place at Loess Hills State Forest.	$ 1,814,320.00	$ 609,670.00
2509	11/28/22	DPS	Mice caused damages to the Cherokee ISICS tower generator.	$ 3,500.00	$ 3,500.00
2512	3/14/19	DNR	A flood caused damages to Wilson Island State Recreation Area.	$ 3,688.14	$ 3,688.14
2515	4/26/23	DNR	A flood caused damages at various wildlife management areas in Scott, Jackson, and Louisa counties.	$ 34,800.00	$ 1,475,490.49
2600	2/19/24	DAS	Vehicle #27 was damaged by a raccoon.	$ 3,275.06	$ 3,275.06
2624	12/19/23	DOC	A fire from a gas leak caused damage to two water heaters at the Iowa State Penitentiary.	$ 95,972.97	$ 95,972.97
2661	4/27/24	DOC	Limestone fell off a prison wall, damaging an air conditioner unit.	$ 229,130.00	$ 351,750.00
2664	1/7/24-1/14/24	DNR	Winter storm damages occurred at Wildcat Den State Park in Muscatine County.	$ 37,098.35	$ 30,914.50
2665	5/28/24	DNR	Flooding caused damages to the Dunbar Slough Wildlife Management Area.	$ 30,000.00	$ 30,000.00
2685	5/21/24	ICN	Severe weather events exposed cables in Polk, Adams, Wapello, and Black Hawk County.	$ 9,648.89	$ 9,648.89
2703	4/26/2024-5/9/2024	DPS	Storms & tornadoes caused damage at the various ISICS Communication Towers.	$ 121,000.00	$ 13,612.77
2709	5/21/24	DPS	A tornado caused damage to the Adair South ISICS Communication Tower.	$ 2,000,000.00	$ 1,602,782.81
2732	6/26/24	DNR	A septic tank at Wapsipinicon State Park in Jones County was damaged due to extensive drought conditions.	$ 40,083.00	$ 40,083.00
2743	8/29/24	DNR	A beach bathroom at Clear Lake State Park in Cerro Gordo County was damaged by high winds.	$ 6,100.00	$ 6,100.00
2745	6/26/24	DNR	Fairport State Recreation Area was damaged by a flood.	$ 33,771.11	$ 33,771.11
2772	12/30/24	DPS	A radome cover on Sioux County ISICS communication tower was damaged by winds and/or ice.	$ 9,500.00	$ 9,500.00
2804	6/28/24	DNR	Sny Magill Boat Ramp & Parking Lot were damaged by flood.	$ 2,260.50	$ 2,260.50
2805	6/24/24	DNR	Multiple wildlife management areas were damaged by flooding.	$ 139,088.14	$ 68,377.74
2375	4/8/25	DPS	Adams County ISICS Communications Tower was damaged by high winds.	$ 26,564.00	$ [illegible]0
2377	2/20/25	DOC	Grove Unit was damaged by a hot water tank leak at Fort Dodge.	$ 200,000.00	$ [illegible]0

2382	2/3/25	DNR	Entry portal gates at Pilot Knob State Park were damaged by a vehicle crash.	$ 35,000.00	$ 35,000.00
2858	3/5/25	ICN	Backup generator was damaged by winter storm and power outages.	$ 73,173.	$ [illegible]
2891	7/29/25	ISF	Grounds, buildings, equipment, and campgrounds were damaged by high winds and heavy rain.	$ 86,442.55	$ 86,442.55
2892	6/28/25	ICN	A generator at Northwest Iowa Community College was damaged.	$ 2,318.68	$ 2,318.68
2893	5/16/25	ICN	Equipment at Network Operations Center at Iowa National Guard Joint Headquarters was damaged by storms.	$ 202,499.00	$ 202,499.00
2898	7/14/25	DNR	A maintenance shed at Shimek State Forest was damaged by severe storms.	$ 4,472.00	$ 4,472.00
2899	7/4/25	DNR	Manchester Fish Hatchery was damaged by strong winds.	$ 75,000.00	$ 75,000.00
2901	7/29/25	DNR	Cedar Rock State Park shop roof & trees were damaged by high winds and severe storms.	$ 4,200.00	$ 4,200.00
2903	7/8/25	DNR	Drywall at Fort Atkinson Museum was damaged by honey bees.	$ 4,869.85	$ 4,869.85
2905	8/9/25	DNR	Loess Hills State Forest and Preparation Canyon State Park were damaged by wind storm.	$ 60,000.00	$ 60,000.00
2936	11/7/25	DAS	Vehicle #1303 was damaged by a deer.	$ 4,780.44	$ 4,780.44
2943	7/25/25	DOC	The carpet & equipment in the CERT training room was damaged by mold due to extended humid weather, rainfall, & AC System.	$ 24,113.64	$ 24,113.64
2945	7/7/25	ICN	An exposed warning tape & shallow cable was discovered at Culvert Crossing at Bass Creek in Webster County.	$ 22,765.92	$ 22,765.92
2947	1/3/26	DAS	Vehicle #349 was damaged by a bobcat.	$ 4,994.05	$ 4,994.05
2949	12/22/25	DAS	Vehicle #2282 was damaged by a deer.	$ 8,323.54	$ 8,323.54
2952	11/27/25	DAS	Vehicle #104 was damaged by shooting/vandalism.	$ 14,647.65	$ 14,647.65
2955	12/21/25	DAS	Vehicle #1209 was damaged by deer.	$ 6,319.90	$ 6,319.90
2956	12/16/25	DAS	Vehicle #1847 was damaged by deer.	$ 11,322.00	$ 11,322.00
2957	11/29/24	DHHS	Medical Examiner commercial dryer was damaged by fire.	$ 17,108.90	$ 17,108.90
2958	11/3/25	DNR	The Fort Defiance State Park windows were vandalized.	$ 10,000.00	$ 10,000.00
2960	4/26/24	DNR	Loess Hills State Forest was damaged by a tornado.	$ 67,878.00	$ 67,878.00
2962	5/19/25	DOC	The Security & Operational Systems were damaged due to lightning strike at North Central.	$ 41,451.89	$ 41,451.89
2964	12/19/25	DPS	Various ISICS towers were damaged due to microwave system paths.	$ 67,500.00	$ 67,500.00
2965	11/30/25	DPS	The radome cover on Cedar Rapids ISICS tower was damaged due to severe storms.	$ 9,800.00	$ 9,800.00
2966	12/6/25	DPS	The radome cover on Newton ISICS tower was damaged due to severe storms.	$ 9,800.00	$ 9,800.00
2967	12/19/25	DPS	The radome cover on Woodbury ISICS tower was damaged due to severe storms.	$ 9,800.00	$ 9,800.00
2968	7/29/25	DNR	McIntosh Woods State Park was damaged due to high winds & a storm.	$ 246,273.75	$ 67,000.00
2970	6/23/24	DNR	Wilson Island State Recreation Area was damaged due to flooding.	$ 15,985.18	$ 15,985.18
2971	11/21/25	DOC	A light pole was damaged by a vehicle due to medical emergency at Mount Pleasant.	$ 3,117.54	$ 3,117.54
2972	1/13/26	DPS	The radome cover on the Beaverdale ISICS Tower was damaged by high winds.	$ 9,800.00	$ 9,800.00
2973	1/7/26	ISF	Damages to the electrical boxes and copper cables due to vandalism.	$ 40,875.00	$ 40,875.00
2981	2/17/26	DPS	A radome cover on Woodbury ISICS Comm Tower was damaged by high winds.	$ 9,800.00	$ 9,800.00
2982	2/25/26	DPS	A radom cover on the Kossuth County ISICS Tower was damaged due to high winds.	$ 9,800.00	$ 9,800.00
2983	2/20/26	DPS	A radmon cover on Grundy County ISICS Tower was damaged due to high winds.	$ 9,800.00	$ 9,800.00
2984	2/17/26	DPS	The Cherokee ISICS Tower lighting system was damaged due to water intrusion.	$ 20,000.00	$ 20,000.00
2985	2/26/26	DPS	Radome covers on the Atlantic ISICS Tower were damaged due to high winds.	$ 9,800.00	$ 9,800.00
2986	5/21/24	DNR	Rock Creek State Park in Jasper County was damaged by flood.	$ 85,349.92	$ 85,349.92
2987	8/4/25	DNR	Drought conditions caused damage and dead trees at Lewis & Clark State Park.	$ 1,762,500.00	$ [illegible]
2988	2/3/26	DNR	Lake Macbride State Park doc system was damaged by ice heaving/water infiltration & freezing.	$ 75,761.60	$ [illegible]

2989	6/24/24	DNR	Great Lakes & Prairie Lakes Wildlife Units were damaged by significant flooding in NW Iowa.	$ 173,293.44	$ 173,293.44
2990	11/22/24	Uoflowa	Trowbridge Hall was damaged by a failed coupling on a HVAC system hot water pump.	$ 47,667.	4
2991	8/31/23	Uoflowa	The University of Iowa Advanced Tech Labs Building was damaged by fire.	$ 129,681.88	$ 129,681.88
2992	1/8/26	DAS	Vehicle #59 was damaged by a deer.	$ 10,899.32	$ 10,899.32
2993	1/14/26	DAS	Vehicle #423 was damaged by a hawk.	$ 2,321.57	$ 2,321.57
2994	2/2/26	DAS	Vehicle #1639 was damaged by a deer.	$ 3,449.75	$ 3,449.75
2995	1/31/26	DAS	Vehicle #490 was damaged by a raccoon.	$ 3,242.44	$ 3,242.44
TOTALS				**$ 11,774,936.90**	**$ 10,024,110.85**

Executive Council of Iowa
Status of Disaster Aid (Iowa Code 29C.20A and 29C.20B)
Iowa Individual Assistance Grant Program (IIAGP) and Iowa Disaster Case Advocacy Program (IDCA)

QUARTERLY UPDATE: **3/31/2026**

Executive Council Agenda -- Information Item

Agency Iowa Department of Homeland Security and Emergency Management
Contact Name Dennis Harper, Recovery Division Administrator
Contact Phone 515-725-9348
Contact Email dennis.harper@iowa.gov

Event	Date of Event	Type of Event	Executive Council Authorized/Allocated	Expended Year-to-Date	Remaining State Liability	"X" if Final Update
State Individual Assistance Proclamations on and after July 1, 2023:						
IDCA	Beginning SFY 2024	Annual Disaster Case Advocacy Training	$ 104,795.00	$ 104,794.85	$ 0.15	
IIAGP and IDCA	Beginning SFY 2026	Annual 29C.20A and 29C.20B Administration	$ 93,387.00	$ 53,765.54	$ 39,621.46	
IIAGP and IDCA	06/29/2023 and continuing	Severe weather including damaging winds, straight-line winds, heavy rains, hail and thunderstorms	$ 480,000.00	$ 367,422.13	$ 112,577.87	
IIAGP and IDCA	08/04/2023 and continuing	Severe weather including damaging winds, straight-line winds, heavy rains, flash flooding, hail and thunderstorms	$ 279,350.00	$ 205,453.53	$ 73,896.47	
IIAGP and IDCA	04/16/2024 and continuing	Severe weather including damaging winds, straight-line winds, tornados, heavy rains, flash flooding, hail and thunderstorms	$ 194,100.00	$ 32,568.50	$ 161,531.50	
IIAGP and IDCA	04/26/2024 and continuing	Severe weather including damaging winds, straight-line winds, tornados, heavy rains, flash flooding, hail and thunderstorms	$ 133,550.00	$ 59,705.08	$ 73,844.92	
IIAGP and IDCA	05/06/2024 and continuing	Severe weather including damaging winds, straight-line winds, tornados, heavy rains, flash flooding, hail and thunderstorms	$ 147,500.00	$ 23,886.60	$ 123,613.40	
IIAGP and IDCA	05/20/2024 and continuing	Severe weather including damaging winds, straight-line winds, tornados, heavy rains, flash flooding, and thunderstorms	$ 1,467,100.00	$ 541,930.90	$ 925,169.10	
IIAGP and IDCA	05/31/2024 and continuing	Severe weather including damaging winds, straight-line winds, tornados, heavy rains, flash flooding, hail, and thunderstorms	$ 43,750.00	$ 8,659.51	$ 35,090.49	
IIAGP and IDCA	06/03/2024 and continuing	Severe weather including damaging winds, straight-line winds, tornados, heavy rains, flash flooding, hail, and thunderstorms	$ 106,950.00	$ 44,249.25	$ 62,700.75	
IIAGP and IDCA	06/12/2024 and continuing	Severe weather including damaging winds, straight-line winds, heavy rains, flash flooding, hail, and thunderstorms	$ 176,250.00	$ 105,265.46	$ 70,984.54	
IIAGP and IDCA	06/21/2024 and continuing	Severe weather including damaging winds, straight-line winds, tornados, heavy rains, thunderstorms and record flash flooding	$ 956,740.00	$ 197,757.53	$ 758,982.47	
IIAGP and IDCA	06/26/2024 and continuing	Severe weather including heavy rains, thunderstorms, flash flooding and riverine flooding	$ 51,100.00	$ 11,007.24	$ 40,092.76	
IIAGP and IDCA	07/04/2024 and continuing	Severe weather including damaging winds, heavy rains, thunderstorms and flash flooding	$ 391,550.00	$ 101,357.22	$ 290,192.78	
IIAGP and IDCA	07/15/2024 and continuing	Severe weather including damaging winds, straight-line winds, tornados, heavy rains, thunderstorms and flash flooding	$ 826,750.00	$ 199,782.29	$ 626,967.71	
IIAGP and IDCA	07/29/2024 and continuing	Severe weather including damaging winds, straight-line winds, heavy rains, thunderstorms, and flash flooding	$ 300,675.00	$ 164,020.25	$ 136,654.75	

Event	Date of Event	Type of Event	Executive Council Authorized/Allocated	Expended Year-to-Date	Remaining State Liability	"X" if Final Update
IIAGP and IDCA	08/05/2024 and continuing	Severe weather including damaging winds, straight-line winds, tornados, thunderstorms, heavy rains, and flash flooding	$ 19,338.00	$ 5,788.55	$ 13,549.45	
IIAGP and IDCA	08/27/2024 and continuing	Severe weather including damaging winds, straight-line winds, thunderstorms, and heavy rains	$ 908,150.00	$ 141,686.42	$ 766,463.58	
IIAGP and IDCA	03/19/2025 and continuing	Severe winter storms including damaging winds, straight-line winds, mixed precipitation, heavy snowfall and blizzard conditions	$ 293,800.00	$ 22,023.78	$ 271,776.22	
IIAGP and IDCA	04/17/2025 and continuing	Severe weather including damaging winds, straight-line winds, tornados, heavy rains and thunderstorms	$ 170,950.00	$ 85,406.13	$ 85,543.87	
IIAGP and IDCA	06/11/2025 and continuing	Severe weather including damaging winds, straight-line winds, heavy rains and thunderstorms	$ 15,075.00	$ 13,654.73	$ 1,420.27	
IIAGP and IDCA	07/10/2025 and continuing	Severe weather including damaging winds, straight-line winds, thunderstorms, heavy rains, flash flooding	$ 684,416.00	$ 567,004.88	$ 117,411.12	
IIAGP and IDCA	07/17/2025 and continuing	Severe weather including damaging winds, straight-line winds, heavy rains, flash flooding	$ 5,500.00	$ 674.84	$ 4,825.16	
IIAGP and IDCA	07/28/2025 and continuing	Severe weather including damaging winds, straight-line winds, heavy rains, thunderstorms	$ 514,996.00	$ 402,508.85	$ 112,487.15	
IIAGP and IDCA	08/17/2025 and continuing	Severe weather, including damaging winds, straight-line winds, heavy rain, thunderstorms, and flash flooding	$ 263,950.00	$ 148,991.78	$ 114,958.22	
Subtotals - State Individual Assistance Proclamations on and after July 1, 2023			**$ 8,629,722.00**	**$ 3,609,365.84**	**$ 5,020,356.16**	
Open State Individual Assistance Proclamations transferred from HHS on July 1, 2023:			**Balance after 6/30/2023**	**Expended by HSEM after 6/30/2023**		
IIAGP and IDCA	03/31/2023 to 03/31/2023	Severe weather system and tornadoes	$ 235,206.65	$ 77,492.10	$ 157,714.55	
IIAGP and IDCA	04/04/2023 to 04/04/2023	Severe weather system and tornadoes	$ 51,580.85	$ 769.02	$ 50,811.83	
IIAGP and IDCA	04/25/2023 to 04/25/2023	Flooding	$ 136,216.25	$ 19,958.38	$ 116,257.87	
IIAGP and IDCA	05/07/2023 to 05/07/2023	Severe weather	$ 436,474.83	$ 290,516.67	$ 145,958.16	
IIAGP and IDCA	05/12/2023 to 05/12/2023	Severe weather	$ 55,642.58	$ 6,997.47	$ 48,645.11	
IIAGP and IDCA	05/28/2023 to 05/28/2023	Davenport building partial collapse	$ 232,106.43	$ 153,235.98	$ 78,870.45	
Subtotals - Transferred from HHS and additional allocations on and after July 1, 2023			**$ 1,147,227.59**	**$ 548,969.62**	**$ 598,257.97**	
TOTALS			**$ 9,776,949.59**	**$ 4,158,335.46**	**$ 5,618,614.13**	

The above data is provided as an information update to the Executive Council of Iowa.

Dennis T Harper

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Dennis Harper, Recovery Division Administrator — Date

Executive Council of Iowa
Status of Disaster Aid (Iowa Code 29C.6(17) and 29C.7)
State / Federal Disaster Declarations and Hazard Mitigation Assistance

QUARTERLY UPDATE: **3/31/2026**

Executive Council Agenda -- Information Item

Agency Iowa Department of Homeland Security and Emergency Management
Contact Name Dennis Harper, Recovery Division Administrator
Contact Phone 515-725-9348
Contact Email dennis.harper@iowa.gov

Declaration Number	Date of Event			Type of Event	Executive Council Authorized/Allocated	Expended Year-to-Date	Remaining State Liability	"X" if Final Update
DR 4421	03/12/2019	to	06/15/2019	Severe Storms, Flooding	$ 28,954,803.00	$ 15,048,226.20	$ 13,906,576.80	
DR 4483	01/20/2020	to	continuing	COVID	$ 10,790,690.00	$ 9,642,142.06	$ 1,148,547.94	
DR 4557	08/10/2020	to	08/10/2020	Severe Storms	$ 49,134,563.00	$ 20,052,004.19	$ 29,082,558.81	
DR 4642	12/15/2021	to	12/15/2021	Severe Storms, Straight-line Winds, and Tornadoes	$ 1,432,253.00	$ 701,057.52	$ 731,195.48	
DR 4732	04/24/2023	to	05/13/2023	Flooding	$ 1,316,186.00	$ 385,971.19	$ 930,214.81	
DR 4779	04/26/2024	to	04/27/2024	Severe Storms and Tornadoes	$ 3,655,447.00	$ 1,478,528.53	$ 2,176,918.47	
DR 4784	05/20/2024	to	05/21/2024	Severe Storms, Tornadoes, and Flooding	$ 15,027,064.00	$ 4,033,341.73	$ 10,993,722.27	
DR 4796	06/16/2024	to	07/23/2024	Severe Storms, Flooding, Straight-Line Winds, and Tornadoes	$ 85,292,278.00	$ 20,246,031.23	$ 65,046,246.77	
DR 4870	03/19/2025	to	03/19/2025	Severe Winter Storm	$ 885,919.00	$ 45,605.96	$ 840,313.04	
BRIC 2020	05/14/2022	to	05/14/2022	Hazard Mitigation Assistance (Iowa Code 29C.7)	$ 47,466.00	$ 47,466.00	$ -	
BRIC 2021	09/14/2022	to	09/14/2022	Hazard Mitigation Assistance (Iowa Code 29C.7)	$ 221,012.00	$ 175,092.59	$ 45,919.41	
BRIC 2022	08/25/2023	to	08/25/2023	Hazard Mitigation Assistance (Iowa Code 29C.7)	$ 2,570,474.00	$ 391,924.50	$ 2,178,549.50	
BRIC 2023	TBD	to	TBD	Hazard Mitigation Assistance (Iowa Code 29C.7)	$ 1,222,850.00	$ -	$ 1,222,850.00	
PDM 2019	09/15/2020	to	09/15/2020	Hazard Mitigation Assistance (Iowa Code 29C.7)	$ 345,585.00	$ 250,171.61	$ 95,413.39	
FMA SC 2023		to		Hazard Mitigation Assistance (Iowa Code 29C.7)	$ 1,211,082.00	$ 40,701.76	$ 1,170,380.24	
LPDM 2023	09/25/2023	to	09/25/2023	Hazard Mitigation Assistance (Iowa Code 29C.7)	$ 448,594.00	$ 168,750.00	$ 279,844.00	
LPDM 2024		to		Hazard Mitigation Assistance (Iowa Code 29C.7)	$ 823,333.00	$ 51.84	$ 823,281.16	
Specialty Teams	05/29/2023	to	05/29/2023	Davenport building partial collapse	$ 498,357.68	$ 344,476.10	$ 153,881.58	
TOTALS					**$ 203,877,956.68**	**$ 73,051,543.01**	**$ 130,826,413.67**	

The above data is provided as an information update to the Executive Council of Iowa.

Dennis T Harper

Dennis Harper, Recovery Division Administrator

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Date

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Iowa Legal Aid received a generous grant award from Iowa's Civil Reparations Trust Fund to expand our capacity to provide critical civil legal services to vulnerable Veterans and rural Iowans. We are pleased to submit this report detailing our work with these populations. In this report, we have included data for the periods of October 20, 2025 to April 15, 2026 and cumulative data from the beginning of the grant period (January 29, 2024) to April 15, 2026.

Legal Services for Veterans since October 20, 2025

Since October 20, 2025, Iowa Legal Aid has closed cases for 312 Veterans, helping them secure income, housing, and safety from domestic violence. Our work benefitted 558 Veterans and family members, including 140 children. We secured $18,601 in benefits for our Veteran clients.

Cases

Housing Stability: Fifty percent of our Veterans' cases were for housing issues. Thirteen percent of our Veteran clients reported that they were living in shelters, with friends, in a motel, or were homeless. Our legal team worked with Veterans on 128 eviction cases, helping prevent immediate homelessness for 217 Veterans and family members, including 45 children. Veterans also sought our help with foreclosure or public housing benefits. Our attorneys worked with Iowa Veterans to address legal issues that were contributing to their housing instability.

Income Stability: Protecting or increasing income accounted for 22% of our Veterans' cases. We helped clients avoid garnishment of their income, obtain public benefits, and resolve issues with unemployment, Social Security, Social Security Disability Insurance, taxes, Medicare and Medicaid.

Family Stability: Sixteen percent of our Veterans' cases since October 20, 2025 involved family issues. We prioritize cases involving domestic abuse, and we helped Veterans leave unsafe situations, obtain protective orders, file for divorces, gain custody of children, and obtain possession of their family homes.

Miscellaneous: Twelve percent of our Veterans' cases were for a wide variety of miscellaneous issues, including wills and estates, drivers' licenses, and advance directives/powers of attorney.

Ninety-eight percent of Veterans' cases had favorable outcomes that helped them achieve their goals. They avoided immediate homelessness, they gained freedom from domestic violence through divorce, protection orders, custody of minor children, and possession of the family home, and they protected or increased their incomes. All Veterans learned about their rights and options under Iowa law.

Demographics

- 25% female, 75% male
- 62% people with disabilities
- 75% White; 14% Black; 4% Hispanic; 4% more than one race; 2% other; 1% Native American

Ages

- 0-19 = 0%
- 20-39 = 19%
- 40-59 = 34%
- 60+ = 47%

Area Median Income (AMI)

- 50% = Less than 30% of AMI (10% reported that they had no income at all)
- 22% = 30% to 49% of AMI
- 18% = 50% to 79% of AMI
- 10% = 80% + of AMI

Legal Services for Veterans since beginning of grant period (January 29, 2024)

Since the beginning of the grant period, Iowa Legal Aid provided civil legal assistance for 1,419 Veterans. Our work benefitted 2,583 Veterans and family members, including 564 children. We secured $358,837 in benefits for these clients. Ninety-eight percent of Veterans' cases had favorable outcomes that helped them achieve their goals.

Cases

- Housing Stability: Forty-six percent of our Veterans' cases were for housing issues. Our legal team worked with Veterans on 516 eviction cases, helping prevent immediate homelessness for 971 Veterans and family members, including 153 children. Eviction cases comprised 81% of all housing cases. Nine percent of our Veteran clients reported that they were living in shelters, in motels, with friends, or were homeless.
- Income Stability: Protecting or increasing income accounted for 26% of our Veterans' cases.
- Family Stability: Fourteen percent of Veterans' cases involved family issues, and these cases primarily involved domestic violence.
- Miscellaneous: Fourteen percent of cases were for miscellaneous issues.

Demographics

- 23% female, 77% male
- 62% people with disabilities
- 73% White; 14% Black; 5% Hispanic; 4% more than one race; 2% other; 1% Hawaiian/Pacific Islander; 1% Native American

Ages

- 0-19 = 0%
- 20-39 = 17%
- 40-59 = 32%
- 60+ = 51%

Area Median Income (AMI)

- 50% = Less than 30% of AMI (11% reported that they had no income at all)
- 23% = 30% to 49% of AMI
- 17% = 50% to 79% of AMI
- 10% = 80% + of AMI

Success Story

"John," an elderly Veteran, contacted Iowa Legal Aid after receiving an eviction notice. John explained that he had recently been ill, and his son, "Joe," came to take care of him for a few weeks. When John's landlord warned Joe that John would be evicted if he had another person staying with him, Joe had engaged in a verbal altercation with the landlord. A few days after the argument, John received an eviction notice.

John told the Iowa Legal Aid attorney that he was wheelchair bound and had nowhere else to go. He provided a copy of the eviction notice, and the attorney determined that the notice did not comply with Iowa law. The attorney represented John at the hearing, and the court dismissed the case.

Legal Services for Rural Iowans since October 20, 2025

Since October 20, 2025, Iowa Legal Aid has helped 2,519 low-income rural Iowa residents with their civil legal issues. Our help benefited 5,982 total household members, including 2,605 children. We secured $2,486,331 in benefits for our rural clients.

Cases

Housing Stability: Thirty-six percent of our rural residents' cases involved housing, and eviction continues to be a prevalent issue across the state. During this reporting period, Iowa Legal Aid closed 603 eviction cases, helping 1,326 rural residents, including 448 children, avoid immediate homelessness. Other housing-related issues involved mortgage foreclosures, public housing, and federally subsidized housing.

Family Stability: Thirty-five percent of our rural cases since October 20th involved family issues. Iowa Legal Aid prioritizes family law cases involving domestic violence. We helped rural Iowans obtain protective orders, file for divorce, gain custody of their children, and obtain possession of their family homes.

Income Stability: Protecting or increasing income accounted for 22% of our cases. We helped clients with bankruptcy, wage garnishment, creditor harassment, taxes, Medicare, Medicaid, Social Security Disability Insurance, unemployment insurance, and food stamps.

Miscellaneous: In the remaining 7% of cases, we helped families with a wide variety of issues, including wills and estates, long-term health care facilities, drivers' licenses, and advanced directives/powers of attorney.

Ninety-nine percent of rural residents' cases had favorable outcomes that helped them achieve their goals. They avoided immediate homelessness, they gained freedom from domestic violence through divorce, protection orders, custody of minor children, and possession of the family home, and they protected or increased their incomes. All residents learned about their rights under Iowa law.

Demographics

- 75% female, 25% male
- 37% people with disabilities
- 80% White; 8% Hispanic; 6% Black; 3% more than one race; 2% other; 1% Native American

Ages

- 0-19 = 1%
- 20-39 = 42%
- 40-59 = 35%
- 60+ = 22%

Area Median Income (AMI)

- Less than 30% of AMI = 52% (16% reported that they had no income at all)
- 30% to 49% of AMI = 28%
- 50% to 79% of AMI = 14%
- 80% + of AMI = 6%

Legal Services for Rural Iowans since beginning of grant period (January 29, 2024)

Since the beginning of the grant period, Iowa Legal Aid helped 10,995 rural Iowans resolve their civil legal issues. Our work benefitted 26,530 residents and family members, including 11,205 children. We secured $10,030,110 in financial benefits for these clients. Ninety-nine percent of rural cases had favorable outcomes that helped clients achieve their goals.

Cases

- Family Stability: Thirty-six percent of our rural cases involved family issues, and almost all of these cases involved domestic violence.

- Housing Stability: Thirty-five percent of rural cases were for housing issues. Our legal team worked with residents on 2,668 eviction cases, helping prevent immediate homelessness for 5,903 residents and family members, including 1,992 children.
- Income Stability: Protecting or increasing income accounted for 21% of our cases.
- Miscellaneous: Eight percent of our clients' cases were for miscellaneous issues.

Demographics

Our rural clients were:

- 74% female, 26% male
- 37% people with disabilities
- 82% White; 8% Hispanic; 6% Black; 2% more than one race; 1% Asian; 1% Native American

Ages

- 0-19 = 1%
- 20-39 = 43%
- 40-59 = 32%
- 60+ = 24%

Area Median Income (AMI)

- Less than 30% of AMI = 57% (17% reported that they had no income at all)
- 30% to 49% of AMI = 26%
- 50% to 79% of AMI = 13%
- 80% + of AMI = 4%

Success Story:

"Carol," an older resident living in Southeast Iowa, contacted Iowa Legal Aid asking for help in evicting her son from her house. She explained that her son, "Mark," had moved in with her several years earlier and had never held a job. She thought he was using drugs, and she said that he was verbally abusive. Carol had recently been diagnosed with a chronic health condition, and she wanted to live the rest of her years in peace.

Iowa Legal Aid first sent a courtesy letter to Mark, asking him to vacate the property. He ignored the letter, so Iowa Legal Aid helped Carol file an eviction against him. Before the hearing, Iowa Legal Aid negotiated with Mark and reached an agreement, setting a date when Mark would move out and return the house keys to Carol.

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Rob Sand
Auditor of State

April 23, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #2282 on December 22, 2025
Department of Administrative Services
Claim dated December 29, 2025
AOS Claim ID: 4204

In accordance with Executive Council policy, we recommended an allocation of $8,323.54 of 29C.20 funds for the above-mentioned damage on January 21, 2026. The Department was able to recover the cost of the loss through salvage; therefore, we recommend Executive Council close the above-mentioned allocation and revert the amount of $8,323.54 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