EXECUTIVE COUNCIL OF IOWA

Teleconference Only
Monday, July 07, 2025 at 10:00 AM

AGENDA

MEMBERS OF COUNCIL

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

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

1. Approval of Minutes

A. Approval of the minutes from the Executive Council meeting held on June 2, 2025.

2. Personal Appearances

A. Dennis Harper, Iowa Department of Homeland Security and Emergency Management, will be present to request grant funds in the amount of $93,387.00 to cover a portion of actual expenses to administer 29C.20A and 29C.20B during State Fiscal Year 2026.

3. Iowa Code §7D.10

A. Attorney General's office requests Payment for Expenses under Iowa Code §7D.10 in the amount of $33,600.00.

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 *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.

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

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

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. Outside CPA

A. Request from Rob Sand, Auditor of State, to employ the services of outside CPA firms to perform the periodic examinations for the cities listed below for the period ending March 31, 2025.

Firm Name	Cities Included in Agreement	Cost
BerganKDV	Galva, Jolley, Lakeside, Nemaha, Schaller	$ 50,000
Larry Pump, CPA	Dolliver, Ledyard, Rake, Ringsted, Thompson	25,000
Larry Pump, CPA	Alta Vista, Carpenter, Fertile, Floyd, Plymouth	20,000
Ernest Ruben, Jr., CPA	Holland, Lincoln, Morrison, Owasa, Stout	26,400
Ernest Ruben, Jr., CPA	Balltown, Holy Cross, North Buena Vista, Volga, Worthington	26,400
New Eagle CPAs	Andrew, Bernard, La Motte, Springbrook, Zwingle	21,973
Rachelle Thompson, CPA	Blanchard, Braddyville, Coin, Prescott	23,150
BerganKDV	Beaconsfield, Diagonal, Grand River, Pleasanton, Van Wert	50,000
Rachelle Thompson, CPA	Crescent, Little Sioux, McClelland, Westphalia	23,150
O'Connor Brooks	Calamus, Dixon, Donahue, Wheatland	21,900
Denman	Bussey, Hamilton, Harvey, Lovilia, Marysville	30,850
Denman	Beacon, Delta, Keomah Village, Kirkville, Rose Hill	30,850
	Total	$ 349,673

6. Adjusted Annual Inflation for 29C.20 Claims for Fiscal Year 2026

A. Recommendation from Roby Smith, Treasurer of State, to approve an annual inflation adjustment for the Executive Council's Guidelines for allocating Chapter 29C.20 funds to $2,103,000.00 for fiscal year 2026, beginning July 1, 2025.

7. Leases

A. Lease between DNR and 51-R Mau Marine, Inc
Date of Lease: November 1, 2024 to October 31, 2029

Legal Description: East Okoboji Lake frontage in Dickinson County, Iowa

Purpose: Docks, boat slips, parking and boat ramp

Annual Fee: $309.60

Kevin Protzmann, Assistant Attorney General, has reviewed the above lease and approved the lease as to form.

B. Lease between DNR and 64-R, Royal Retreat, LLC
Date of Lease: November 1, 2024 to October 31, 2029

Legal Description: Okoboji Lake frontage in Dickinson County, Iowa

Purpose: Non-commercial use of a concrete patio and steps

Annual Fee: $154.80

Kevin Protzmann, Assistant Attorney General, has reviewed the above lease and approved the lease as to form.

C. Lease between DNR and 39-R, Fairport Landing Marina
Date of Lease: December 1, 2024 to November 30, 2029

Legal Description: An area of the Mississippi River bed 177 feet of frontage by 100 feet of depth in Section 31, Township 77 North, Range 1 East of the 5th P.M. at Mississippi River Mile 463.2 in Muscatine County, Iowa.

Purpose: Commercial boat harbor

Annual Fee: $1,095.98

Kevin Protzmann, Assistant Attorney General, has reviewed the above lease and approved the lease as to form.

8. Emergency Allocations

A. Department of Public Safety is requesting an emergency allocation in the amount of $26,564.00. On April 8, 2025, Adams County ISICS Communications Tower 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.

B. Department of Public Safety is requesting an emergency allocation in the amount of $9,500.00. On May 6, 2025, Springbrook ISICS Communications Tower was damaged by heavy 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.

C. Department of Corrections - Fort Dodge is requesting an emergency allocation in the amount of $200,000.00. On February 20, 2025, the Grove Unit was damaged by a hot water tank leak. Request is to cover repair costs.

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

D. Department of Corrections - Newton Correctional Facility is requesting an emergency allocation and reimbursement in the amount of $8,940.04. On July 15, 2024, the air flow control hood was damaged by wind due to storm. 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.

E. Department of Corrections - Newton Correctional Facility is requesting an emergency allocation and reimbursement in the amount of $2,166.99. On March 14, 2025, CRC Maintenance Building electrical infrastructure was damaged and lost power due to a storm. 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.

F. Department of Corrections - North Central is requesting an emergency allocation in the amount of $38,464.48. On March 21, 2025, buildings and equipment were damaged due to sewage backup and failed pumps. Request is to cover repair costs.

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

G. Department of Natural Resources is requesting an emergency allocation in the amount of $8,791.62. On February 28, 2025, two buildings at Beeds Lake State Park were damaged by high winds and a fallen tree. Request is to cover repair costs.

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

H. Department of Natural Resources is requesting a supplemental emergency allocation in the amount of $170.00. This brings the total allocation to $4,670.00. On July 30, 2024, heavy rains damaged the roads at Lower Gar State Recreation Area in Dickinson County. 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 Natural Resources is requesting an emergency allocation in the amount of $35,000.00. On February 3, 2025, entry portal gates at Pilot Knob State Park were damaged by a vehicle crash. Request is to cover repair costs.

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

J. Department of Natural Resources is requesting a supplemental emergency allocation in the amount of $21,938.00. This brings the total allocation to $924,765.96. On March 5, 2022, a tornado damaged trees, docks, campgrounds and shelters at Red Haw 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.

K. Department of Administrative Services is requesting an emergency allocation and reimbursement in the amount of $14,607.88. On January 9, 2025, Iowa Workforce Development Building was damaged by a water main break. 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.

L. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of $90.00. This brings the total allocation to $2,148.50. On January 27, 2025, Vehicle #98 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.

M. Department of Administrative Services is requesting an emergency allocation in the amount of $4,959.75. On April 18, 2025, Vehicle #102 and Vehicle #192 were 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 $4.85. This brings the total allocation to $8,497.80. On March 19, 2025, Vehicle #105 was damaged during a winter storm. 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 a supplemental emergency allocation in the amount of $556.65. This brings the total allocation to $4,598.15. On February 23, 2025, Vehicle #241 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.

P. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of $360.84. This brings the total allocation to $5,462.76. On February 12, 2025, Vehicle #244 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.

Q. Department of Administrative Services is requesting an emergency allocation in the amount of $2,593.00. On April 23, 2025, Vehicle #395 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 $8,075.25. On April 17, 2025, Vehicle #469 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 $8,089.35. On April 23, 2025, Vehicle #828 was damaged by hail. Request is to cover repair costs.

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

T. Department of Administrative Services is requesting an emergency allocation in the amount of $8,405.70. On April 18, 2025, Vehicle #1746 was damaged by hail. Request is to cover repair costs.

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

U. Department of Administrative Services is requesting an emergency allocation in the amount of $4,651.96. On April 14, 2025, Vehicle #105126 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.

V. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of $101.85. This brings the total allocation to $7,881.43. On February 28, 2025, Vehicle #106244 was damaged by a fallen tree. 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.

9. Payment of Cost Items

A. Department of Natural Resources……...…….....$6,843.12
On May 29, 2024, Hayesville Bend Wildlife Management Area in Keokuk County was damaged by a flood. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment, $2,846.88 will be reverted and this allocation closed.

B. Department of Natural Resources……...…….....$9,446.00
On July 1, 2024, Pit Latrine at Stephens State Forest was damaged due to a fallen tree. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment, $2,554.00 will be reverted and this allocation closed.

C. Department of Natural Resources ……...…….....$770,400.00
On April 13, 2023, Loess Hills State Park was damaged by a wildfire. Request is to cover repair costs.

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

D. Department of Public Safety ……...…….....$9,500.00
On March 5, 2025, Fort Dodge ISICS Communications Tower was damaged due to winter blizzard event. Request is to cover repair costs.

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

E. Department of Public Safety ……...…….....$120,855.00
On April 26 through May 9, 2024, various ISICS communication towers (Shelby, Iowa, Van

Wert, Clarinda, Calhoun, Marion, Newton, Davis, Storm Lake) were damaged by storm and tornado. Request is to cover repair costs.

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

F. Department of Administrative Services ……...…….....$10,192.40
On March 4, 2025, Vehicle #467 was damaged due to blizzard conditions. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment, $957.28 will be reverted and this allocation closed.

G. Department of Administrative Services ……...…….....$4,943.13
On February 23, 2025, Vehicle #478 was damaged by a deer. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment, $1,028.00 will be reverted and this allocation closed.

H. Department of Administrative Services ……...…….....$10,802.48
On February 18, 2025, Vehicle #1336 was damaged by a deer. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment, $2,572.50 will be reverted and this allocation closed.

I. Department of Administrative Services ……...…….....$2,824.31
On February 28, 2025, Vehicle #2017 was damaged by a fallen tree. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment, $13,819.45 will be reverted and this allocation closed.

J. Richard J. Bennett, Sr..…….…….…….....$2,544.00
PO Box 65666
West Des Moines, IA 50265
Special Counsel for the Criminal Appeals Division of the Iowa Attorney General's Office

Leif Olson, Chief Deputy Attorney General, has reviewed this invoice and recommends payment. Payment will be made from the Attorney General's Office's Forfeiture Fund.

K. Richard J. Bennett, Sr..…….…….…….....$2,844.00
PO Box 65666
West Des Moines, IA 50265
Special Counsel for the Criminal Appeals Division of the Iowa Attorney General's Office

Leif Olson, Chief Deputy Attorney General, has reviewed this invoice and recommends payment. Payment will be made from the Attorney General's Office's Forfeiture Fund.

L. Davis, Brown, Koehn, Shors & Roberts, P.C…….....$907.00
The Davis Brown Tower
215 10th Street, Suite 1300
Des Moines, IA 50309-3993
Legal Services to state agencies on issues related to the visa status of prospective state

employees

Leif Olson, Chief Deputy Attorney General, has reviewed this invoice and recommends payment. Payment will be made from the funds of the Iowa Department of Revenue.

M. Dentons Davis Brown Law Firm……...……..……$1,838.25
The Davis Brown Tower
215 10th Street, Suite 1300
Des Moines, IA 50309
Special Counsel Dentons Davis Brown Unclaimed Property Fund

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

N. 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

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

O. Patterson Law Firm L.L.P…….……..…….....$227.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa

Leif Olson, 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…….……..…….....$160.00
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

Leif Olson, 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…….……..…….....$176.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Patricia Brown v. Iowa Correctional Institution for Women, State of Iowa, Second Injury Fund of Iowa

Leif Olson, 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……..…….…….....$87.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Leif Olson, 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……..…….....$464.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Karen Crew v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Leif Olson, 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……..…….....$2,100.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
John Larson v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

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

U. Patterson Law Firm L.L.P……..…….…….....$64.00
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

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

V. Patterson Law Firm L.L.P……..…….…….....$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729

Des Moines, IA 50309-2390
Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa

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

W. Patterson Law Firm L.L.P……..……..…….....$52.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

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

X. Patterson Law Firm L.L.P……..…….....$16.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Douglas Stufflebeam v. University of Northern Iowa and State of Iowa and Second Injury Fund of Iowa

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

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

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

10. Information Items

A. Notification from the State Auditor's Office that funds previously allocated for the Department of Administrative Services to cover damages to Vehicle #8398 due to it being stolen on December 15, 2024 are not required; $4,468.98 will be reverted and this allocation closed.

B. Notification from the State Auditor's Office that funds previously allocated for the Department of Administrative Services to cover damages to Vehicle #102 due to damaged during blizzard conditions on March 5, 2025 are not required; $13,894.00 will be reverted and this allocation closed.

C. Civil Reparations Trust Fund Balance as of June 30, 2024, is approximately $355,310.06.

D. The City of Sumner made their eighth Contingency Loan payment of $50,000.00. This loan was approved for $1,000,000.00 on September 25, 2017, and is prorated not to exceed twenty years. Total repayment to date: $400,000.00.

11. Adjourn Meeting

EXECUTIVE COUNCIL OF IOWA

Teleconference Only
Monday, June 02, 2025 at 10:00 AM

MINUTES

The Executive Council met in regular session at 10:00 a.m. via conference call. Governor Kim Reynolds presided over the meeting. Treasurer of State Roby Smith, Secretary of Agriculture Mike Naig and Auditor of State Rob Sand were present. Secretary of State Paul Pate joined at item 2A.

1. Approval of Minutes

Moved by Auditor Sand and seconded by Treasurer Smith that the Council approve of the minutes from the Executive Council meeting held on May 5, 2025 and the Board of Canvass meeting held May 12, 2025.

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

2. Personal Appearances

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

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

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

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

B. Dennis Harper, Iowa Department of Homeland Security and Emergency Management, will be present to request additional Disaster Aid in the amount of $47,069,247.00 pursuant to Iowa Code 29C.6(17) for Presidential Disaster Declarations FEMA-4779-DR, FEMA-4784-DR, FEMA-4796-DR.

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

3. Iowa Code §7D.10

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

A. Attorney General's office requests Payment for Expenses under Iowa Code §7D.10 in the amount of $27,200.00.

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

4. Outside Counsel

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

A. The Department of Justice, Attorney General's Office, requests retention of outside counsel pursuant to Iowa Code section 13.3(1) in *Anderson, Jennifer v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee.

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. Leases

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

A. Lease between DNR and 135-N Legacy Marine
Date of Lease: January 1, 2025 to December 31, 2029

Legal Description: Mississippi River frontage at river mile 486.7 in Section 34, Township 78, North, Range 4 East of the 5th P.M., Scott County, Iowa.

Purpose: Barge loading and unloading

Annual Fee: $4,195.29

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

6. Emergency Allocations

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

A. Department of Administrative Services requested an emergency allocation in the amount of $2,700.83. On April 18, 2025, Vehicle #62 was damaged by hail. Request was to cover repair costs.

B. Department of Administrative Services requested an emergency allocation in the amount of $4,901.00. On April 17, 2025, Vehicle #82 was damaged by hail. Request was to cover repair costs.

C. Department of Administrative Services requested an emergency allocation in the amount of $2,234.00. On April 17, 2025, Vehicle #346 was damaged by hail. Request was to cover repair costs.

D. Department of Administrative Services requested an emergency allocation in the amount of $2,801.65. On April 17, 2025, Vehicle #367 was damaged by hail. Request was to cover repair costs.

E. Department of Administrative Services requested an emergency allocation in the amount of $3,235.00. On April 18, 2025, Vehicle #452 was damaged by hail. Request was to cover repair costs.

F. Department of Administrative Services requested an emergency allocation in the amount of $2,032.25. On April 17, 2025, Vehicle #476 was damaged by hail. Request was to cover repair costs.

G. Department of Administrative Services requested an emergency allocation in the amount of $6,086.83. On April 18, 2025, Vehicle #483 was damaged by hail. Request was to cover repair costs.

H. Department of Administrative Services requested an emergency allocation in the amount of $7,051.66. On April 23, 2025, Vehicle #511 was damaged by hail. Request was to cover repair costs.

I. Department of Administrative Services requested an emergency allocation in the amount of $8,348.64. On April 17, 2025, Vehicle #975 was damaged by hail. Request was to cover repair costs.

J. Department of Administrative Services requested an emergency allocation in the amount of $10,330.07. On April 17, 2025, Vehicle #1791 was damaged by hail. Request was to cover repair costs.

K. Department of Administrative Services requested an emergency allocation in the amount of $3,585.25. On April 18, 2025, Vehicle #1852 was damaged by hail. Request was to cover repair costs.

L. Department of Administrative Services requested an emergency allocation in the amount of $5,881.38. On April 13, 2025, Vehicle #1941 was damaged by a fallen tree branch. Request was to cover repair costs.

M. Department of Administrative Services requested an emergency allocation in the amount of $6,745.20. On April 22, 2025, Vehicle #2635 was damaged by a deer. Request was to cover repair costs.

N. Department of Administrative Services requested an emergency allocation in the amount of $10,717.75. On April 18, 2025, Vehicle #105487 was damaged by hail. Request was to cover repair costs.

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

7. Payment of Cost Items

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

A. Department of Natural Resources …….…….....$1,849.31
Drainage Assessments Pursuant to Iowa Code Section 468.43:

Hamilton	$19.54
Polk	$1,819.77
Sac	$10.00

B. Board of Regents - University of Iowa ……...…….....$12,192.60
On January 17, 2024, Field House was damaged by frozen and burst fain coil. Request was to cover repair costs. This represents full and final payment.

C. Board of Regents - University of Iowa ……...…….....$18,562.79
On January 16, 2024, Jefferson Building was damaged by a frozen sprinkler pipe. Request was to cover repair costs. This represents full and final payment.

D. Board of Regents - University of Iowa ……...…….....$5,917.00
On October 2, 2024, a window was broken at the Main Library. Request was to cover repair costs. This represents full and final payment.

E. Board of Regents - University of Iowa ……...…….....$5,678.82
On January 24, 2024, gutters at Medical Education Building were damaged due to weight of snow/ice melting from the roof. Request was to cover repair costs. This represents full and final payment.

F. Board of Regents - University of Iowa ……...…….....$16,222.71
On January 18, 2024, Performing Arts Annex was damaged due to frozen and burst fain coil. Request was to cover repair costs. This represents full and final payment.

G. Board of Regents - University of Iowa ……...…….....$25,185.15
On January 17, 2024, Van Allen Hall was damaged by a fan coil failure. Request was to cover repair costs. This represents full and final payment.

H. Department of Administrative Services ……...…….....$3,900.37
On March 19, 2025, Vehicle #286 was damaged due to blizzard. Request was to cover repair costs. This represents full and final payment, $602.00 will be reverted and this allocation closed.

I. Department of Administrative Services……...…….....$5,117.73
On March 21, 2025, Vehicle #305 was damaged by a deer. Request was to cover repair costs. This represents full and final payment, $305.52 will be reverted and this allocation closed.

J. Gray Miller Persh, LLP…….....$90.40
2233 Wisconsin Avenue NW
Suite 226
Washington, D.C. 20007
Iowa PBS

K. Richard J. Bennett, Sr..…….…….…….....$630.00
PO Box 65666
West Des Moines, IA 50265
Special Counsel for the Criminal Appeals Division of the Iowa Attorney General's Office

L. Davis, Brown, Koehn, Shors & Roberts, P.C…….....$366.73
The Davis Brown Tower
215 10th Street, Suite 1300
Des Moines, IA 50309-3993
Legal Services to state agencies on issues related to the visa status of prospective state employees

M. Dentons Davis Brown Law Firm……...……..……$514.80
The Davis Brown Tower
215 10th Street, Suite 1300
Des Moines, IA 50309
Special Counsel Dentons Davis Brown Unclaimed Property Fund

N. 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

O. Patterson Law Firm L.L.P…….……..…….....$398.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa

P. Patterson Law Firm L.L.P……..…….....$32.00
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

Q. Patterson Law Firm L.L.P……..……..…….....$920.00
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

R. Patterson Law Firm L.L.P……..…….....$691.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Karen Crew v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

S. Patterson Law Firm L.L.P……..…….....$541.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Furnish, Lloyd v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

T. Patterson Law Firm L.L.P……..……..…….....$676.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

U. Patterson Law Firm L.L.P……..……..…….....$522.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Grilli, Charles v. Eldora State Training School and State of Iowa and Second Injury Fund of Iowa

V. Patterson Law Firm L.L.P……..…….....$1,326.75
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
John Larson v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

W. Patterson Law Firm L.L.P……..……..…….....$206.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

X. Patterson Law Firm L.L.P……..……..…….....$112.00
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

Y. Patterson Law Firm L.L.P……..……..…….....$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa

Z. Patterson Law Firm L.L.P……..……..…….....$577.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Peppers, Amber v. Second Injury Fund of Iowa

AA. Patterson Law Firm L.L.P……..…….....$720.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

BB. Patterson Law Firm L.L.P……..…….....$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Brad Stevenson v. Iowa Department of Transportation, State of Iowa, Second Injury Fund of Iowa

CC. Patterson Law Firm L.L.P……..…….....$192.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Stine, Phillip v. Mt. Pleasant Correctional Facility and State of Iowa and Second Injury Fund

DD. Patterson Law Firm L.L.P……..…….....$112.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Douglas Stufflebeam v. University of Northern Iowa and State of Iowa and Second Injury Fund of Iowa

EE. Patterson Law Firm L.L.P……..……..…….....$792.50
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

FF. Patterson Law Firm L.L.P……..…….....$531.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Katherine Williams v. 6th Judicial District and Second Injury Fund of Iowa

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

8. Information Items

A. Fremont County made their fifth Contingency Loan payment of $15,000.00. This loan was approved for $131,250.00 on October 19, 2020, and is prorated not to exceed twenty years. Total repayment to date: $52,562.50

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

Respectfully submitted,
Kristi Onstot
Kristi Onstot

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

July 7, 2025

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

The Executive Council, in a meeting held on this date, approved the allocation of $of $93,387.00 to cover a portion of actual expenses to administer 29C.20A and 29C.20B during State Fiscal Year 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
Matt Bender, Iowa Department of Management
Heather Hackbarth, Iowa Department of Management
Jennifer Acton, Legislative Services Agency

IOWA | Homeland Security and Emergency Management

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

June 30, 2025

LOCAL

Executive Council of Iowa

Subject: Executive Council Agenda for July 7, 2025

I respectfully request time on the Executive Council Agenda for July 7, 2025. Please find enclosed the following item for the agenda:

- Request for Funds – Disaster Aid Individual Assistance Grant Fund and Disaster Case Advocacy Grant Fund and Program
  - **Administration of Iowa Code 29C.20A and 29C.20B disaster events** – The Iowa Department of Homeland Security and Emergency Management (HSEM) is seeking grant funds to cover a portion of actual expenses to administer 29C.20A and 29C.20B during State Fiscal Year 2026.
    - HSEM is requesting the Executive Council **adopt a Resolution of Funds in the amount of $93,387.00** pursuant to:
      - Iowa Code 29C.20A - Iowa Individual Disaster Assistance Grant Program (IIAGP) - $46,053.00
      - Iowa Code 29C.20B - Iowa Disaster Case Management Grant Program (IDCA) - $47,334.00
  - Treasurer's Office is requested to use the following accounting code for this **BY 2026** transfer:

Dept	Fund	Appr	Unit	Rev Obj	Amount
583	0391	0000	3499	0301	$ 93,387.00

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

Sincerely,

Dennis T Harper Digitally signed by Dennis T Harper
Date: 2025.06.30 12:42:40 -05'00'

Dennis Harper
Recovery Division Administrator

Enclosure

Dept 583 -- HSEM

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

Request time to be on the Executive Council Agenda for July 7, 2025

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

Authorized References

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

Description of Request

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

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

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

ORIGINAL REQUEST

Date of Request:	June 30, 2025	
Date of Executive Council Agenda:	July 7, 2025	
Projected Costs:		Total
Iowa Code 29C.20A -- IIAGP		$ 46,053.00
Iowa Code 29C.20B -- IDCA		$ 47,334.00
	Total:	**$ 93,387.00**

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	$ 93,387.00				
AMENDMENT #1					
AMENDMENT #2					
TOTALS	**$ 93,387.00**	**$ -**	**$ -**	**$ -**	**$ -**
					$ 93,387.00

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

Dennis T Harper
Digitally signed by Dennis T Harper
Date: 2025.06.30 12:42:58 -05'00'

Dennis Harper, Recovery Division Administrator — Date

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

July 7, 2025

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

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

Dear Mr. Olson,

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 $33,600.00.

EXECUTIVE COUNCIL OF IOWA
Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Accounting, State Treasurer's Office

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

June 30, 2025

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

Re: Request for Payment of SVP Court Costs

Dear Kristi:

Our office requests Executive Council approval for payment under Iowa Code section 7D.10 for court costs and expenses incurred in prosecuting civil commitments under Iowa Code chapter 229A for the Sexually Violent Predator (SVP) program.

In addition to the cost of employee salaries, travel and support devoted to this program, the Office incurs substantial expenses for expert witnesses. These expenses have increased substantially due to the growing number of chapter 229A commitments. Section 7D.10 authorizes payment of court costs and expenses by the Executive Council "[i]f sufficient funds for court costs have not been appropriated to a state department, or if sufficient funds are not otherwise available for such purposes within the budget of a state department." There is no specific appropriation for these expenses and sufficient funds are not otherwise available.

Therefore, under Iowa Code section 7D.10, the Office requests Executive Council approval of payment of $33,600.00 for record review/report preparation (invoices enclosed).

Sincerely,

Leif Olson
Chief Deputy Attorney General

SVP Invoices - June 20, 2025

Date Received	Vendor	I/3 Vendor #	Object	Invoice #	Description	Case Name	Amount
6/7/25	Intuitive Forensic Psychological Assessment, Inc.	00003217264	2355		Initial Eval & Prelim	Chatman	$3,200.00
6/7/25	Intuitive Forensic Psychological Assessment, Inc.	00003217264	2355		Initial Eval & Prelim	Johnson	$3,200.00
6/7/25	Intuitive Forensic Psychological Assessment, Inc.	00003217264	2355		Final Eval & Report	Walker	$4,000.00
6/18/25	Eric Jensen, Ph.D.	00003100238	2355	2027	Initial Eval & Prelim	Cue	$3,200.00
5/27/25	Eric Jensen, Ph.D.	00003100238	2355	2022	Initial Eval & Prelim	Marx	$3,200.00
4/30/25	William A. Schmitt Ph.D. LLC	00003101313	2355	043025	Initial Eval & Prelim	Taylor	$3,200.00
5/26/25	William A. Schmitt Ph.D. LLC	00003101313	2355	052625	Initial Eval & Prelim	Wallace	$3,200.00
6/11/25	David Thornton, Ph.D.	00003104034	2355		Final Eval & Report	Bandy	$4,000.00
6/11/25	David Thornton, Ph.D.	00003104034	2355		Initial Eval & Prelim	Benavidez	$3,200.00
6/11/25	David Thornton, Ph.D.	00003104034	2355		Initial Eval & Prelim	Kocour	$3,200.00

Pay Direct to Vendors: **$33,600.00**

CDE coding: 0001-112-6201

Reimburse to AG's office: **$0.00**

Total SVP Expenses Requested

$33,600.00

INVOICE - Chatman 1

Intuitive Forensic Psychological Assessment, Inc.

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

DATE

BILL TO

Iowa Office of the Attorney General
c/o Olivia McAtee/ Brianna Feldman
Area Prosecutions Division
Hoover Building
1305 E. Walnut Street

FOR

Sexually Violent Predator Evaluation

Case Name	Hours	Flat Rate	Total
Chatman Preliminary		$3,200	$3,200
			0
			0
		TOTAL	$3,200.00

Make all checks payable to Intuitive Forensic Psychological Assessment, Inc.
Tax ID: 88-2052025. If you have any questions concerning this invoice, use the following contact information:

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

THANK YOU FOR YOUR BUSINESS!

INVOICE - Johnson 1

Intuitive Forensic Psychological Assessment, Inc.

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

DATE

BILL TO

Iowa Office of the Attorney General
c/o Olivia McAtee/ Brianna Feldman
Area Prosecutions Division
Hoover Building
1305 E. Walnut Street

FOR

Sexually Violent Predator Evaluation

Case Name	Hours	Flat Rate	Total
Johnson, Albert Preliminary		$3,200	$3,200
			0
			0
		TOTAL	$3,200.00

Make all checks payable to Intuitive Forensic Psychological Assessment, Inc.
Tax ID: 88-2052025. If you have any questions concerning this invoice, use the following contact information:

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

THANK YOU FOR YOUR BUSINESS!

INVOICE -

Intuitive Forensic Psychological Assessment, Inc.

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

DATE

BILL TO

Iowa Office of the Attorney General
c/o Olivia McAtee/ Brianna Feldman
Area Prosecutions Division
Hoover Building
1305 E. Walnut Street

FOR

Sexually Violent Predator Evaluation

Case Name	Hours	Flat Rate	Total
Walker, Timonty Full SVP report		$4,000	$4,000
			0
			0
		TOTAL	$4,000.00

Make all checks payable to Intuitive Forensic Psychological Assessment, Inc.
Tax ID: 88-2052025. If you have any questions concerning this invoice, use the following contact information:

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

THANK YOU FOR YOUR BUSINESS!

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

INVOICE

INVOICE # 2027
DATE: JUNE 18, 2025

TO:

Olivia McAtee
Inv. II SVP
Office of Iowa Attorney General
1305 E. Walnut St
Des Moines, IA 50319

REGARDING:

SVP Respondent: Tony Cue
ID# 6215617

DESCRIPTION	HOURS	RATE	AMOUNT
Initial Report		Flat fee service	$3200.00

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

INVOICE

INVOICE # 2022
DATE: MAY 27, 2025

TO:

Olivia McAtee
Inv. II SVP
Office of Iowa Attorney General
1305 E. Walnut St
Des Moines, IA 50319

REGARDING:

SVP Respondent: Xavier Marx
ID# 6788737

DESCRIPTION	HOURS	RATE	AMOUNT
Initial Report		Flat fee service	$3200.00

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

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

INVOICE #043025
Preliminary Evaluation for Iowa §229A

Re: **Ronald Taylor**
DOB: June 28, 1971

Evaluator: William A. Schmitt, PhD
Date: [redacted]

- Initial Evaluation/Preliminary Report was completed and submitted April 30, 2025.

Contracted fee for services rendered: $3200.

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 #052625
Preliminary Evaluation for Iowa §229A

Re: **Matthew Wallace**
DOB: July 31, 1988

Evaluator: William A. Schmitt, PhD
Date: [redacted]

- Initial Evaluation/Preliminary Report was completed and submitted May 26, 2025.

Contracted fee for services rendered: $3200.

Thank you for this interesting referral.

William A. Schmitt, Ph.D.
Licensed Psychologist

David Thornton, Ph.D.

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

INVOICE

DATE: JUNE 11, 2025

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

Description	Amount
Interview and Final Report on Nickolas Bandy (report dated 06/08/2025)	$4,000.00
Total	**$4,000.00**

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

David Thornton, Ph.D.

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

INVOICE

DATE: JUNE 11, 2025

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

Description	Amount
Initial Evaluation and Preliminary Report on Benavidez (report dated 06/05/2025)	$3,200.00
Total	**$3,200.00**

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

David Thornton, Ph.D.

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

INVOICE

DATE: JUNE 11, 2025

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

Description	Amount
Initial Evaluation and Preliminary Report on Kocour (report dated 06/03/2025)	$3,200.00
Total	**$3,200.00**

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

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

July 7, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Dear Mr. Olson:

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 *Carlson, Timothy M. v. University of Northern Iowa, 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

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

June 30, 2025

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 to Iowa Code section 13.3(1) in *Carlson, Timothy M. v. University of Northern Iowa, 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,

Leif Olson
Chief Deputy Attorney General

-Agreement for Outside Counsel

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

A. Purpose.

1. Upon the request of the Department and the authorization of the Executive Council under Iowa Code § 13.3(1), Outside Counsel is retained to represent the Second Injury Fund in *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 against the State of Iowa and the Second Injury Fund.

B. Duration.

2. This Agreement shall extend from June 9, 2025, until final resolution of the case, unless terminated by the parties as set forth in this Agreement.

C. Scope.

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

D. Definitions.

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

E. Payment.

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

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

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

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

F. Assignment

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

G. Termination

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

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

H. Compliance With Laws.

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

I. Independent Contractor.

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

J. No Conflict of Interest.

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

not have a substantial relationship to the legal representation or the services provided under this Agreement.

K. Choice of Law and Forum.

16. This Agreement and disputes arising from or related to it are governed by the laws of the State of Iowa without regard to the choice of law provisions of Iowa law. The exclusive forum for proceedings arising from or related to this Agreement, is the District Court for Polk County, Iowa.
17. This stipulation of an exclusive forum for dispute resolution shall not be construed as waiving any immunity to suit or liability that may be available to the State of Iowa or to the Department.

APPROVED BY:

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

7/8/2025
Date

Leif Olson
Chief Deputy Attorney General
Iowa Department of Justice

Date

Victoria Newton
Executive Council

Date

not have a substantial relationship to the legal representation or the services provided under this Agreement.

K. Choice of Law and Forum.

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

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

APPROVED BY:

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

7/8/2025
Date

Digitally signed by Leif Olson
DN: cn=Leif Olson, o=Attorney General of Iowa, ou, email=leif.olson@ag.iowa.gov, c=US
Date: 2025.07.08 15:22:55 -05'00'

Leif Olson
Chief Deputy Attorney General
Iowa Department of Justice

Date

Kristi Onstot

~~Victoria Newton~~ Kristi Onstot
Executive Council

7/10/2025
Date

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

July 7, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Dear Mr. Olson:

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 *Wink, Stephen v. North Central Correctional Facility and 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

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

June 30, 2025

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 to Iowa Code section 13.3(1) in *Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa, a* case filed by a state employee. Because the resolution of this claim may turn on whether the State of Iowa or the Second Injury Fund must pay workers' compensation benefits, our office cannot represent both defendants.

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

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

Sincerely,

Leif Olson
Chief Deputy Attorney General

Agreement for Outside Counsel

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

A. Purpose.

1. Upon the request of the Department and the authorization of the Executive Council under Iowa Code § 13.3(1), Outside Counsel is retained to represent the Second Injury Fund in *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 against the State of Iowa and the Second Injury Fund.

B. Duration.

2. This Agreement shall extend from June 23, 2025, until final resolution of the case, unless terminated by the parties as set forth in this Agreement.

C. Scope.

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

D. Definitions.

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

E. Payment.

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

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

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

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

F. Assignment

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

G. Termination

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

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

H. Compliance With Laws.

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

I. Independent Contractor.

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

J. No Conflict of Interest.

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

not have a substantial relationship to the legal representation or the services provided under this Agreement.

K. Choice of Law and Forum.

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

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

APPROVED BY:

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

7/8/2025
Date

Leif Olson
Chief Deputy Attorney General
Iowa Department of Justice

Date

Victoria Newton
Executive Council

Date

not have a substantial relationship to the legal representation or the services provided under this Agreement.

K. Choice of Law and Forum.

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

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

APPROVED BY:

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

7/8/2025
Date

Digitally signed by Leif Olson
DN: cn=Leif Olson, o=Attorney General of Iowa, ou, email=leif.olson@ag.iowa.gov, c=US
Date: 2025.07.08 15:19:40 -05'00'

Leif Olson
Chief Deputy Attorney General
Iowa Department of Justice

Date

Kristi Onstot

~~Victoria Newton~~ Kristi Onstot
Executive Council

7/10/2025
Date

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

July 7, 2025

Auditor Rob Sand
Auditor of State

Dear Auditor Sand:

The Executive Council, in a meeting held this date, approved your request to employ outside CPA firms to perform the periodic examinations for cities and the amount as follows for the period ending March 31, 2025, as required in Chapter 11 of the Code of Iowa:

Firm Name	Cities Included in Agreement	Cost
BerganKDV	Galva, Jolley, Lakeside, Nemaha, Schaller	$ 50,000
Larry Pump, CPA	Dolliver, Ledyard, Rake, Ringsted, Thompson	25,000
Larry Pump, CPA	Alta Vista, Carpenter, Fertile, Floyd, Plymouth	20,000
Ernest Ruben, Jr., CPA	Holland, Lincoln, Morrison, Owasa, Stout	26,400
Ernest Ruben, Jr., CPA	Balltown, Holy Cross, North Buena Vista, Volga, Worthington	26,400
New Eagle CPAs	Andrew, Bernard, La Motte, Springbrook, Zwingle	21,973
Rachelle Thompson, CPA	Blanchard, Braddyville, Coin, Prescott	23,150
BerganKDV	Beaconsfield, Diagonal, Grand River, Pleasanton, Van Wert	50,000
Rachelle Thompson, CPA	Crescent, Little Sioux, McClelland, Westphalia	23,150
O'Connor Brooks	Calamus, Dixon, Donahue, Wheatland	21,900
Denman	Bussey, Hamilton, Harvey, Lovilia, Marysville	30,850
Denman	Beacon, Delta, Keomah Village, Kirkville, Rose Hill	30,850
	Total	$ 349,673

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Dana Davis, Executive Assistant, Auditor of State

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

June 30, 2025

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

Dear Kristi:

I respectfully request permission of the Executive Council to employ the services of the following CPA firms to perform the periodic examinations for the cities listed below for the period ended March 31, 2025, as required in Chapter 11 of the Code of Iowa.

Firm Name	Cities Included in Agreement	Cost
BerganKDV	Galva, Jolley, Lakeside, Nemaha, Schaller	$ 50,000
Larry Pump, CPA	Dolliver, Ledyard, Rake, Ringsted, Thompson	25,000
Larry Pump, CPA	Alta Vista, Carpenter, Fertile, Floyd, Plymouth	20,000
Ernest Ruben, Jr., CPA	Holland, Lincoln, Morrison, Owasa, Stout	26,400
Ernest Ruben, Jr., CPA	Balltown, Holy Cross, North Buena Vista, Volga, Worthington	26,400
New Eagle CPAs	Andrew, Bernard, La Motte, Springbrook, Zwingle	21,973
Rachelle Thompson, CPA	Blanchard, Braddyville, Coin, Prescott	23,150
BerganKDV	Beaconsfield, Diagonal, Grand River, Pleasanton, Van Wert	50,000
Rachelle Thompson, CPA	Crescent, Little Sioux, McClelland, Westphalia	23,150
O'Connor Brooks	Calamus, Dixon, Donahue, Wheatland	21,900
Denman	Bussey, Hamilton, Harvey, Lovilia, Marysville	30,850
Denman	Beacon, Delta, Keomah Village, Kirkville, Rose Hill	30,850
	Total	$ 349,673

The total reimbursement for the periodic examinations shall not be for more than $349,673. Copies of the proposed Agreements are attached.

Your assistance in this matter is greatly appreciated.

Sincerely,

Rob Sand

RS/dd
Attachment

AGREEMENT BETWEEN
OFFICE OF AUDITOR OF STATE
AND

BerganKDV

THIS AGREEMENT made and entered into this 23rd day of June, 2025, by and between the Office of Auditor of State, hereinafter called "Auditor" and BerganKDV, hereinafter called "CPA".

WHEREAS, the Auditor is required by law to provide for the periodic examination of all cities, including separate municipal utilities, in the state meeting the requirements for a periodic examination; and

WHEREAS, the Auditor wishes to obtain the services of the CPA to perform periodic examinations of the RFP(2025-1, 1a, 1b, 1c, 2, 2a, 2b, 2c, 3, 3a, 3b, 4, 4a, 4b, 4c) Up to a maximum of three clusters if applicable, for the 12 months ended March 31, 2025; and

WHEREAS, the CPA is equipped and staffed to assist in the above examinations; and

WHEREAS, this agreement is in the best interest of the public in fulfilling the requirements of Chapter 11 of the Code of Iowa.

NOW, THEREFORE, BE IT UNDERSTOOD AND AGREED:

1. The CPA will:
   - A. Provide a list of various classifications and the estimated hours by classification as detailed in this agreement.
   - B. Agree to not contact the cities subject to examination under this agreement prior to two weeks before the start of each examination.
   - C. Begin work on the examinations as specifically agreed upon with the Auditor.
   - D. Perform all work in accordance with the attestation standards for agreed-upon procedures engagements issued by the American Institute of Certified Public Accountants, the standards for attestation engagements contained in Government Auditing Standards, issued by the Comptroller General of the United States, and the agreed-upon procedures program guide prepared by the Office of Auditor of State.
   - E. Provide access to the working papers to the Auditor and/or the Auditor's designee for five (5) years after issuance of the examination reports.
   - F. Examine previously unidentified Municipal Utilities and provide follow up with the cities, including separate Municipal Utilities, as requested and agreed to by the CPA and the Auditor, regarding the status of implementation of the examination recommendations.

2. Conditions of Payment:
   A. It is understood the fees for the services set forth above shall be reimbursed at the following hourly rates:

Classification	Hourly Rate
Partner	$300
Manager	$225
Senior	$150
Staff	$110

   B. The CPA shall submit one (1) invoice for services detailing the hours by staff classification for each examination report. Charges for reasonable and necessary expenses shall be shown separately for each agreed-upon procedures report.
   C. Payment shall be made within 30 days of receipt of invoice.

   D. The total reimbursement shall not be for more than $50,000 each cluster identified in the Request for Proposals (2025, 1, 1a, 1b, 1c, 2, 2a, 2b, 2c, 3, 3a, 3b, 4, 4a, 4b, 4c).
3. Termination of Agreement:

   A. The contract may be terminated at any time by mutual agreement of both parties.
   B. The Auditor may terminate this contract without notice if the CPA fails to perform the covenants or agreements contained herein.
   C. The CPA shall be paid for all work satisfactorily performed to the date of termination.

IN WITNESS THEREOF, the Auditor and CPA have executed this AGREEMENT as of the dates indicated below:

CPA		AUDITOR OF STATE	
By:	Nancy Schulzetenberg	By:	
Title:	Partner	Title:	Deputy
Date:	June 23, 2025	Date:	

AGREEMENT BETWEEN
OFFICE OF AUDITOR OF STATE
AND

BerganKDV

THIS AGREEMENT made and entered into this 23rd day of June, 2025, by and between the Office of Auditor of State, hereinafter called "Auditor" and BerganKDV, hereinafter called "CPA".

WHEREAS, the Auditor is required by law to provide for the periodic examination of all cities, including separate municipal utilities, in the state meeting the requirements for a periodic examination; and

WHEREAS, the Auditor wishes to obtain the services of the CPA to perform periodic examinations of the RFP(2025-1, 1a, 1b, 1c, 2, 2a, 2b, 2c, 3, 3a, 3b, 4, 4a, 4b, 4c) Up to a maximum of three clusters if applicable, for the 12 months ended March 31, 2025; and

WHEREAS, the CPA is equipped and staffed to assist in the above examinations; and

WHEREAS, this agreement is in the best interest of the public in fulfilling the requirements of Chapter 11 of the Code of Iowa.

NOW, THEREFORE, BE IT UNDERSTOOD AND AGREED:

1. The CPA will:
   - A. Provide a list of various classifications and the estimated hours by classification as detailed in this agreement.
   - B. Agree to not contact the cities subject to examination under this agreement prior to two weeks before the start of each examination.
   - C. Begin work on the examinations as specifically agreed upon with the Auditor.
   - D. Perform all work in accordance with the attestation standards for agreed-upon procedures engagements issued by the American Institute of Certified Public Accountants, the standards for attestation engagements contained in Government Auditing Standards, issued by the Comptroller General of the United States, and the agreed-upon procedures program guide prepared by the Office of Auditor of State.
   - E. Provide access to the working papers to the Auditor and/or the Auditor's designee for five (5) years after issuance of the examination reports.
   - F. Examine previously unidentified Municipal Utilities and provide follow up with the cities, including separate Municipal Utilities, as requested and agreed to by the CPA and the Auditor, regarding the status of implementation of the examination recommendations.

2. Conditions of Payment:
   A. It is understood the fees for the services set forth above shall be reimbursed at the following hourly rates:

Classification	Hourly Rate
Partner	$300
Manager	$225
Senior	$150
Staff	$110

   B. The CPA shall submit one (1) invoice for services detailing the hours by staff classification for each examination report. Charges for reasonable and necessary expenses shall be shown separately for each agreed-upon procedures report.
   C. Payment shall be made within 30 days of receipt of invoice.

   D. The total reimbursement shall not be for more than $50,000 each cluster identified in the Request for Proposals (2025, 1, 1a, 1b, 1c, 2, 2a, 2b, 2c, 3, 3a, 3b, 4, 4a, 4b, 4c).
3. Termination of Agreement:

   A. The contract may be terminated at any time by mutual agreement of both parties.
   B. The Auditor may terminate this contract without notice if the CPA fails to perform the covenants or agreements contained herein.
   C. The CPA shall be paid for all work satisfactorily performed to the date of termination.

IN WITNESS THEREOF, the Auditor and CPA have executed this AGREEMENT as of the dates indicated below:

CPA		AUDITOR OF STATE	
By:	Nancy Schulzetenberg	By:	
Title:	Partner	Title:	Deputy
Date:	June 23, 2025	Date:	

AGREEMENT BETWEEN

Office of Auditor of State

AND

Denman CPA LLP

THIS AGREEMENT made and entered into this 19TH day of June, 2025 , by and between Office of Auditor of State, hereinafter called "Auditor" and Denman CPA LLP, hereinafter called the "CPA".

WHEREAS, the Auditor is required by law to provide for the periodic examination of all cities, including separate utilities, in the state meeting the requirements for a periodic examination; and

WHEREAS, the Auditor wishes to obtain the services of the CPA to perform periodic examination of the cities of Bussey, Hamilton, Harvey, Lovilia, and Marysville for the 12 months ended March 31, 2025; and

WHEREAS, the CPA is equipped and staffed to assist in the above examinations; and

WHEREAS, this agreement is in the best interest of the public in fulfilling the requirements of Chapter 11 of the Code of Iowa.

NOW, THEREFORE, BE IT UNDERSTOOD AND AGREED:

1. That the CPA will:

   A. Provide a list of various classifications and the estimated hours by classification as detailed in the agreement.
   B. Agree to not contact the cities subject to examination under this agreement prior to two weeks before the start of each examination.
   C. Begin work on the examinations as specifically agreed upon with the Auditor.
   D. Perform all work in accordance with the attestation standards for agreed-upon procedures engagements issued by the America Institute of Certified Public Accountants, the standards for attestation engagements contained in Government Auditing Standards, issued by the Comptroller General of the United States, and the agreed-upon procedures program guide prepared by the Office of Auditor of State.
   E. Provide access to the working papers to the Auditor and/or the Auditor's designee for five (5) years after issuance of the examination reports.
   F. Examine previously unidentified Municipal Utilities and provide follow up with the cities, including separate Municipal Utilities, as requested and agreed to by the CPA and the Auditor, regarding the status of implementation of the examination recommendations.

2. Conditions of Payment:

   A. It is understood that the fees for the services set forth above shall be reimbursed at the following hourly rates:

Classification	Hourly Rate
Partner	$275 - $335
Manager	$200 - $250
Supervisor	$170 - $200
Senior	$130 - $170
Staff	$115 - $130

   B. The CPA shall submit one (1) invoice for services detailing the hours by staff classification for each examination report. Charges for reasonable and necessary expenses shall be shown separately for each agreed-upon procedures report.
   C. Payment shall be made within 30 days of receipt of invoice.
   D. Except as specifically agreed by the Auditor and the CPA, the total reimbursement shall not be for more than as follows:
   E. The total reimbursement shall not be more than $30,850 for the cities of Bussey, Hamilton, Harvey, Lovilia, and Marysville except as specifically agreed by the Auditor of State and the CPA.

3. Termination of Agreement

   A. The contract may be terminated at any time by mutual agreement by both parties.
   B. The Auditor may terminate this contract without notice if the CPA fails to perform the covenants and agreements contained herein.
   C. The CPA shall be paid for all work satisfactorily performed to the date of termination.

IN WITNESS THEREOF, the Auditor and CPA have executed this AGREEMENT as of the date indicated below.

CPA

By _____

Title Partner

Date June 19, 2025

AUDITOR OF STATE

By _____

Title _____

Date _____

AGREEMENT BETWEEN

Office of Auditor of State

AND

Denman CPA LLP

THIS AGREEMENT made and entered into this 19TH day of June, 2025 , by and between Office of Auditor of State, hereinafter called "Auditor" and Denman CPA LLP, hereinafter called the "CPA".

WHEREAS, the Auditor is required by law to provide for the periodic examination of all cities, including separate utilities, in the state meeting the requirements for a periodic examination; and

WHEREAS, the Auditor wishes to obtain the services of the CPA to perform periodic examination of the cities of Beacon, Delta, Keomah Village, Kirkville, and Rose Hill for the 12 months ended March 31, 2025; and

WHEREAS, the CPA is equipped and staffed to assist in the above examinations; and

WHEREAS, this agreement is in the best interest of the public in fulfilling the requirements of Chapter 11 of the Code of Iowa.

NOW, THEREFORE, BE IT UNDERSTOOD AND AGREED:

1. That the CPA will:

   A. Provide a list of various classifications and the estimated hours by classification as detailed in the agreement.
   B. Agree to not contact the cities subject to examination under this agreement prior to two weeks before the start of each examination.
   C. Begin work on the examinations as specifically agreed upon with the Auditor.
   D. Perform all work in accordance with the attestation standards for agreed-upon procedures engagements issued by the America Institute of Certified Public Accountants, the standards for attestation engagements contained in Government Auditing Standards, issued by the Comptroller General of the United States, and the agreed-upon procedures program guide prepared by the Office of Auditor of State.
   E. Provide access to the working papers to the Auditor and/or the Auditor's designee for five (5) years after issuance of the examination reports.
   F. Examine previously unidentified Municipal Utilities and provide follow up with the cities, including separate Municipal Utilities, as requested and agreed to by the CPA and the Auditor, regarding the status of implementation of the examination recommendations.

2. Conditions of Payment:

   A. It is understood that the fees for the services set forth above shall be reimbursed at the following hourly rates:

Classification	Hourly Rate
Partner	$275 - $335
Manager	$200 - $250
Supervisor	$170 - $200
Senior	$130 - $170
Staff	$115 - $130

   B. The CPA shall submit one (1) invoice for services detailing the hours by staff classification for each examination report. Charges for reasonable and necessary expenses shall be shown separately for each agreed-upon procedures report.
   C. Payment shall be made within 30 days of receipt of invoice.
   D. Except as specifically agreed by the Auditor and the CPA, the total reimbursement shall not be for more than as follows:
   E. The total reimbursement shall not be more than $30,850 for the cities of Beacon, Delta, Keomah Village, Kirkville, and Rose Hill except as specifically agreed by the Auditor of State and the CPA.

3. Termination of Agreement

   A. The contract may be terminated at any time by mutual agreement by both parties.
   B. The Auditor may terminate this contract without notice if the CPA fails to perform the covenants and agreements contained herein.
   C. The CPA shall be paid for all work satisfactorily performed to the date of termination.

IN WITNESS THEREOF, the Auditor and CPA have executed this AGREEMENT as of the date indicated below.

CPA

By _____

Title Partner

Date June 19, 2025

AUDITOR OF STATE

By _____

Title _____

Date _____

AGREEMENT BETWEEN

OFFICE OF AUDITOR OF STATE

AND

RUBEN & CO., CPA, PLC

THIS AGREEMENT made and entered into this _____ day of _____, 20__, by and between the Office of Auditor of State, hereinafter called "Auditor" and _____, hereinafter called "CPA".

WHEREAS, the Auditor is required by law to provide for the periodic examination of all cities, including separate municipal utilities, in the state meeting the requirements for a periodic examination; and

WHEREAS, the Auditor wishes to obtain the services of the CPA to perform periodic examinations of the cities of Holland, Lincoln, Morrison, Owasa, and Stout and the following separate Municipal Utilities of NONE for the 12 months ended March 31, 2025; and

WHEREAS, the CPA is equipped and staffed to assist in the above examinations; and

WHEREAS, this agreement is in the best interest of the public in fulfilling the requirements of Chapter 11 of the Code of Iowa.

NOW, THEREFORE, BE IT UNDERSTOOD AND AGREED:

1. The CPA will:
   - A. Provide a list of various classifications and the estimated hours by classification as detailed in this agreement.
   - B. Agree to not contact the cities subject to examination under this agreement prior to two weeks before the start of each examination.
   - C. Begin work on the examinations as specifically agreed upon with the Auditor.
   - D. Perform all work in accordance with the attestation standards for agreed-upon procedures engagements issued by the American Institute of Certified Public Accountants, the standards for attestation engagements contained in Government Auditing Standards, issued by the Comptroller General of the United States, and the agreed-upon procedures program guide prepared by the Office of Auditor of State.
   - E. Provide access to the working papers to the Auditor and/or the Auditor's designee for five (5) years after issuance of the examination reports.
   - F. Examine previously unidentified Municipal Utilities and provide follow up with the cities, including separate Municipal Utilities, as requested and agreed to by the CPA and the Auditor, regarding the status of implementation of the examination recommendations.

2. Conditions of Payment:

A. It is understood the fees for the services set forth above shall be reimbursed at the following hourly rates:

Classification	Hourly Rate
Partner	$130
Manager	$_____
Senior	$_____
Staff	$_____

B. The CPA shall submit one (1) invoice for services detailing the hours by staff classification for each examination report. Charges for reasonable and necessary expenses shall be shown separately for each agreed-upon procedures report.

C. Payment shall be made within 30 days of receipt of invoice.

D. The total reimbursement shall not be for more than $26,400 for the cities of HOLLAND, LINCOLN, _____ MORRISON, OWASA, and STOUT except as specifically agreed by the Auditor of State and the CPA.

3. Termination of Agreement:

A. The contract may be terminated at any time by mutual agreement of both parties.

B. The Auditor may terminate this contract without notice if the CPA fails to perform the covenants or agreements contained herein.

C. The CPA shall be paid for all work satisfactorily performed to the date of termination.

IN WITNESS THEREOF, the Auditor and CPA have executed this AGREEMENT as of the dates indicated below:

CPA		AUDITOR OF STATE	
By:	[signature]	By:	
Title:	OWNER	Title:	Deputy
Date:	6/23/2025	Date:	

AGREEMENT BETWEEN

OFFICE OF AUDITOR OF STATE

AND

RUBEN & CO., CPA, PLC

THIS AGREEMENT made and entered into this _____ day of _____, 20__, by and between the Office of Auditor of State, hereinafter called "Auditor" and _____, hereinafter called "CPA".

WHEREAS, the Auditor is required by law to provide for the periodic examination of all cities, including separate municipal utilities, in the state meeting the requirements for a periodic examination; and

WHEREAS, the Auditor wishes to obtain the services of the CPA to perform periodic examinations of the cities of Holland, Lincoln, Morrison, Owasa, and Stout and the following separate Municipal Utilities of NONE for the 12 months ended March 31, 2025; and

WHEREAS, the CPA is equipped and staffed to assist in the above examinations; and

WHEREAS, this agreement is in the best interest of the public in fulfilling the requirements of Chapter 11 of the Code of Iowa.

NOW, THEREFORE, BE IT UNDERSTOOD AND AGREED:

1. The CPA will:
   - A. Provide a list of various classifications and the estimated hours by classification as detailed in this agreement.
   - B. Agree to not contact the cities subject to examination under this agreement prior to two weeks before the start of each examination.
   - C. Begin work on the examinations as specifically agreed upon with the Auditor.
   - D. Perform all work in accordance with the attestation standards for agreed-upon procedures engagements issued by the American Institute of Certified Public Accountants, the standards for attestation engagements contained in Government Auditing Standards, issued by the Comptroller General of the United States, and the agreed-upon procedures program guide prepared by the Office of Auditor of State.
   - E. Provide access to the working papers to the Auditor and/or the Auditor's designee for five (5) years after issuance of the examination reports.
   - F. Examine previously unidentified Municipal Utilities and provide follow up with the cities, including separate Municipal Utilities, as requested and agreed to by the CPA and the Auditor, regarding the status of implementation of the examination recommendations.

2. Conditions of Payment:

A. It is understood the fees for the services set forth above shall be reimbursed at the following hourly rates:

Classification	Hourly Rate
Partner	$130
Manager	$_____
Senior	$_____
Staff	$_____

B. The CPA shall submit one (1) invoice for services detailing the hours by staff classification for each examination report. Charges for reasonable and necessary expenses shall be shown separately for each agreed-upon procedures report.

C. Payment shall be made within 30 days of receipt of invoice.

D. The total reimbursement shall not be for more than $26,400 for the cities of BALLTOWN, HOLY CROSS, NORTH BUENA VISTA, VOLGA, and WORTHINGTON except as specifically agreed by the Auditor of State and the CPA.

3. Termination of Agreement:

A. The contract may be terminated at any time by mutual agreement of both parties.

B. The Auditor may terminate this contract without notice if the CPA fails to perform the covenants or agreements contained herein.

C. The CPA shall be paid for all work satisfactorily performed to the date of termination.

IN WITNESS THEREOF, the Auditor and CPA have executed this AGREEMENT as of the dates indicated below:

CPA		AUDITOR OF STATE	
By:	[signature]	By:	
Title:	OWNER	Title:	Deputy
Date:	6/23/2025	Date:	

AGREEMENT BETWEEN

OFFICE OF AUDITOR OF STATE

AND

Larry Pump, CPA

THIS AGREEMENT made and entered into this 18th day of June, 2025, by and between the Office of Auditor of State, hereinafter called "Auditor" and Larry Pump, CPA, hereinafter called "CPA".

WHEREAS, the Auditor is required by law to provide for the periodic examination of all cities, including separate municipal utilities, in the state meeting the requirements for a periodic examination; and

WHEREAS, the Auditor wishes to obtain the services of the CPA to perform periodic examinations of the cities of Alta Vista, Carpenter, Fertile, Floyd, and Plymouth and the following separate Municipal Utilities of_____for the 12 months ended March 31, 2025; and

WHEREAS, the CPA is equipped and staffed to assist in the above examinations; and

WHEREAS, this agreement is in the best interest of the public in fulfilling the requirements of Chapter 11 of the Code of Iowa.

NOW, THEREFORE, BE IT UNDERSTOOD AND AGREED:

1. The CPA will:
   - A. Provide a list of various classifications and the estimated hours by classification as detailed in this agreement.
   - B. Agree to not contact the cities subject to examination under this agreement prior to two weeks before the start of each examination.
   - C. Begin work on the examinations as specifically agreed upon with the Auditor.
   - D. Perform all work in accordance with the attestation standards for agreed-upon procedures engagements issued by the American Institute of Certified Public Accountants, the standards for attestation engagements contained in Government Auditing Standards, issued by the Comptroller General of the United States, and the agreed-upon procedures program guide prepared by the Office of Auditor of State.
   - E. Provide access to the working papers to the Auditor and/or the Auditor's designee for five (5) years after issuance of the examination reports.
   - F. Examine previously unidentified Municipal Utilities and provide follow up with the cities, including separate Municipal Utilities, as requested and agreed to by the CPA and the Auditor, regarding the status of implementation of the examination recommendations.

2. Conditions of Payment:

A. It is understood the fees for the services set forth above shall be reimbursed at the following hourly rates:

Classification	Hourly Rate
Partner	$ 190.00
Manager	$ _____
Senior	$ _____
Staff	$ 150.00

B. The CPA shall submit one (1) invoice for services detailing the hours by staff classification for each examination report. Charges for reasonable and necessary expenses shall be shown separately for each agreed-upon procedures report.

C. Payment shall be made within 30 days of receipt of invoice.

D. The total reimbursement shall not be for more than $ 20,000 for the cities of Alta Vista, Carpenter, _____, Fertile, Floyd, and Plymouth except as specifically agreed by the Auditor of State and the CPA.

3. Termination of Agreement:

A. The contract may be terminated at any time by mutual agreement of both parties.

B. The Auditor may terminate this contract without notice if the CPA fails to perform the covenants or agreements contained herein.

C. The CPA shall be paid for all work satisfactorily performed to the date of termination.

IN WITNESS THEREOF, the Auditor and CPA have executed this AGREEMENT as of the dates indicated below:

CPA		AUDITOR OF STATE	
By:	[signature]	By:	
Title:	Owner	Title:	Deputy
Date:	6/18/25	Date:	

AGREEMENT BETWEEN

OFFICE OF AUDITOR OF STATE

AND

Larry Pump, CPA

THIS AGREEMENT made and entered into this 18th day of June, 2025, by and between the Office of Auditor of State, hereinafter called "Auditor" and Larry Pump, CPA, hereinafter called "CPA".

WHEREAS, the Auditor is required by law to provide for the periodic examination of all cities, including separate municipal utilities, in the state meeting the requirements for a periodic examination; and

WHEREAS, the Auditor wishes to obtain the services of the CPA to perform periodic examinations of the cities of Dolliver, Ledyard, Rake, Ringsted, and Thompson and the following separate Municipal Utilities of_____for the 12 months ended March 31, 2025; and

WHEREAS, the CPA is equipped and staffed to assist in the above examinations; and

WHEREAS, this agreement is in the best interest of the public in fulfilling the requirements of Chapter 11 of the Code of Iowa.

NOW, THEREFORE, BE IT UNDERSTOOD AND AGREED:

1. The CPA will:
   - A. Provide a list of various classifications and the estimated hours by classification as detailed in this agreement.
   - B. Agree to not contact the cities subject to examination under this agreement prior to two weeks before the start of each examination.
   - C. Begin work on the examinations as specifically agreed upon with the Auditor.
   - D. Perform all work in accordance with the attestation standards for agreed-upon procedures engagements issued by the American Institute of Certified Public Accountants, the standards for attestation engagements contained in Government Auditing Standards, issued by the Comptroller General of the United States, and the agreed-upon procedures program guide prepared by the Office of Auditor of State.
   - E. Provide access to the working papers to the Auditor and/or the Auditor's designee for five (5) years after issuance of the examination reports.
   - F. Examine previously unidentified Municipal Utilities and provide follow up with the cities, including separate Municipal Utilities, as requested and agreed to by the CPA and the Auditor, regarding the status of implementation of the examination recommendations.

2. Conditions of Payment:

A. It is understood the fees for the services set forth above shall be reimbursed at the following hourly rates:

Classification	Hourly Rate
Partner	$ 190.00
Manager	$
Senior	$
Staff	$ 150.00

B. The CPA shall submit one (1) invoice for services detailing the hours by staff classification for each examination report. Charges for reasonable and necessary expenses shall be shown separately for each agreed-upon procedures report.

C. Payment shall be made within 30 days of receipt of invoice.

D. The total reimbursement shall not be for more than $ 25,000 ~ for the cities of Dolliver, Ledyard, Lake, Ringsted, and Thompson except as specifically agreed by the Auditor of State and the CPA.

3. Termination of Agreement:

A. The contract may be terminated at any time by mutual agreement of both parties.

B. The Auditor may terminate this contract without notice if the CPA fails to perform the covenants or agreements contained herein.

C. The CPA shall be paid for all work satisfactorily performed to the date of termination.

IN WITNESS THEREOF, the Auditor and CPA have executed this AGREEMENT as of the dates indicated below:

CPA		AUDITOR OF STATE	
By:	[signature]	By:	
Title:	Owner	Title:	Deputy
Date:	6/18/25	Date:	

AGREEMENT BETWEEN

OFFICE OF AUDITOR OF STATE

AND

New Eagle CPAs LLC

THIS AGREEMENT made and entered into this 5th day of June, 2025, by and between the Office of Auditor of State, hereinafter called "Auditor" and New Eagle CPAs LLC, hereinafter called "CPA".

WHEREAS, the Auditor is required by law to provide for the periodic examination of all cities, including separate municipal utilities, in the state meeting the requirements for a periodic examination; and

WHEREAS, the Auditor wishes to obtain the services of the CPA to perform periodic examinations of the cities of Andrew, Bernard, La Motte, Springbrook, and Zwingle and the following separate Municipal Utilities of N/A for the 12 months ended March 31, 2025; and

WHEREAS, the CPA is equipped and staffed to assist in the above examinations; and

WHEREAS, this agreement is in the best interest of the public in fulfilling the requirements of Chapter 11 of the Code of Iowa.

NOW, THEREFORE, BE IT UNDERSTOOD AND AGREED:

1. The CPA will:
   - A. Provide a list of various classifications and the estimated hours by classification as detailed in this agreement.
   - B. Agree to not contact the cities subject to examination under this agreement prior to two weeks before the start of each examination.
   - C. Begin work on the examinations as specifically agreed upon with the Auditor.
   - D. Perform all work in accordance with the attestation standards for agreed-upon procedures engagements issued by the American Institute of Certified Public Accountants, the standards for attestation engagements contained in Government Auditing Standards, issued by the Comptroller General of the United States, and the agreed-upon procedures program guide prepared by the Office of Auditor of State.
   - E. Provide access to the working papers to the Auditor and/or the Auditor's designee for five (5) years after issuance of the examination reports.
   - F. Examine previously unidentified Municipal Utilities and provide follow up with the cities, including separate Municipal Utilities, as requested and agreed to by the CPA and the Auditor, regarding the status of implementation of the examination recommendations.

2. Conditions of Payment:

   A. It is understood the fees for the services set forth above shall be reimbursed at the following hourly rates:

Classification	Hourly Rate
Partner	$ 200
Manager	$ 150
Senior	$ 120
Staff	$ 75

   B. The CPA shall submit one (1) invoice for services detailing the hours by staff classification for each examination report. Charges for reasonable and necessary expenses shall be shown separately for each agreed-upon procedures report.

   C. Payment shall be made within 30 days of receipt of invoice.

   D. The total reimbursement shall not be for more than $ 21,973 for the cities of Andrew, Bernard, La Motte, Springbrook, and Zwingle except as specifically agreed by the Auditor of State and the CPA.

3. Termination of Agreement:

   A. The contract may be terminated at any time by mutual agreement of both parties.

   B. The Auditor may terminate this contract without notice if the CPA fails to perform the covenants or agreements contained herein.

   C. The CPA shall be paid for all work satisfactorily performed to the date of termination.

IN WITNESS THEREOF, the Auditor and CPA have executed this AGREEMENT as of the dates indicated below:

CPA		AUDITOR OF STATE	
By:	CPA	By:	
Title:	Engagement Partner	Title:	Deputy
Date:	6/5/25	Date:	

AGREEMENT BETWEEN

OFFICE OF AUDITOR OF STATE

AND

O'Connor, Brooks & Co., P.C.

THIS AGREEMENT made and entered into this 18th day of June, 2025 by and between the Office of Auditor of State, hereinafter called "Auditor" and O'Connor, Brooks & Co., P.C., hereinafter called "CPA".

WHEREAS, the Auditor is required by law to provide for the periodic examination of all cities, including separate municipal utilities, in the state meeting the requirements for a periodic examination; and

WHEREAS, the Auditor wishes to obtain the services of the CPA to perform periodic examinations of the cities of Calamus, Dixon, Donahue, and Wheatland and the following separate Municipal Utilities of_____for the 12 months ended March 31, 2025; and

WHEREAS, the CPA is equipped and staffed to assist in the above examinations; and

WHEREAS, this agreement is in the best interest of the public in fulfilling the requirements of Chapter 11 of the Code of Iowa.

NOW, THEREFORE, BE IT UNDERSTOOD AND AGREED:

1. The CPA will:
   - A. Provide a list of various classifications and the estimated hours by classification as detailed in this agreement.
   - B. Agree to not contact the cities subject to examination under this agreement prior to two weeks before the start of each examination.
   - C. Begin work on the examinations as specifically agreed upon with the Auditor.
   - D. Perform all work in accordance with the attestation standards for agreed-upon procedures engagements issued by the American Institute of Certified Public Accountants, the standards for attestation engagements contained in Government Auditing Standards, issued by the Comptroller General of the United States, and the agreed-upon procedures program guide prepared by the Office of Auditor of State.
   - E. Provide access to the working papers to the Auditor and/or the Auditor's designee for five (5) years after issuance of the examination reports.
   - F. Examine previously unidentified Municipal Utilities and provide follow up with the cities, including separate Municipal Utilities, as requested and agreed to by the CPA and the Auditor, regarding the status of implementation of the examination recommendations.

2. Conditions of Payment:

   A. It is understood the fees for the services set forth above shall be reimbursed at the following hourly rates:

Classification	Hourly Rate
Partner	$ 160
Manager	$ 120
Senior	$ 100
Staff	$ 80

   B. The CPA shall submit one (1) invoice for services detailing the hours by staff classification for each examination report. Charges for reasonable and necessary expenses shall be shown separately for each agreed-upon procedures report.

   C. Payment shall be made within 30 days of receipt of invoice.

   D. The total reimbursement shall not be for more than $ 21,900 for the cities of Calamus, Orson, _____, _____, Dunlap, and Wheatland except as specifically agreed by the Auditor of State and the CPA.

3. Termination of Agreement:

   A. The contract may be terminated at any time by mutual agreement of both parties.

   B. The Auditor may terminate this contract without notice if the CPA fails to perform the covenants or agreements contained herein.

   C. The CPA shall be paid for all work satisfactorily performed to the date of termination.

IN WITNESS THEREOF, the Auditor and CPA have executed this AGREEMENT as of the dates indicated below:

CPA		AUDITOR OF STATE	
By:	[signature]	By:	
Title:	Principal	Title:	Deputy
Date:	6/18/25	Date:	

AGREEMENT BETWEEN

OFFICE OF AUDITOR OF STATE

AND

_____Rachelle K. Thompson, CPA, PLLC_____

THIS AGREEMENT made and entered into this _____ day of _____, 2025_, by and between the Office of Auditor of State, hereinafter called "Auditor" and ___Rachelle K. Thompson, CPA_____, hereinafter called "CPA".

WHEREAS, the Auditor is required by law to provide for the periodic examination of all cities, including separate municipal utilities, in the state meeting the requirements for a periodic examination; and

WHEREAS, the Auditor wishes to obtain the services of the CPA to perform periodic examinations of the cities of Blanchard, Braddyville, Coin and Prescott and the following separate Municipal Utilities of _____ _____for the 12 months ended March 31, 2025; and

WHEREAS, the CPA is equipped and staffed to assist in the above examinations; and

WHEREAS, this agreement is in the best interest of the public in fulfilling the requirements of Chapter 11 of the Code of Iowa.

NOW, THEREFORE, BE IT UNDERSTOOD AND AGREED:

1. The CPA will:
   - A. Provide a list of various classifications and the estimated hours by classification as detailed in this agreement.
   - B. Agree to not contact the cities subject to examination under this agreement prior to two weeks before the start of each examination.
   - C. Begin work on the examinations as specifically agreed upon with the Auditor.
   - D. Perform all work in accordance with the attestation standards for agreed-upon procedures engagements issued by the American Institute of Certified Public Accountants, the standards for attestation engagements contained in Government Auditing Standards, issued by the Comptroller General of the United States, and the agreed-upon procedures program guide prepared by the Office of Auditor of State.
   - E. Provide access to the working papers to the Auditor and/or the Auditor's designee for five (5) years after issuance of the examination reports.
   - F. Examine previously unidentified Municipal Utilities and provide follow up with the cities, including separate Municipal Utilities, as requested and agreed to by the CPA and the Auditor, regarding the status of implementation of the examination recommendations.

2. Conditions of Payment:

A. It is understood the fees for the services set forth above shall be reimbursed at the following hourly rates:

Classification	Hourly Rate
Partner	$ 105.00
Manager	$
Senior	$
Staff	$ 50.00

B. The CPA shall submit one (1) invoice for services detailing the hours by staff classification for each examination report. Charges for reasonable and necessary expenses shall be shown separately for each agreed-upon procedures report.

C. Payment shall be made within 30 days of receipt of invoice.

D. The total reimbursement shall not be for more than $ 23,150.00 for the cities of Blanchard, Braddyville, _____, _____, Coin, and Prescott except as specifically agreed by the Auditor of State and the CPA.

3. Termination of Agreement:

A. The contract may be terminated at any time by mutual agreement of both parties.

B. The Auditor may terminate this contract without notice if the CPA fails to perform the covenants or agreements contained herein.

C. The CPA shall be paid for all work satisfactorily performed to the date of termination.

IN WITNESS THEREOF, the Auditor and CPA have executed this AGREEMENT as of the dates indicated below:

CPA		AUDITOR OF STATE	
By:	Rachelle K. Thompson	By:	
Title:	Shareholder	Title:	Director
Date:	June 23, 2025	Date:	

AGREEMENT BETWEEN

OFFICE OF AUDITOR OF STATE

AND

_____Rachelle K. Thompson, CPA, PLLC_____

THIS AGREEMENT made and entered into this _____ day of _____, 2025_, by and between the Office of Auditor of State, hereinafter called "Auditor" and ___Rachelle K. Thompson, CPA_____, hereinafter called "CPA".

WHEREAS, the Auditor is required by law to provide for the periodic examination of all cities, including separate municipal utilities, in the state meeting the requirements for a periodic examination; and

WHEREAS, the Auditor wishes to obtain the services of the CPA to perform periodic examinations of the cities of Crescent, Little Sioux, McClelland and Westphalia and the following separate Municipal Utilities of _____ _____for the 12 months ended March 31, 2025; and

WHEREAS, the CPA is equipped and staffed to assist in the above examinations; and

WHEREAS, this agreement is in the best interest of the public in fulfilling the requirements of Chapter 11 of the Code of Iowa.

NOW, THEREFORE, BE IT UNDERSTOOD AND AGREED:

1. The CPA will:
   - A. Provide a list of various classifications and the estimated hours by classification as detailed in this agreement.
   - B. Agree to not contact the cities subject to examination under this agreement prior to two weeks before the start of each examination.
   - C. Begin work on the examinations as specifically agreed upon with the Auditor.
   - D. Perform all work in accordance with the attestation standards for agreed-upon procedures engagements issued by the American Institute of Certified Public Accountants, the standards for attestation engagements contained in Government Auditing Standards, issued by the Comptroller General of the United States, and the agreed-upon procedures program guide prepared by the Office of Auditor of State.
   - E. Provide access to the working papers to the Auditor and/or the Auditor's designee for five (5) years after issuance of the examination reports.
   - F. Examine previously unidentified Municipal Utilities and provide follow up with the cities, including separate Municipal Utilities, as requested and agreed to by the CPA and the Auditor, regarding the status of implementation of the examination recommendations.

2. Conditions of Payment:

A. It is understood the fees for the services set forth above shall be reimbursed at the following hourly rates:

Classification	Hourly Rate
Partner	$ 105.00
Manager	$
Senior	$
Staff	$ 50.00

B. The CPA shall submit one (1) invoice for services detailing the hours by staff classification for each examination report. Charges for reasonable and necessary expenses shall be shown separately for each agreed-upon procedures report.

C. Payment shall be made within 30 days of receipt of invoice.

D. The total reimbursement shall not be for more than $ 23,150.00 for the cities of Crescent, Little Sioux, _____, _____, McClelland, and Westphalia except as specifically agreed by the Auditor of State and the CPA.

3. Termination of Agreement:

A. The contract may be terminated at any time by mutual agreement of both parties.

B. The Auditor may terminate this contract without notice if the CPA fails to perform the covenants or agreements contained herein.

C. The CPA shall be paid for all work satisfactorily performed to the date of termination.

IN WITNESS THEREOF, the Auditor and CPA have executed this AGREEMENT as of the dates indicated below:

CPA		AUDITOR OF STATE	
By:	Rachelle K. Thompson	By:	
Title:	Shareholder	Title:	Director
Date:	June 23, 2025	Date:	

Roby Smith
Treasurer of State

Capitol Building
1007 E Grand Avenue
Des Moines, IA 50319

July 1, 2025

To: Honorable Kim Reynolds, Governor of Iowa
Honorable Paul D. Pate, Secretary of State
Honorable Rob Sand, Auditor of State
Honorable Mike Naig, Secretary of Agriculture

RE: Adjusted Annual Inflation Recommendation for 29C.20 Claims for Fiscal Year 2025

Dear Members of the Executive Council:

On October 11, 2021, the Executive Council approved an annual recalculation of the Executive Council's Guidelines for allocating Chapter 29C.20 funds. I propose that the claim limit for the fiscal year 2026, beginning July 1, 2025, would be adjusted to $2,103,000.00.

Sincerely,

Roby Smith

Roby Smith
State Treasurer

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

July 7, 2025

Mr. Nathan Schmitz
Land & Water Bureau
Iowa Department of Natural Resources
Wallace State Office Building
502 E. 9th St.
Des Moines, IA 50319

Dear Mr. Schmitz:

The Executive Council, in a meeting held this date, approved the following lease:

Lease between DNR and 51-R Mau Marine, Inc

Date of Lease:	November 1, 2024 to October 31, 2029
Legal Description:	East Okoboji Lake frontage in Dickinson County, Iowa
Purpose:	Docks, boat slips, parking and boat ramp
Annual Fee:	$309.60

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

EXECUTIVE COUNCIL OF IOWA LEASE (29
[IOWA DEPARTMENT OF NATURAL RESOURCES]

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

Whereas Mau Marine, Incorporated (Tenant), an Iowa Corporation, 1400 Gordon Dr. Okoboji Iowa 51355 has made a proper application for a renewal lease of real estate described as state-owned land. The Tenant's request has been reviewed by the DNR and it has determined that a lease subject to the conditions of this agreement will preserve the state's title and not adversely affect public use of the real estate.

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

Parcels P, J, K and R as shown on Exhibit A and being sovereign land in the bed of East Okoboji Lake in Dickinson County.

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

1) **TERM OF LEASE.** The term of this lease shall be from November 1, 2024 to October 31, 2029.

2) **RENTAL.** The DNR has determined the proposed use to be commercial. The Tenant shall pay annual rent to the DNR at its offices at the 6200 Park Ave., Ste 200, Des Moines, Iowa 50321 or at such place as it may direct, as follows: Annual rent shall be $309.60 per year. For calendar year 2024, rent shall be prorated to $51.60 ($309.60*2/12) payable on the date this lease is executed. For calendar years 2025, 2026, 2027, and 2028, the annual rent shall be payable before January 1st of such calendar year. For calendar year 2029, annual rent shall be prorated to $258.00 ($309.60*10/12) and shall be payable before January 1, 2029. If the IAC571-Chapter 17 Fee Schedule is amended during the term of this lease, the fee shall be adjusted to meet the revised schedule.

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

4) STRUCTURES.

a) Only those structures or fills existing on the Leased Premises at the time of execution of this lease are authorized under this lease. T

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

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

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

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

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

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

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

or welfare by virtue of the Tenant's authorized use or that unreasonably interferes with the Tenant's authorized use.

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

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

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

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

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

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

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

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

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

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

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

TENANT: MAU MARINE, INCORPORATED

Duke Hungerford, Controller
Mau Marine, Inc.

STATE OF Iowa, Dickinson COUNTY:
This instrument was acknowledged before me on March 20, 2025 by Duke Hungerford as Controller for Mau Marine, Inc.

NOTARIAL SEAL IOWA
KATIE STORM
Commission Number 839127
MY COMMISSION EXPIRES
MAY 2, 2025

Katie Storm
NOTARY PUBLIC FOR THE STATE OF Iowa

IOWA DEPARTMENT OF NATURAL RESOURCES:

Recommended for approval by majority vote of the Iowa Natural Resource Commission at its meeting on December 12, 2024, as reflected by the minutes.

Kayla Lyon
Digitally signed by Kayla Lyon
Date: 2025.03.21 10:33:05 -05'00'

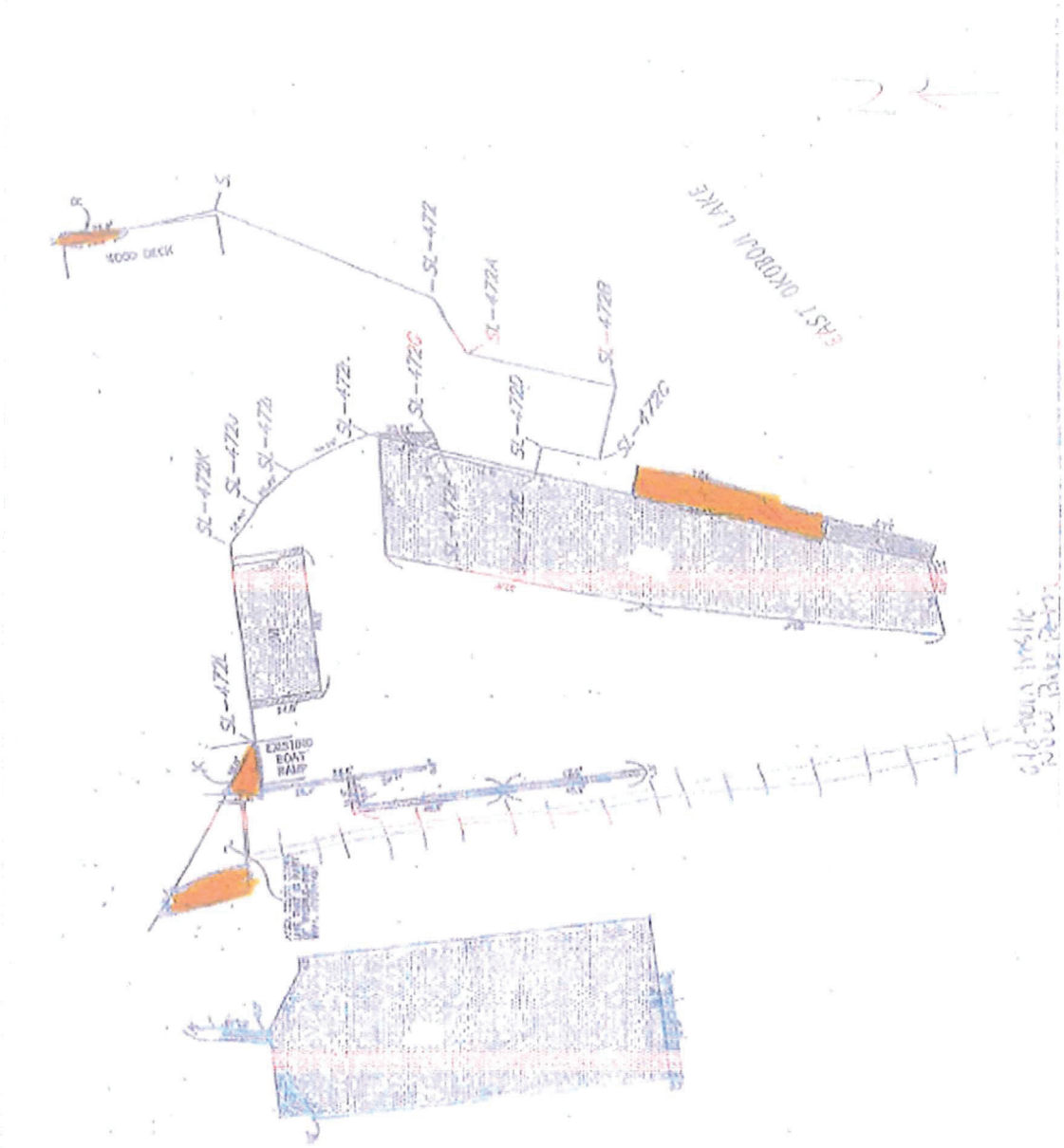
Kayla Lyon, Director

EXECUTIVE COUNCIL OF IOWA:

This lease is approved under the authority of a resolution adopted at an official meeting of the Executive Council of Iowa on July 7, 2025, as reflected by the minutes.

Kristi Onstot
Kristi Onstot
Executive Secretary

Exhibit A


WOOD DECK
SL-4722
SL-4722A
SL-4722B
SL-4722C
SL-4722D
SL-4722E
SL-4722F
SL-4722G
SL-4722H
SL-4722J
SL-4722K
SL-4722L
EAST OKOBOJI LAKE
EXISTING BOAT RAMP

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

July 7, 2025

Mr. Nathan Schmitz
Land & Water Bureau
Iowa Department of Natural Resources
Wallace State Office Building
502 E. 9th St.
Des Moines, IA 50319

Dear Mr. Schmitz:

The Executive Council, in a meeting held this date, approved the following lease:

Lease between DNR and 64-R, Royal Retreat, LLC

Date of Lease:	November 1, 2024 to October 31, 2029
Legal Description:	Okoboji Lake frontage in Dickinson County, Iowa
Purpose:	Non-commercial use of a concrete patio and steps
Annual Fee:	$154.80

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

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

Whereas Royal Retreat L.L.C. (Tenant), an Arizona limited liability company, 8544 North 84th Street, Scottsdale, AZ 85258 has made a proper application for a renewal lease of real estate described as state-owned land. The Tenant's request has been reviewed by the DNR and it has determined that a lease subject to the conditions of this agreement will preserve the state's title and not adversely affect public use of the real estate.

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

An area of dedicated land 15' x 10' and an area 3' x 10' adjacent to Lot 15, in Block 35 of Triboji Beach Addition in Dickinson County, Iowa as shown in Exhibit A.

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

1) **TERM OF LEASE.** The term of this lease shall be from November 1, 2024 to October 31, 2029.

2) **RENTAL.** The DNR has determined the proposed use to be commercial. The Tenant shall pay annual rent to the DNR at its offices at the 6200 Park Ave., Ste 200, Des Moines, Iowa 50321 or at such place as it may direct, as follows: Annual rent shall be $154.80 per year. For calendar year 2024, rent shall be prorated to $25.80 ($154.80*2/12) payable on the date this lease is executed. For calendar years 2025, 2026, 2027, and 2028 the annual rent shall be payable before January 1st of such calendar year. For calendar year 2029, annual rent shall be prorated to $129.00 ($154.80*10/12) If the IAC 571-Chapter 17 Fee Schedule is amended during the term of this lease, the fee shall be adjusted to meet the revised schedule.

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

4) STRUCTURES.

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

(i) Concrete patio and steps maintained by the Tenant

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

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

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

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

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

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

8) **PUBLIC USE OF THE PREMISES.** This lease shall not be construed to give the Tenant exclusive use of the Leased Premises. The right to enter upon the Leased Premises for any

lawful purpose is hereby specifically reserved to the public of the state of Iowa. However, this lease is not intended to deny the Tenant the right to exclude the public from using the Leased Premises, or portions thereof, in a manner that poses risk to the public health, safety or welfare by virtue of the Tenant's authorized use or that unreasonably interferes with the Tenant's authorized use.

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

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

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

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

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

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

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

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

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

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

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

TENANT: Royal Retreat, L.L.C.

Roy Schumacher, Manager

STATE OF Iowa, Dickinson COUNTY:
This instrument was acknowledged before me on May 23, 2025 by Roy Schumacher, as Manager for Royal Retreat, L.L.C.

NOTARY PUBLIC FOR THE STATE OF Ia

TANA M NOZKA
Commission Number 838409
MY COMMISSION EXPIRES
3/30/2028

IOWA DEPARTMENT OF NATURAL RESOURCES:

Recommended for approval by majority vote of the Iowa Natural Resource Commission at its meeting on May 8, 2025, as reflected by the minutes.

Digitally signed by Kayla Lyon
Date: 2025.06.05 09:49:03 -05'00'

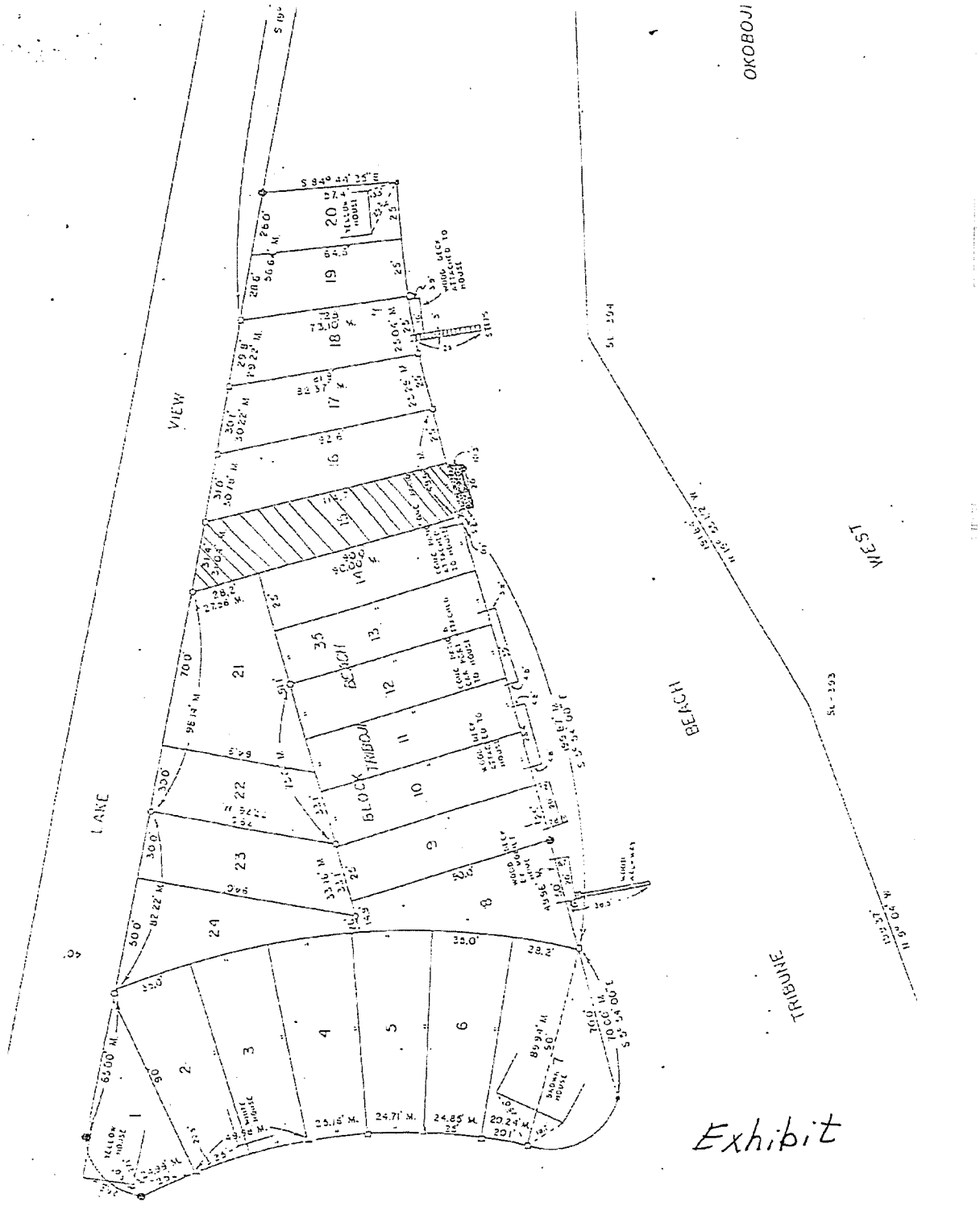
Kayla Lyon, Director

EXECUTIVE COUNCIL OF IOWA:

This lease is approved under the authority of a resolution adopted at an official meeting of the Executive Council of Iowa on July 7, 2025, as reflected by the minutes.

Kristi Onstot
Executive Secretary

Exhibit A



MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

July 7, 2025

Mr. Nathan Schmitz
Land & Water Bureau
Iowa Department of Natural Resources
Wallace State Office Building
502 E. 9th St.
Des Moines, IA 50319

Dear Mr. Schmitz:

Lease between DNR and 39-R, Fairport Landing Marina

Date of Lease:	December 1, 2024 to November 30, 2029
Legal Description:	An area of the Mississippi River bed 177 feet of frontage by 100 feet of depth in Section 31, Township 77 North, Range 1 East of the 5th P.M. at Mississippi River Mile 463.2 in Muscatine County, Iowa.
Purpose:	Commercial boat harbor
Annual Fee:	$1,095.98

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

EXECUTIVE COUNCIL OF IOWA LEASE (29
[IOWA DEPARTMENT OF NATURAL RESOURCES]

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

Whereas Fairport Landing Marina (Tenant), an Iowa Corporation, 2142 Water Street Muscatine, Iowa 52761 has made a proper application for a renewal lease of real estate described as state-owned land. The Tenant's request has been reviewed by the DNR and it has determined that a lease subject to the conditions of this agreement will preserve the state's title and not adversely affect public use of the real estate.

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

An area of the Mississippi River bed 177 feet of frontage by 100 feet of depth in Section 31, Township 77 North, Range 1 East of the 5th P.M. at Mississippi River Mile 463.2 in Muscatine County, Iowa as shown in Exhibit A.

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

1) **TERM OF LEASE.** The term of this lease shall be from December 1, 2024 to November 30, 2029.

2) **RENTAL.** The DNR has determined the proposed use to be commercial. The Tenant shall pay annual rent to the DNR at its offices at the 6200 Park Ave., Ste 200, Des Moines, Iowa 50321 or at such place as it may direct, as follows: Annual rent shall be $1,095.98 per year. For calendar year 2024, rent shall be prorated to $91.33 ($1,095.98*1/12) payable on the date this lease is executed. For calendar years 2025, 2026, 2027, and 2028, the annual rent shall be payable before January 1st of such calendar year. For calendar year 2029, annual rent shall be prorated to $1,004.65 ($1,095.98*11/12) and shall be payable before January 1, 2029. If the IAC571-Chapter 17 Fee Schedule is amended during the term of this lease, the fee shall be adjusted to meet the revised schedule.

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

4) STRUCTURES.

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

(i) The area covered by this lease is within a man-made boat harbor with the 177 feet of frontage being the length of the harbor. The 100 feet of depth is from the ordinary high-water mark within the harbor riverward 100 feet. The 100 feet is not the complete harbor.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

TENANT: FAIRPORT LANDING MARINA, INC.

Tim Schoenthal, President
Fairport Landing Marina, Inc.

STATE OF Iowa, Muscatine COUNTY:
This instrument was acknowledged before me on 6/24, 2025 by Tim Schoenthal, as President of Fairport Landing Marina, Inc.

NOTARY PUBLIC FOR THE STATE OF Iowa

MELISSA MARIE BIERI
Commission Number 826148
My Commission Expires
7/8/26

IOWA DEPARTMENT OF NATURAL RESOURCES:

Recommended for approval by majority vote of the Iowa Natural Resource Commission at its meeting on December 12, 2024, as reflected by the minutes.

Kayla Lyon
Digitally signed by Kayla Lyon
Date: 2025.06.27 11:21:53 -05'00'

Kayla Lyon, Director

EXECUTIVE COUNCIL OF IOWA:

This lease is approved under the authority of a resolution adopted at an official meeting of the Executive Council of Iowa on July 7, 2025, as reflected by the minutes.

Kristi Onstot
Executive Secretary

Exhibit A

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

July 7, 2025

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

The Executive Council, in a meeting held on today's date, approved Department of Public Safety's request for an emergency allocation of $26,564.00, subject to audit of actual invoices. On April 8, 2025, Adams County ISICS Communications Tower was damaged by high winds. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA
Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 4027
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

June 27, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Adams County ISICS Communications Tower Due to High Winds on April 8, 2025
Department of Public Safety
Claim dated April 15, 2025
AOS Claim ID: 4027

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 damages 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 $26,564.00, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

Kim Reynolds
Governor
Adam Gregg
Lt. Governor

Department of Public Safety

Stephan Bayens
Commissioner

April 15, 2025

AON 29C.20 allocation request ref. diversity dish damage at the Adams County ISICS tower

State of Iowa Executive Council:

On 4-8-2025 Motorola Customer Support Manager Dave Gordon inspected the Adams County ISICS tower and discovered a diversity dish (radome) had fallen from the tower and landed on the ground causing damage. This damage is believed to have been caused by high wind events in the area.

A cost estimate of $26,564 has been provided for replacing the diversity dish. Repairs will commence when a tower crew becomes available.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C.20 Allocation Request for $26,564 regarding this act of nature damage.

Thank you for your consideration.

Sincerely,

Joshua Duden

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

From: Dave Gordon
To: Duden Joshua
Cc: DAVID GORDON
Subject: Re: ** External Email Alert ** Adams Dish
Date: Tuesday, April 15, 2025 9:00:07 AM
Attachments: image001.png
image002.png
image003.png

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

Good Morning,

Please use $26,564.00 for the Adams dish replacement estimate.

Thanks,

Dave

On Fri, Apr 11, 2025 at 11:08 AM Duden Joshua <duden@dps.state.ia.us> wrote:

> Send me an estimate for this when you get a chance. Thanks.
>
> **Lieutenant Joshua Duden ★184★**
>
> Interoperability Communications Bureau
>
> Iowa Department of Public Safety
>
> 215 East 7th Street, Des Moines, Iowa 50319
>
> Office: 515-725-6108
>
> Mobile: 515-559-6988
>
> duden@dps.state.ia.us
>
> https://dps.iowa.gov/
>
> https://dpscareers.com/

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From: Dave Gordon <dave.gordon@motorolasolutions.com>
Sent: Tuesday, April 8, 2025 8:12 AM
To: ISICSAdmin <isicsadmin@dps.state.ia.us>
Cc: ISICS Statewide FSO <IOWAFSO@motorolasolutions.com>; DAVID GORDON <dave.gordon@motorolasolutions.com>
Subject: ** External Email Alert ** Adams Dish

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

Good Morning,

I went to the Adams site after the Adair South site. The recent high winds had damaged the diversity dish facing Adair South. I found this dish laying in the compound upon arrival.

We will have a tower crew onsite today to inspect the dish mounts to see what may have

broken etc..

We have a spare 4ft dish and will have them install it today, weather permitting.

Please let me know if you have any questions.

Also, I think I mentioned at the meeting last week but I am in training this week in Chicago. My responses may be delayed. Call my cell for anything urgent please.

Thanks,

--

Dave Gordon
Customer Support Manager
Motorola Solutions, Inc.

State of Iowa

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

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

--
Dave Gordon

Customer Support Manager
Motorola Solutions, Inc.
State of Iowa

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

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

From: Hove Heath
To: Tammy Hollingsworth; ExecutiveCouncil@tos.iowa.gov
Cc: Duden Joshua; Dostal Sandra; DAVID GORDON (dave.gordon@motorolasolutions.com)
Subject: AON initial notification for Adams County ISICS Tower Dish destroyed laying on the ground
Date: Tuesday, April 8, 2025 10:20:00 AM
Attachments: image.png
image.png

Executive Council and Tammy,

Please accept this as our initial notification for Act Of Nature damages from the heavy winds. Our Motorola Customer Service Representative reported it April 8th, 2025.

Respectfully,

Captain Heath Hove, 385

Bureau Chief

Interoperability Communications Bureau
Iowa Department of Public Safety
215 East 7th Street, Des Moines, Iowa 50319
Office: 515-725-6092
Mobile: 515-204-7288
hove@dps.state.ia.us

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

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From: Dave Gordon <dave.gordon@motorolasolutions.com>
Sent: Tuesday, April 8, 2025 8:12 AM
To: ISICSAdmin <isicsadmin@dps.state.ia.us>
Cc: ISICS Statewide FSO <IOWAFSO@motorolasolutions.com>; DAVID GORDON <dave.gordon@motorolasolutions.com>
Subject: ** External Email Alert ** Adams Dish

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

Good Morning,

I went to the Adams site after the Adair South site. The recent high winds had damaged the diversity dish facing Adair South. I found this dish laying in the compound upon arrival.

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Please let me know if you have any questions.

Also, I think I mentioned at the meeting last week but I am in training this week in Chicago. My responses may be delayed. Call my cell for anything urgent please.

Thanks,

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

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

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

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

July 7, 2025

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

The Executive Council, in a meeting held on today's date, approved Department of Public Safety's request for an emergency allocation of $9,500.00, subject to an audit of actual invoices. On May 6, 2025, Springbrook ISICS Communications Tower was damaged by heavy winds. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA
Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 4064
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

June 27, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Springbrook ISICS Communications Tower Due to Heavy Winds on May 6, 2025
Department of Public Safety
Claim dated May 14, 2025
AOS Claim ID: 4064

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 damages incurred by the Department of Public Safety is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend Executive Council approval in the amount of $9,500.00, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

Kim Reynolds
Governor
Adam Gregg
Lt. Governor

Department of Public Safety

Stephan Bayens
Commissioner

May 14, 2025

AON 29C20 allocation request ref. radome damage on the Springbrook ISICS communication tower.

State of Iowa Executive Council:

On 5-9-25, a Motorola technician discovered a radome was damaged on the Springbrook ISICS tower. At some time prior to this discovery severe storms and strong winds are believed to have caused the damage.

Motorola Warranty Representative Dave Gordon was able to provide the DPS Interoperability Communications Bureau an estimate of $9,500 for repairs to the broken radome. Repairs have commenced.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C20 Allocation Request for $9,500 regarding this act of nature damage.

Thank you for your consideration.

Sincerely,

Joshua Duden

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

From: Dave Gordon
To: Duden Joshua
Subject: ** External Email Alert ** Re: FW: Tower Work Next Week
Date: Wednesday, May 14, 2025 7:36:05 AM
Attachments: image002.png
image002.png

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

$9,500 for a single Radome.

Thanks,

Dave Gordon
Customer Support Manager
Motorola Solutions, Inc.

State of Iowa

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

On Wed, May 14, 2025, 7:30 AM Duden Joshua <duden@dps.state.ia.us> wrote:

> Dave,
>
> Could you send me an estimate for the Springbrook radome. I have to submit that with the allocation request. Thanks.
>
> **Lieutenant Joshua Duden ★184★**
>
> Interoperability Communications Bureau
>
> Iowa Department of Public Safety
>
> 215 East 7th Street, Des Moines, Iowa 50319
>
> Office: 515-725-6108
>
> Mobile: 515-559-6988
>
> duden@dps.state.ia.us

https://dps.iowa.gov/

https://dpscareers.com/

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From: Richardson Scott <richards@dps.state.ia.us>
Sent: Friday, May 9, 2025 1:36 PM
To: stormlake <stormlake@dps.state.ia.us>; cmanagers <cmanagers@dps.state.ia.us>; ISICSAdmin <isicsadmin@dps.state.ia.us>
Subject: Fw: Tower Work Next Week

All,

Please see below for a schedule of tower work for next week … these may generate door alarms … please disregard alarms during the dates listed.

Thanks,

Scott Richardson
Assistant System Administrator
Iowa Department of Public Safety
Interoperability Communications Bureau
215 E. 7th St.
Des Moines, IA 50319
Office 515-725-6255
Cell 515-418-2953

Richards@dps.state.ia.us

From: Dave Gordon <dave.gordon@motorolasolutions.com>
Sent: Friday, May 9, 2025 1:15:22 PM
To: ISICSNOC <ISICSNOC@DPS.STATE.IA.US>
Cc: ISICS Statewide FSO <IOWAFSO@motorolasolutions.com>; DAVID GORDON <dave.gordon@motorolasolutions.com>
Subject: ** External Email Alert ** Tower Work Next Week

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

Good Afternoon,

Weather permitting we will have tower crews working on the following sites:

Brooklyn<>Tama Link – Monday 5/12

Springbrook Radome Replacement – Tuesday 5/13

Audubon Radome Replacement – Wednesday 5/14

Calhoun Radome Replacement – Thursday 5/15

Please let me know if you have any questions.

Thanks,

--

Dave Gordon
Customer Support Manager
Motorola Solutions, Inc.

State of Iowa

M: +1.319.321.1134

E: dave.gordon@motorolasolutions.com

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MEMBERS OF COUNCIL

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HON. ROB SAND
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HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

July 7, 2025

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

The Executive Council, in a meeting held on today's date, approved the Department of Corrections – Fort Dodge for an emergency allocation in the amount of $200,000.00, subject to an audit of actual invoices. On February 20, 2025, the Grove Unit was damaged by a hot water tank leak. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA
Kristi Onstot
Kristi Onstot
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
Heather Hackbarth, Department of Management
Matt Bender, Department of Management

AOS Claim # 4062
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

June 30, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damages Due to Substantial Leak of Hot Water Tank in Grove Unit on February 20, 2025
Fort Dodge Correctional Facility – Department of Corrections
Claim Dated April 29, 2025
AOS Claim ID: 4062

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 in the amount of $200,000.00, subject to an audit of actual invoices.

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

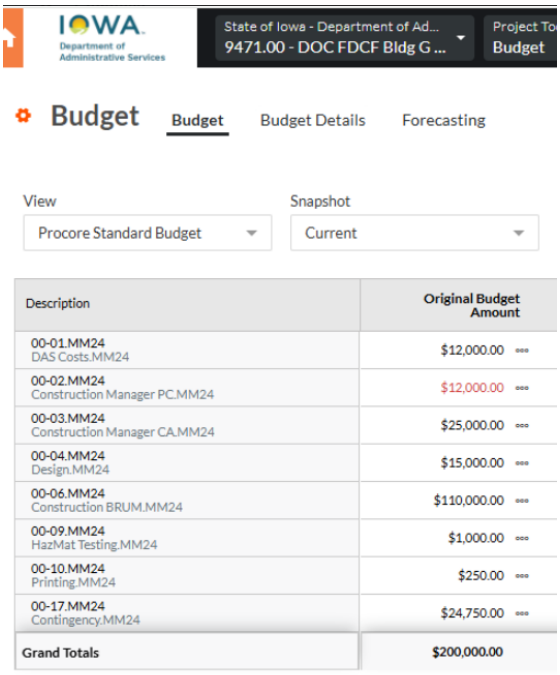
April 29,2025

Executive Council of Iowa
Capitol Building
Des Moines, IA 50319

RE: 29C Claim Notice_ Grove Hot Water Tank_Update with Final Cost Estimate

Honorable Council Members:

On February 20, 2025, I provided notice of a leak in our Grove Unit hot water tank. Since then, DAS has done a project budget for project 9471.00. The budget for this project is $200,000 as outlined below. We are asking for approval of that amount to be allocated. Please let me know if you have any questions.



Description	Original Budget Amount
00-01.MM24 DAS Costs.MM24	$12,000.00
00-02.MM24 Construction Manager PC.MM24	$12,000.00
00-03.MM24 Construction Manager CA.MM24	$25,000.00
00-04.MM24 Design.MM24	$15,000.00
00-06.MM24 Construction BRUM.MM24	$110,000.00
00-09.MM24 HazMat Testing.MM24	$1,000.00
00-10.MM24 Printing.MM24	$250.00
00-17.MM24 Contingency.MM24	$24,750.00
Grand Totals	**$200,000.00**

Sincerely,

Dru Saathoff
Associate Warden of Administration

Cc: Tammy Hollingsworth, Office of the Auditor
Jennie Elliot, DAS

Iowa Department of Corrections

GOVERNOR KIM REYNOLDS
LT. GOVERNOR CHRIS COURNOYER

BETH SKINNER, PHD, DIRECTOR
DON HARRIS, WARDEN

Original Notification Email with letter attachment sent 2/20/25:

29C.20 Notice FDCF - Grove Hot Water Tank

Saathoff, Dru <dru.saathoff@iowa.gov> Feb 20, 2025, 12:52 PM
to TOS, Jeremiah, Jennie, Tammy

Please note the attached 29.20 notice. Please let us know if you have any questions. Thanks!

--
Dru Saathoff
Associate Warden Administration
Fort Dodge Correctional Facility
Iowa Department of Corrections
1550 L Street, Fort Dodge, IA 50501
Phone: 515-574-4713
FAX: 515-574-4750
dru.saathoff@iowa.gov
https://doc.iowa.gov/

IOWA | Department of Corrections

One attachment • Scanned by Gmail

FDCF 29C Claim _...

Iowa Department of Corrections

GOVERNOR KIM REYNOLDS
LT. GOVERNOR CHRIS COURNOYER

BETH SKINNER, PHD, DIRECTOR
DON HARRIS, WARDEN

February 20,2025

Executive Council of Iowa
Capitol Building
Des Moines, IA 50319

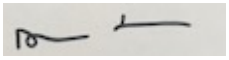
RE: 29C Claim Notice

Honorable Council Members:

On today, a substantial leak was discovered in our hot water tank on Grove Unit. This tank provides hot water for the entire living unit. We are in the process of making a temporary repair and will need to proceed with a replacement soon working with DAS. We anticipate the cost will be around $200,000 to replace this unit but will provide additional information when it is available. We believe this is covered under Iowa Code 29C.20.

Please let me know if you have any questions.

Sincerely,



Dru Saathoff
Associate Warden of Administration

Cc: Tammy Hollingsworth, Office of the Auditor
Jennie Elliot, DAS

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

July 7, 2025

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

The Executive Council, in a meeting held on today's date, approved the Department of Corrections - Newton Correctional Facility's request for an emergency allocation and reimbursement in the amount of $8,940.04. On July 15, 2024, the air flow control hood was damaged by wind due to storm. 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: Adam Yetmar, Warden, Department of Corrections – Newton Correctional Facility
Brad Hier, Associate Warden of Administration, Department of Corrections – Newton Correctional Facility
Heather Hackbarth, Department of Management
Matt Bender, Department of Management

AOS Claim # 3879
TOS Job # ____

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

June 27, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Wind Damages to Air Flow Control Hood Due to Storm on July 15, 2024
Department of Corrections – Newton Correctional Facility
Claim dated May 14, 2025
AOS Claim ID: 3879

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 – Newton Correctional Facility is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend Executive Council approval of the allocation and reimbursement in the amount of $8,904.04.

Auditor's office confirmed this was an error and should be $8,940.04 -
See email thread in this packet and supporting documentation from agency.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Adam Yetmar, Warden, Department of Corrections – Newton Correctional Facility
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: May 14, 2025

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 Storm and Wind Damage and Emergency Roofing Air Flow Control Hood Repairs, **AOS Claim #3879**

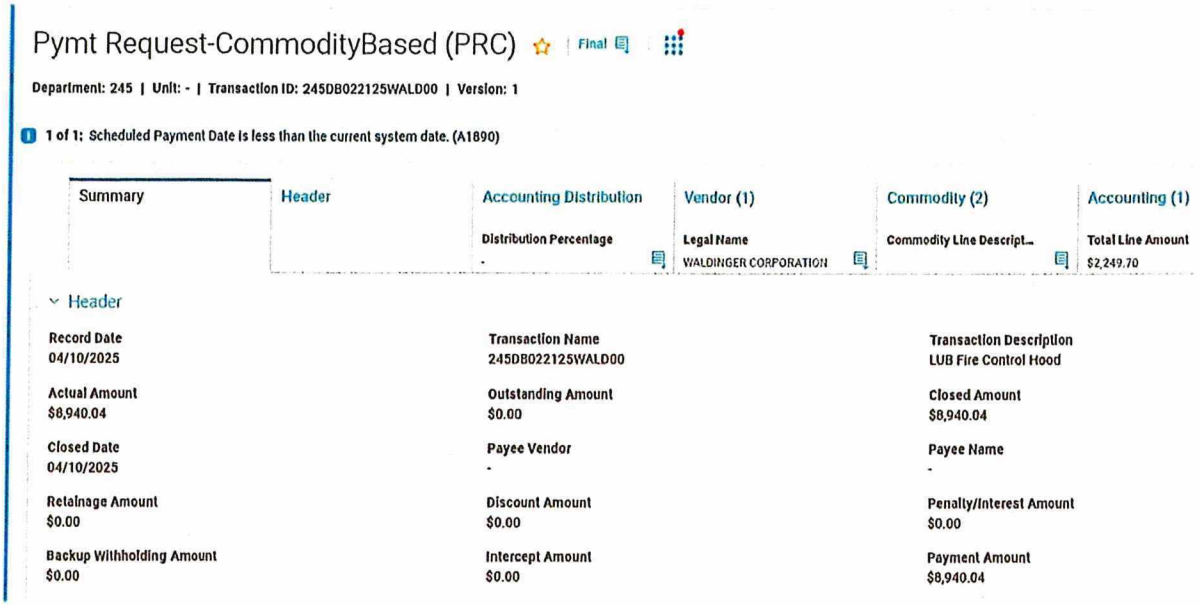
The Newton Correctional Facility (NCF) is notifying Iowa Auditor of State, Treasurer of State and Executive Council of the institution's request for reimbursement of expenses totaling **$8,940.04** to address emergency roofing air flow control hood repairs as a result of storm damage. This request reflects expenditures paid by NCF and represent the final cost to resolve this claim.

The attached documents include a summary of paid expenditures with corresponding Iowa Advantage payment document ID's, warrant information and all procurement documents with contractor invoices.

Please contact me at (641) 791-1414 or at Brad.Hier@iowa.gov with additional questions.

Respectfully Submitted,

Brad Hier, Associate Warden of Administration



Pymt Request-CommodityBased (PRC)

Final

Department: 245 | Unit: - | Transaction ID: 245DB022125WALD00 | Version: 1

1 of 1: Scheduled Payment Date is less than the current system date. (A1890)

Summary	Header	Accounting Distribution	Vendor (1)	Commodity (2)	Accounting (1)
		Distribution Percentage -	Legal Name WALDINGER CORPORATION	Commodity Line Descript... 	Total Line Amount $2,249.70

Header

Record Date 04/10/2025	Transaction Name 245DB022125WALD00	Transaction Description LUB Fire Control Hood
Actual Amount $8,940.04	Outstanding Amount $0.00	Closed Amount $8,940.04
Closed Date 04/10/2025	Payee Vendor -	Payee Name -
Retainage Amount $0.00	Discount Amount $0.00	Penalty/Interest Amount $0.00
Backup Withholding Amount $0.00	Intercept Amount $0.00	Payment Amount $8,940.04

Exp #	PO	Vendor	Item	Amount	Paid	Coding
161	245DB022125WALD00	Waldinger	LUB Fire Control Hood	$ 8,940.04	4/10/2025	1231-2512-409

Total $ 8,940.04

04/10/25	245DB022125WALD00	1231	409	2512	WALDINGER CORPORATI(	8940.04

THE WALDINGER CORPORATION
6200 SCOUT TRAIL DES MOINES, IA 50321
PHONE 515-323-5100 FAX 515-323-5168

RECEIVED
APR 04 2025
By

INVOICE DATE	INVOICE NUMBER
APR 04, 2025	9162871-1

PLEASE REMIT TO:
The Waldinger Corporation
PO Box 1612
Des Moines, IA 50306-1612

Phone: 515-284-1911

TERMS: Net 60 Days

BILL TO:
ATTN: Debra Bleakney
Newton Correctional Facility
PO Box 218
Newton IA 50208-0218
United States

267193

DETAIL	AMOUNT
Newton Correctional Facility, 307 South 60th Avenue West, Newton IA 50208-8998	
PO #: 245DB022125WALD00	
Work Order 9162871	
Email invoices to: debra.bleakney@iowa.gov; docncfap@iowa.gov	
Bldg A Intake Hood	
This T&M/NTE price is to replace the ventilation intake hood on Building A that was blown off during a storm. The price includes repairing the sheet metal in the curb that received some damage. The hood will be lifted to the roof with a telescoping material handler that will sit in the yard during the lift.	
Labor	2,249.70
Material & Parts	4,412.41
Subcontractors Services	1,818.62
Mileage 265.2 mi at $0.50	132.60
Van charge 14.75 hrs at $22.15	326.71
Subtotal	8,940.04
Tax	0.00
Total Amount Due	**8,940.04**

4/1/25

We appreciate and value your business! We invite you to share your experience with us at feedback@waldinger.com.
Remember, for all of your HVAC, mechanical, electrical and structured cabling needs call 515-323-5100.

Business Office Use Only

Newton Correctional Facility
Expenditure Request

29C.20
21012A

Request # 016 1

PO # 245DB022125WALDIN

Vendor Waldinger

Date: *16-Jul-24*

Dept: *Maint* **Code:** ____

Qty	Unit Meas.	Item Description/Catalog Reference	Item #	Page	Unit Price	Total
1.00		Contractor to fabricate and repair fire contorl air flow hood				$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
		7/21 - P.O. to Jim & Jess				$0.00
						$0.00
						$0.00
						$0.00
		7/23 - Justin to email Tyler & Jim.				$0.00
						$0.00
						$0.00
		1231. 2512. 409				$0.00
					Grand Total	**$ 0.00**

How will this be used? *LUB Fire Control Hood*

How long will this supply last? ____

Do you have any in stock? Yes ☒ No ☒

How long will your stock last? ____

Vendor references *Waldinger*

Delivery site *NCF Power Plant*

New Item ☒ **Replacement Item** ☐

Requestor Name *Justin Thomas* **Date** *16-Jul-24*

Supervisor Approval ____

AWA Approval *AWA* 7-22-24

Business Office Use ☐ GF @ ____ ☒ Misc @ ____ ☐ Reimbursed from ____ ☒ Other – 29C.20

072224-1231-Waldinger-Hood.doc

Onstot, Kristi [TOS]

From: Tammy Hollingsworth <Tammy.Hollingsworth@AOS.IOWA.GOV>
Sent: Tuesday, July 1, 2025 12:36 PM
To: ExecutiveCouncil [TOS]; Dana Davis
Subject: RE: 29C.20 letters - First set

See below.

[redacted]

3879 – The $8,940.04 is correct and the letter has a typo. Do you need us to resend it?

From: ExecutiveCouncil [TOS] <ExecutiveCouncil@tos.iowa.gov>
Sent: Tuesday, July 1, 2025 11:51 AM
To: Dana Davis <Dana.Davis@aos.iowa.gov>
Cc: Tammy Hollingsworth <Tammy.Hollingsworth@AOS.IOWA.GOV>
Subject: RE: 29C.20 letters - First set

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

Hello! I have a couple clarifying questions on these:

1. [redacted]
2. 3879 – the letter says $8,904.04, and one of the agency's emails does too. But the documentation says $8,940.04 – can you confirm $8,940.04 is correct and the letter has a typo?

Kristi Onstot | Executive Secretary
Treasurer of State ▪ State Capitol Building
1007 E Grand Ave 1st Floor ▪ Des Moines, Iowa 50319
[p] 515.281.5368 ▪ [w] IowaTreasurer.gov

From: Dana Davis <Dana.Davis@aos.iowa.gov>
Sent: Monday, June 30, 2025 10:17 AM
To: ExecutiveCouncil [TOS] <ExecutiveCouncil@tos.iowa.gov>
Cc: Hollingsworth, Tammy [AOS] <Tammy.Hollingsworth@aos.iowa.gov>
Subject: 29C.20 letters - First set

Good morning,

Please find the attached letters ready for EC. I'll have one more set to send under separate e-mail.

Thank you!

Dana Davis
Executive Assistant
Office of Auditor of State
Hoover State Office Building
1305 E. Walnut
Des Moines, IA 50319
(515) 281-5834

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Auditor.Iowa.Gov

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Auditor.Iowa.Gov

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
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HON. ROB SAND
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HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

July 7, 2025

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

The Executive Council, in a meeting held on today's date, approved the Department of Corrections - Newton Correctional Facility's request for an emergency allocation and reimbursement in the amount of $2,166.99. On March 14, 2025, CRC Maintenance Building electrical infrastructure was damaged and lost power due to a storm. 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: Adam Yetmar, Warden, Department of Corrections – Newton Correctional Facility
Brad Hier, Associate Warden of Administration, Department of Corrections – Newton Correctional Facility
Heather Hackbarth, Department of Management
Matt Bender, Department of Management

AOS Claim # 4014
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

June 27, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Electrical Infrastructure and Loss of Power at CRC Maintenance Building Due to Storm on March 14, 2025
Department of Corrections – Newton Correctional Facility
Claim dated May 14, 2025
AOS Claim ID: 4014

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 – Newton Correctional Facility is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend Executive Council approval of the allocation and reimbursement in the amount of $2,166.99.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Adam Yetmar, Warden, Department of Corrections – Newton Correctional Facility
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: May 14, 2025

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 Storm and Wind Damage and Emergency Electrical Repairs, **AOS Claim #4014**

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 **$2,166.99** to address emergency electrical repairs as a result of storm and wind damage. This request reflects expenditures paid by NCF and represent the final cost to resolve this claim.

The attached documents include a summary of paid expenditures with corresponding Iowa Advantage payment document ID's, warrant information and all procurement documents with contractor invoices.

Please contact me at (641) 791-1414 or at Brad.Hier@iowa.gov with additional questions.

Respectfully Submitted,

Brad Hier, Associate Warden of Administration

Exp #	PO	Vendor	Item	Amount	Paid	Coding
1229	245DB031725VAME00	Van Maanan	Electrical contrctor to fix overhead powere to CRC maintenance	$ 177.00	3/26/2025	1231-2512-409
1237	245DB031925ELEP00	Electric Pump	Electric Pump to install Analog Barrier	$ 1,989.99	5/8/2025	1231-2513-409

Total $ 2,166.99

03/26/25	245DB031725VAME00	1231	409	2512	VAN MAANEN ELECTRIC INC	177.00
05/08/25	245DB031925ELEP00	1231	409	2513	ELECTRIC PUMP INC	1,989.99

General Accounting Expense (GAX)

Final

Department: 245 | **Unit:** - | **Transaction ID:** 245DB031725VAME00 | **Version:** 1

1 of 1: Scheduled Payment Date is less than the current system date. (A1890)

Summary	Header	Vendor (1)	Accounting (1)
		Legal Name	**Line Amount**
		VAN MAANEN ELECTRIC INC	$177.00

Header

Record Date
03/26/2025

Transaction Name
245DB031725VAME00

Transacti
Fix overhe
3/14/25

Actual Amount
$177.00

Open Amount
$0.00

Closed An
$177.00

Closed Date
03/26/2025

Payee Vendor
-

Payee Nai
-

Retainage Amount
$0.00

Discount Amount
$0.00

Penalty/Ir
$0.00

Backup Withholding Amount
$0.00

Intercept Amount
$0.00

Payment
$177.00

View F

on Description
ead power line at CRC due to storm damage

nount

me

terest Amount

Amount

General Accounting Expense (GAX)

Final

Department: 245 | **Unit:** - | **Transaction ID:** 245DB031925ELEP00 | **Version:** 1

1 of 1: Scheduled Payment Date is less than the current system date. (A1890)

Summary	Header	Vendor (1)	Accounting (1)
		Legal Name ELECTRIC PUMP INC	**Line Amount** $1,989.99

Header

Record Date
05/08/2025

Transaction Name
245DB031925ELEP00

Transactic
Lift Statio

Actual Amount
$1,989.99

Open Amount
$0.00

Closed An
$1,989.99

Closed Date
05/08/2025

Payee Vendor
-

Payee Nar
-

Retainage Amount
$0.00

Discount Amount
$0.00

Penalty/In
$0.00

Backup Withholding Amount
$0.00

Intercept Amount
$0.00

Payment A
$1,989.99

GA

Business Office Use Only

Newton Correctional Facility
Expenditure Request

Request # 1229

PO # 245DB031725VANE00

Vendor Van Maanen

Date: *17-Mar-25*

Dept: *Maint*

Code: 29C 20

#4014

Qty	Unit Meas.	Item Description/Catalog Reference	Item #	Page	Unit Price	Total
		Have an electrical contractor to come out and fix the overhead power line that feeds CRC maintenance and the car wash. This was damaged				$0.00
		from the storm on Friday, 3/14.				$0.00
						$0.00
						$0.00
						$0.00
						$0.00
						$0.00
		3/17/25 - Phoned service to Jason 791-9413				$0.00
						$0.00
						$0.00
						$0.00
						$0.00
		1231. 2512. 409				$0.00
						$0.00
						$0.00
						$0.00
					Grand Total	$ 0.00

29C 20

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 ____

Delivery site ____

New Item ☐ Replacement Item ☐

Requestor Name *Justin Thomas* Date *3/17/2025*

Supervisor Approval ____

AWA Approval ____ 3-17-25

Business Office Use ☐ GF @ ____ ☐ Misc @ ____ ☐ Reimbursed from ____ ☐ Other – ____

031725-1231-Vendor-Power

ELECTRIC PUMP

INVOICE		
DATE	NUMBER	PAGE
5/6/2025	031197	1 of 1

REMIT PAYMENT TO:
4280 E 14TH ST
DES MOINES, IA 50313

BILL TO
NCF001
NEWTON CORRECTION FACILITY
PO BOX 218
307 S 60TH AVE W
NEWTON, IA 50208-0218

RECEIVED
MAY 06 2025
By

SHIP TO
NEWTON CORRECTION FACILITY
307 S 60TH AVE W
PO BOX 218
NEWTON, IA 50208--0218

ATTENTION:RYAN THOMAS 641-521-8487

CUSTOMER REF/PO#	JOB #	JOB TITLE	SLP	SHIPPING TYPE	TERMS
245DB031925ELEP	0506698	NEWTON CORRECTION, ANALOG SPLITTER	CAS/JDG	OURTRK	NET 30

QUANTITY B/O	QUANTITY Ship	UM	PART NO.	DESCRIPTION
				INSTALLED A NEW ISB, SIGNAL SPLITTER & TRANSIENT BARRIER. SYSTEM WAS WORKING AS IT SHOULD. 4/9/25
0.00				
0.00	1.00	EA	QLS-1	LAUREL,LOOP SPLITTER
				QUAD OUTPUT 4-20MA CURRENT / RETRANSMITTER
0.00	2.00	EA	UTB30DP	ERICO,UTB
				10-21VAC/15-30VDC DUAL PAIR UNIVERSAL TRANSIENT BARRIER
0.00	1.00	EA	MISCELLANEOUS	WIRE/HARDWARE
0.00	1.00	EA	2865340	CONTACT
				ISB
0.00	1.00	HR	TRAVEL	TRIP CHARGE
0.00	68.00	EA	MILEAGE	SERVICE TECH MILEAGE
0.00	2.00	HR	EL	ELECTRICAL LABOR

THANK YOU,
JAKE GRAY jdgray@electricpump.com

Ryan Monaco
5-6-25

***A 1.5% late charge will be added to accounts over 30 days.**

***Credit Card Payments over $5,000.00 are subject to an additional 3% convenience charge.**

***All return goods must have written approval from Electric Pump before returning. Credit will not be issued without written approval; if applicable, there will be a Restock Fee.**

SUBTOTAL:	$ 1,989.99
TAX:	$ 0.00
TOTAL:	$ 1,989.99

Business Office Use Only

Newton Correctional Facility
Expenditure Request

Request # 1237

PO # 245NB031925ElePump

29C.20

Date: *18-Mar-25*

Vendor Electric Pump

Dept: *Power Plant* **Code:** ____

Qty	Unit Meas.	Item Description/Catalog Reference	Item #	Page	Unit Price	Total
1.00		Request to have Electric Pump install an Analog Barrier to protect the wet well level transducer from power bumps.			$1,716.2100	$1,716.21
						$0.00
		We had another transducer card fail this weekend from the storm.				$0.00
		Please refer to contractor quote #13351				$0.00
		Thank you!				$0.00
						$0.00
						$0.00
		29C.20 Claim				$0.00
						$0.00
						$0.00
		3/19 - PO to Joyce				$0.00
						$0.00
						$0.00
						$0.00
		1231. 2513.409				$0.00
						$0.00
					Grand Total	**$1,716.21**

How will this be used? *Lift station repairs*

How long will this supply last? -

Do you have any in stock? Yes ☐ No ☒

How long will your stock last? -

Vendor references *Electric Pump*

Delivery site *Power Plant*

New Item ☒ **Replacement Item** ☐

Requestor Name *Ryan Thomasson* **Date** *18-Mar-25*

Supervisor Approval ____

AWA Approval ____ 3-19-25

Business Office Use ☐ GF @ ____ ☐ Misc @ ____ ☒ Reimbursed from 29C.20 ☐ Other – ____

031925-1231-EPump-Splitter

MAINTENANCE SERVICE CALL REPORT
NEWTON CORRECTIONAL FACILITY
PO Box 218, Newton, IA 50208

Equipment Needing Serviced N.C.F Lift Station

Location of Equipment NCF

Description of Problem Level Sensor damaged in Storm

Vendor Name Electric Pump

Date of Service 4-9-25 **Is Service Personnel Cleared for Entrance Into Facility? Name** Justin

Time of Arrival 9:30 am. **Time of Departure** 12:30 pm **Total Time at Facility** 3 hrs.

Description of Work Performed Install new level splitter and installed equipment to protect Splitter from Power Spikes

Parts Needed for Servicing

Status of Parts – Installed ☐ **Ordered** ☐ **Estimated Time of Arrival**

NCF Staff Signature	Service Personnel Signature
Ryan Thomason	

Van Maanen Electric Inc.

Phone
641-791 WIRE(9473)

500 Iowa Speedway Drive
Newton, IA 50208

TO: Newton Correctional Facility
307 S 60th Ave W
Newton,IA 50208
breanna.rabourn@iowa.gov
641-841-7111

RECEIVED
MAR 25 2025
BY

Date of Invoice	Invoice #
3/19/2025	19553274

Job Name/Number

Job Location

Starting Date
3/17/2025

QTY	MATERIAL
1	YHO-1 H Crimp
1	H Crimp Plastic Cover

DESCRIPTION

Spliced together one damaged leg of the overhead going to the carwash.

OTHER CHANGES

LABOR & EQUIPMENT

Service Hours	2.00	$167.00
TOTAL LABOR & EQUIP:		$167.00
MATERIAL COST:		$10.00
TAX:		$0.00
TOTAL AMOUNT DUE:		**$177.00**

Thank You For Your Business!

PLEASE REMIT PAYMENT TO:
500 Iowa Speedway Drive
Newton, IA 50208

TERMS: Please pay within 15 days

*Accepting all major credit cards with a 3% processing fee added

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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

July 7, 2025

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

The Executive Council, in a meeting held on today's date, approved the Department of Corrections – North Central for an emergency allocation in the amount of $38,464.48, subject to an audit of actual invoices. On March 21, 2025, buildings and equipment were damaged due to sewage backup and failed pumps. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA
Kristi Onstot
Kristi Onstot
Executive Secretary

cc: Beth Skinner, Director, Department of Corrections
Don Harris, Warden, North Central Correctional Facility - Department of Corrections
MacKenzie Jepsen, Budget Analyst, North Central Correctional Facility – Department of Corrections
Heather Hackbarth, Department of Management
Matt Bender, Department of Management

AOS Claim # 4020
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

June 30, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Buildings and Equipment Due to Sewage Backup/Failed Pumps on March 21, 2025
North Central Correctional Facility – Department of Corrections
Claim Dated April 28, 2025
AOS Claim ID: 4020

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 North Central Correctional Facility – Department of Corrections is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $38,464.48, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Beth Skinner, Director, Department of Corrections
Don Harris, Warden, North Central Correctional Facility - Department of Corrections
MacKenzie Jepsen, Budget Analyst, North Central Correctional Facility – Department of Corrections
Heather Hackbarth, Department of Management

NORTH CENTRAL CORRECTIONAL FACILITY

DON HARRIS, WARDEN
313 LANEDALE
TELEPHONE: (712) 297-7521
FAX: (712) 297-7875

KIM REYNOLDS, GOVERNOR
CHRIS GEARHART, LT. GOVERNOR
BETH A. SKINNER, PhD, DIRECTOR
DEPARTMENT OF CORRECTIONS

April 28, 2025

Executive Council of Iowa
Capitol Building
Des Moines, IA 50319

RE: 29C Claim #4020

Honorable Council Members:

On Friday, March 21, 2025, there was a sewage backup at North Central Correctional Facility affecting multiple buildings. It was determined that our main lift station was not pumping at the proper rate. The motor on one pump had burned up as it was being overworked due to a blockage in the piping. This required Electric Pump to rebuild and reinstall our large pump. After this was completed, our pumps were still not keeping up. We then had Martin Hildreth come clean out the sewage lines but they were not able to reach the entire line. Martin Hildreth then came back with a "pig" to push through the entire line. This cleared out the sewage line and it was discovered that there was a major blockage of sludge-like build up that had been restricting the flow. The total cost of these repairs is $19,285.40. Due to the back up on March 21, 2025, our R&D building sustained water damage that we estimate to cost $8,225.00 to repair and Incarcerated Individual property was destroyed, resulting in a loss of $1,442.08. The trash basket and rail system in our lift station also sustained damage. Electric Pump provided a quote to furnish and install a new basket and rail system totaling $7,260.00. They also provided a quote for $2,252.00 to replace the two motors in our Powerhouse that were damaged. NCCF is requesting an allocation for these funds totaling $38,464.48.

Coding information:

Paid Invoices		Estimated Repairs	
$12,772.40	0001-247-1231-A65-2512	$8,225.00	0001-247-1231-A65-2512
$5,563.00	0001-247-1231-A65-2513	$1,442.08	0001-247-1392-A65-2264
$950.00	0001-247-1231-A65-2430	$7,260.00	0001-247-1231-A65-2519
		$2,252.00	0001-247-1231-A65-2519

Please let me know if you have any questions or need any additional information.

Sincerely,

MacKenzie Jepsen

MacKenzie Jepsen
Budget Analyst

Cc: Tammy Hollingsworth, Office of the Auditor

NORTH CENTRAL CORRECTIONAL FACILITY

DON HARRIS, WARDEN
313 LANEDALE
TELEPHONE: (712) 297-7521
FAX: (712) 297-7875

KIM REYNOLDS, GOVERNOR
CHRIS GEARHART, LT. GOVERNOR
BETH A. SKINNER, PhD, DIRECTOR
DEPARTMENT OF CORRECTIONS

March 24, 2025

Executive Council of Iowa
Capitol Building
Des Moines, IA 50319

RE: 29C Claim

Honorable Council Members:

On Friday, March 21, 2025, there was a sewage backup at North Central Correctional Facility affecting multiple buildings. Either there appears to be a blockage in our sewage line or our sewage vaults are not operating properly.

Plant Operations Manager, Wade Hammen, is working with Electric Pump to figure out the exact cause of the backup. We will have costs associated with this along with repairing the line and/or repairing the sewage vaults. There will be additional costs related to the ongoing work to keep the sewage backup down as needed by having the sewage vaults pumped. Any repairs to the buildings that have water damage from the sewage backup will be included in the cost.

Please let me know if you have any questions.

Sincerely,

MacKenzie Jepsen

MacKenzie Jepsen
Budget Analyst

Cc: Tammy Hollingsworth, Office of the Auditor

IOWA

Jepsen, MacKenzie <mackenzie.jepsen@iowa.gov>

Re: NCCF 29C Claim 03.24.25

1 message

Jepsen, MacKenzie <mackenzie.jepsen@iowa.gov> Fri, Apr 11, 2025 at 2:55 PM
To: Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>
Cc: "ExecutiveCouncil@tos.iowa.gov" <ExecutiveCouncil@tos.iowa.gov>

The sewage backup is due to a blockage that we are still working to have cleared out completely.

Our Plant Operations Manager, Wade Hammen, was called in due to several of our buildings backing up with sewage. The main lift station appeared to be plugged. He got it pumping but it was not pumping at the rate it should have been. Hildreth Company was called out to look at our line that is approximately 3500 feet of 6 inch piping and they discovered a blockage. They determined our pumps were not pumping correctly so Electric Pump was called in. They determined that one pump was good but the seals had gone out of the other one. They also looked at our lift station in the Powerhouse that pumps into the main lift station. They determined a motor on one pump was "burnt up" and the bearings are going bad on the other pump. Electric Pump rebuilt the large pump and reinstalled it two days later. NCCF is currently running both pumps on the main lift station and only the one in the Powerhouse and we are still not keeping up. Hildreth Company has been pumping out loads with their pumper truck to help us keep at a manageable level. Our two pumps combined are capable of pumping 200 gpm. After connecting a fire hose to help build pressure, we determined our 6 inch line is only taking about 80 gpm. Hildreth came back with their jetter and cleaned out as much of the line as they could reach from accessible spots. A large amount of black sludge/jello consistency buildup was removed while jetting. Flow improved slightly as our system is now keeping up on its own but still not pumping down enough that our pumps shut off. We believe the rest of the line that Hildreth could not reach with the jetter has the same sludge-like build up restricting the flow. We are going to push a "Pig" through the entire line in hopes to clear it out completely but are waiting on the proper parts/equipment from Hildreth. This buildup has caused and is continuing to cause our pumps to work more than they should have to which is causing them to not function to their capacity or lifespan. In addition to the sewage system itself, we had multiple buildings sustain water damage. The basement of R&D had 4 inches of sewage throughout a classroom, three offices and two large rooms of property storage. The basement of our Education building backed up into one of our maintenance storage rooms, our plumbing shop and the general maintenance shop.

Current costs are $11,250 but we are still waiting for Hildreth Company to receive the necessary equipment to clear the whole line which will create additional costs (parts, labor, portable toilet rental while our water is shut off for the day, etc). I also have not yet received an estimate of costs for the damaged buildings.

Thank you.

On Wed, Apr 2, 2025 at 9:57 AM Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov> wrote:

> Notification of 29C.20 Damages Received – AOS Claim #4020
>
> When further information is known about the cause of the sewage backup/leak, please let us know.
>
> **From:** Jepsen, MacKenzie <mackenzie.jepsen@iowa.gov>
> **Sent:** Monday, March 24, 2025 11:13 AM
> **To:** ExecutiveCouncil@tos.iowa.gov; Tammy Hollingsworth <Tammy.Hollingsworth@AOS.IOWA.GOV>
> **Subject:** NCCF 29C Claim 03.24.25
>
> You don't often get email from mackenzie.jepsen@iowa.gov. Learn why this is important

Repairs completed:	Cost		Vendor	Transaction #	Coding
Repairing pump in main lift station	$	5,563.00	Electric Pump	250411258	0001-247-1231-A65-2513
Main line sewage clearing/pumping	$	12,772.40	Martin Hildreth Co	2504112512	0001-247-1231-A65-2512
Portable toilet rental while waterwas shut	$	950.00	Advanced Waste	2504112513	0001-247-1231-A65-2430
	$	19,285.40			

Repairs still needed:	Cost				
Damages/repairs to R&D basement	$	8,225.00	TBD	TBD	0001-247-1231-A65-2512
I/I property inventory destroyed	$	1,442.08	TBD	TBD	0001-247-1392-A65-2264
Trash Basket Retrofit	$	7,260.00	TBD	TBD	0001-247-1231-A65-2519
Motors (powerhouse)	$	2,252.00	TBD	TBD	0001-247-1231-A65-2519
	$	19,179.08			

Total allocation requested: **$ 38,464.48**

Jepsen, MacKenzie <mackenzie.jepsen@iowa.

Re: Repairs

1 message

Hammen, Wade <wade.hammen@iowa.gov>
To: "Jepsen, MacKenzie" <mackenzie.jepsen@iowa.gov>

Thu, Apr 17, 2025 at 2:50

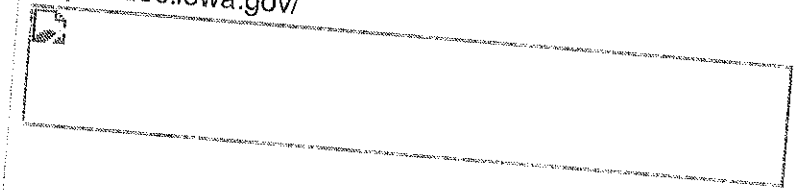
Damages/repairs to R&D basement $8225
II Property inventory destroyed $1445.63

Wade Hammen
Plant Operations Manager
North Central Correctional Facility
Iowa Department of Corrections
7464, 313 Lanedale, Rockwell City, IA, 50579
(712) 297-7521
Cell: (712) 830-5540
wade.hammen@iowa.gov
https://doc.iowa.gov/

On Thu, Apr 17, 2025 at 8:59 AM Jepsen, MacKenzie <mackenzie.jepsen@iowa.gov> wrote:
Thanks!

On Thu, Apr 17, 2025 at 8:57 AM Hammen, Wade <wade.hammen@iowa.gov> wrote:
Here is the invoice. I will get you something for the repairs

Wade Hammen
Plant Operations Manager
North Central Correctional Facility
Iowa Department of Corrections
7464, 313 Lanedale, Rockwell City, IA, 50579
(712) 297-7521
Cell: (712) 830-5540
wade.hammen@iowa.gov
https://doc.iowa.gov/



On Wed, Apr 16, 2025 at 8:59 AM Jepsen, MacKenzie <mackenzie.jepsen@iowa.gov> wrote:
Good morning,

Would you be able to get me an estimate on costs to repair any damage to R&D and Education back up? I also need the Advanced Waste invoice whenever you get that.

I'd like to include both of these items with my next email to the 29C group.

Thanks!

--

MacKenzie Jepsen
Budget Analyst 2
North Central Correctional Facility
Iowa Department of Corrections
313 Lanedale Rockwell City, IA 50579
712-297-7521 x208
mackenzie.jepsen@iowa.gov
https://doc.iowa.gov/

IOWA | Department of Corrections

--

MacKenzie Jepsen
Budget Analyst 2
North Central Correctional Facility
Iowa Department of Corrections
313 Lanedale Rockwell City, IA 50579
712-297-7521 x208
mackenzie.jepsen@iowa.gov
https://doc.iowa.gov/

IOWA | Department of Corrections

IOWA

Jepsen, MacKenzie <mackenzie.jepsen@iowa.gov>

USE THESE NUMBERS

1 message

Hammen, Wade <wade.hammen@iowa.gov> Thu, May 22, 2025 at 1:29 PM
To: MacKenzie Jepsen <mackenzie.jepsen@iowa.gov>

Fwd: Reimbursement Request AOS Claim #4020 REVISED

Damages to drywall we estimated materials to repair ourselves: $8225.00
drywall mud--------200
mudding tape------10
molding adhesive----105
2x4 -------80
drywall-------525
rubber base board----640
Bleech------35
carpet/pad-----3800
carpet tape----300
drywall screws------80
Wood book shelf 7 ft----400
2 - Wood 2 drawer file cabinet-----700
paint----1350

R&D property ruined = $1,442.08
jeans 48 @ 12.46 = 598.08
Hoodies 24 @ 16.25 = 390.00
blankets 50 @ 9.08 = 454.00

Wade Hammen

Plant Operations Manager

North Central Correctional Facility

Iowa Department of Corrections

7464, 313 Lanedale, Rockwell City, IA, 50579

(712) 297-7521

Cell: (712) 830-5540

wade.hammen@iowa.gov

https://doc.iowa.gov/

IOWA

PRCI 247

250228252 1

STATE OF IOWA
INTERNAL PAYMENT REQUEST - COMMODITY BASED

DOCUMENT NAME:
BFY: FY: PERIOD:

CREATION DATE: 03-25-2025
DOCUMENT TOTAL: $1,644.72

DOCUMENT DESCRIPTION:
IPI

EXTENDED DESCRIPTION:
207917

ENTERED BY: adletrl
LAST USER: adletrl
LAST USER DATE: 03-25-2025

PAID MAR 25 2025

IOWA

PRCI 247 250228252 1

STATE OF IOWA
INTERNAL PAYMENT REQUEST - COMMODITY BASED

VNDR LN: 1 VENDOR#: 250DOCIPI00 ADDR ID: AD040 EVENT TYPE: IN09 AMOUNT: $1,644.72

Iowa Prison Industries

406 N HIGH ST
ANAMOSA, IA 52205-1157

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0640	250	9999	0000		0702

COMM LN: 1 COMM#: 20044
QTY: 132.00000 UNIT: EA UNIT PRICE: 12.460000 TOTAL: $1,644.72

REF COMM DOC: REF VNDR LN: 0 REF COMM LN: 0 REF TYPE: PARTIAL

COMMODITY
Pants, Slacks, Trousers, Shorts, Jeans, etc.
CL DESCRIPTION:
Pants, Slacks, Trousers, Shorts, Jeans, etc.

ACCT 1 BFY: FY: PERIOD: EVENT TYPE: IN09 LINE AMOUNT: $1,644.72

REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1180	A65	2264	

IOWA PRISON INDUSTRIES
406 N. High St.
ANAMOSA, IA 52205
Building Brighter Futures

INVOICE

Invoice No.	Date
207917	3/21/2025
Refer to Invoice Number	
207917	

SOLD TO: NORTH CENTRAL CORR FACILITY
313 LANEDALE
ROCKWELL CITY, IA 50579

SHIP TO: NORTH CENTRAL CORRECTIONAL FAC
313 LANEDALE
ROCKWELL CITY, IA 50579

Attn:

ATTN: NICK NABERHAUS 7122977521

Sales Order	Cust No	Customer PO #	Order Date	Tax	Mark Shipment	Terms
2001286-0000	NOR100	250228252	2/28/2025	E		NET 30 DAY

Sales Rep	~~Ship Date~~	Shipped Via	F.O.B. Point	Ins	Waybill Number
KAREN DONAHUE	3/21/2025				

Item	T	Quantity Order	Quantity B/O	Quantity Ship	Part Number/Revision	Description	Unit Price $	Amount $
						Alyson Dietrich 7122977521 alyson.dietrich@iowa.gov ========== WEB ORDER #: 179408		
001	S	36.0000		36.0000	FJEAN3636	JEANS 36 X 36	12.4600	448.56
002	S	24.0000		24.0000	FJEAN3830	JEANS 38 X 30	12.4600	299.04
003	S	24.0000		24.0000	FJEAN3832	JEANS 38 X 32	12.4600	299.04
004	S	12.0000		12.0000	FJEAN3634	JEANS 36 X 34	12.4600	149.52
005	S	24.0000		24.0000	FJEAN4034	JEANS 40 X 34	12.4600	299.04
006	S	12.0000		12.0000	FJEAN4232	JEANS 42 X 32	12.4600	149.52
						TOTAL: $		1,644.72

ORD142GI

Rev: 2/5/2016 - 10:07:08AM

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Custom orders are not returnable and standard returned items will constitute a restocking charge.
Storage charges will be assessed on orders that remain unshipped & exceed their due date by 7 days.
Notice of discrepancy or damage must be made within 48 hours of receipt.
Past due balances are subject to a 1.5% (18% per annum) finance charge.

Questions about your invoice? Call 800-332-7922
Want to pay your invoice Online? Go to:
https://www.laprisonind.com/pay-an-invoice.aspx

STATE AGENCIES: USE THE FOLLOWING ACCOUNTING CODES:
Fund: 0640 Dept: 250 Orgn: 9999 Rev Source: 0702

NCCF Purchase Request:

NCCF PURCHASING AGENT USE ONLY:

PO Number: 250228252
Priority: Normal
Date Requested: 2/26/2025
Department Code: Select...

Charge To: Select...
Date Required:

Specify Offender Organization:

Vendor Code:
Contact #:

ITEMS ORDERED?::::

☑ Ordered (check = Yes)
ORDERED BY: Alyson Dietrich
☐ Credit Card (check = Yes)
Ordered Date: 2/28/2025

Submitted By

Name: i:0#.w|doc\nick.naberhaus
Address: 313 Lanedale
Telephone Number:
City: Rockwell City
State/Province: Iowa
Postal Code: 50579

Additional Information:

Suggested Supplier(s)

Company Name: ipi
Company Telephone:
Company Web Site:
Company Fax:
Company Address:

Item:		Description:			
Item Number: Part Number: Commodity Code:		Jeans 36x36-30 pair ~~3~~ 2 38x30-24 pair ✓ 38x32-24 pair ✓ 36x34-12 pair ✓ 40x34-24 pair ✓ 42x32-12 pair ✓			
Unit:	**Size:**	**Quantity:**	**On Hand:**	**Unit Price:**	**Extended Price:**
		0	0	$0.00	$0

Subtotal: $0
Freight: $0.00
Total: $0

Attached Document(s) Optional

No file attached

Approval(s):

First Approving authority

(●) Approved (YES)
( ) Disapproved (NO)

Name: Dru Saathoff
Date: 2/27/2025

To save changes click the save button on the file menu...

No file attached

Fields of Opportunities

IET 247

240913234A 1

STATE OF IOWA
INTERNAL EXCHANGE TRANSFER

DOCUMENT NAME:

BFY: FY: PERIOD: DOCUMENT TOTAL: **$7,866.00** CREATION DATE: **10-20-2023**

DOCUMENT DESCRIPTION:
IPI

EXTENDED DESCRIPTION:

INITIATOR: **Provider/Seller**

ADDITIONAL INFO: **374405, 207569, 374411, 374459**

ENTERED BY: **adietri**

LAST USER: **adietri**

PAID OCT 23 2023

Fields of Opportunities

IET 247

240913234A 1

STATE OF IOWA
INTERNAL EXCHANGE TRANSFER

1st PARTY LINE NBR: 1 EVENT TYPE: IN09 LINE AMOUNT: $7,866.00

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0640	250	9999	0000		0702

2nd PARTY LINE NBR: 1 EVENT TYPE: IN09 LINE AMOUNT: $5,412.96

REF DOC: REF VNDR LN: 0 REF ACTG LN: 0 REF TYPE: PARTIAL

SERVICE FROM: 10-20-2023 SERVICE TO: 10-20-2023

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	247	1392	A65	2269	

2nd PARTY LINE NBR: 2 EVENT TYPE: IN09 LINE AMOUNT: $2,453.04

REF DOC: REF VNDR LN: 0 REF ACTG LN: 0 REF TYPE: PARTIAL

SERVICE FROM: 10-20-2023 SERVICE TO: 10-20-2023

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	247	1392	A65	2264	

IOWA PRISON INDUSTRIES
406 N. High St.
ANAMOSA, IA 52205
Building Brighter Futures

INVOICE

Invoice No.	
374405	10/17/2023
Refer to Invoice Number	
374405	

SOLD TO: NORTH CENTRAL CORR FACILITY
313 LANEDALE
ROCKWELL CITY, IA 50579

SHIP TO: NORTH CENTRAL CORRECTIONAL FAC
313 LANEDALE
ROCKWELL CITY, IA 50579

Attn:

ATTN: NICK NABERHAUS 7122977521

Sales Order	Cust No	Customer PO #	Order Date	Tax	Mark Shipment	Terms
3706100-0000	NOR100	240913234A	9/13/2023	E		NET 30

Sales Rep	Ship Date	Shipped Via	F.O.B. Point	Ins	Waybill Number
WESTERN IOWA	9/26/2023	CANTEEN			

Item	T	Quantity Order	Quantity B/O	Quantity Ship	Part Number/Revision	Description	Unit Price $	Amount $
						Alyson Dietrich 7122977521 alyson.dietrich@iowa.gov ==========		
						WEB ORDER #: 165247B		
001	S	300.0000		300.0000	FTOWEL2040	TOWEL 20 X 40 WHITE 86% COTTON/15% POLYESTER 5.5 LBS/DZ, 5 CAM BORDER 60 EACH PER CASE	2.5000	750.00
002	S	300.0000		300.0000	FTOWELWASHCLOTH	WASHCLOTH 12 X 12 WHITE SQUARE CORNERS FINISHED WEIGHT 1#/DOZEN 86% COTTON 14% POLY OR 85% COTTON/15%POLY FIRST QUALITY DOMESTIC IF AVAILABLE. WILL ACCEPT IMPORTED PRODUCT AS AN ALTERNATE. NO SECONDS WILL BE ACCEPTED. 100 DZ PER BALE	0.5900	177.00
003	S	300.0000		300.0000	FXPILLOWCASE	PILLOWCASE 20 X 31 WHITE 50% COTTON/50% POLYESTER BLEND BLEACHED WHITE DOMESTIC MATERIAL FIVE-THREAD SAFETY STITCHED ENDS DOUBLED-NEEDLE	1.6000	480.00

ORD142GI

Rev: 2/8/2018 - 10:07:08AM

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Custom orders are not returnable and standard returned items will constitute a restocking charge.
Storage charges will be assessed on orders that remain unshipped & exceed their due date by 7 days.
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Questions about your invoice? Call 800-332-7922
Want to pay your invoice Online? Go to:
https://www.iaprisonind.com/pay-an-invoice.aspx

STATE AGENCIES: USE THE FOLLOWING ACCOUNTING CODES:
Fund: 0640 Dept: 250 Orgn: 9999 Rev Source: 0702

IOWA PRISON INDUSTRIES
406 N. High St.
ANAMOSA, IA 52205
Building Brighter Futures

INVOICE

Invoice No.	
374405	10/17/2023
Refer to Invoice Number	
374405	

SOLD TO:
NORTH CENTRAL CORR FACILITY
313 LANEDALE
ROCKWELL CITY, IA 50579

SHIP TO:
NORTH CENTRAL CORRECTIONAL FAC
313 LANEDALE
ROCKWELL CITY, IA 50579

Attn:

ATTN: NICK NABERHAUS 7122977521

Sales Order	Cust No	Customer PO #	Order Date	Tax	Mark Shipment	Terms
3706100-0000	NOR100	240913234A	9/13/2023	E		NET 30

Sales Rep	Ship Date	Shipped Via	F.O.B. Point	Ins	Waybill Number
WESTERN IOWA	9/26/2023	CANTEEN			

Item	T	Quantity Order	B/O	Ship	Part Number/Revision	Description	Unit Price $	Amount $
						LOCK-STITCH HEMMED T-180		
						TOTAL: $		1,446.00

ORD142GI

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Rev: 2/8/2018 - 10:07:08AM

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STATE AGENCIES: USE THE FOLLOWING ACCOUNTING CODES:
Fund: 0640 Dept: 250 Orgn: 9999 Rev Source: 0702

IOWA PRISON INDUSTRIES
406 N. High St.
ANAMOSA, IA 52205
Building Brighter Futures

INVOICE

Invoice No.	Date
207569	10/18/2023
Refer to Invoice Number	
207569	

SOLD TO: NORTH CENTRAL CORR FACILITY
313 LANEDALE
ROCKWELL CITY, IA 50579

SHIP TO: NORTH CENTRAL CORRECTIONAL FAC
313 LANEDALE
ROCKWELL CITY, IA 50579

Attn:

ATTN: NICK NABERHAUS 7122977521

Sales Order	Cust No	Customer PO #	Order Date	Tax	Mark Shipment	Terms
2000915-0000	NOR100	240913234A	9/13/2023	E		NET 30 DAY

Sales Rep	Ship Date	Shipped Via	F.O.B. Point	Ins	Waybill Number
WESTERN IOWA	10/11/2023				

Item	T	Quantity Order	Quantity B/O	Quantity Ship	Part Number/Revision	Description	Unit Price $	Amount $
						Alyson Dietrich 7122977521 alyson.dietrich@iowa.gov ========== WEB ORDER #: 165247		
004	S	24.0000		24.0000	FJEAN3832	JEANS 38 X 32	11.9600	287.04
005	S	24.0000		24.0000	FJEAN3834	JEANS 38 X 34	11.9600	287.04
006	S	24.0000		24.0000	FJEAN4030	JEANS 40 X 30	11.9600	287.04
007	S	24.0000		24.0000	FJEAN4032	JEANS 40 X 32	11.9600	287.04
008	S	24.0000		24.0000	FJEAN3632	JEANS 36 X 32	11.9600	287.04
009	S	24.0000		24.0000	FJEAN3634	JEANS 36 X 34	11.9600	287.04
						TOTAL: $		1,722.24

ORD142GI

Rev: 2/8/2018 - 10:07:08AM

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Custom orders are not returnable and standard returned items will constitute a restocking charge.
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Want to pay your invoice Online? Go to:
https://www.iaprisonind.com/pay-an-invoice.aspx

STATE AGENCIES: USE THE FOLLOWING ACCOUNTING CODES:
Fund: 0640 Dept: 250 Orgn: 9999 Rev Source: 0702

NCCF Purchase Request:

NCCF PURCHASING AGENT USE ONLY:

PO Number: 240913234A-E
Priority: Normal
Date Requested: 9/8/2023
Department Code: Select...

Charge To: Select...
Date Required:

Specify Offender Organization:

Vendor Code:
Contact #

ITEMS ORDERED?::::

☑ Ordered (check = Yes)
ORDERED BY: Alyson Dietrich
☐ Credit Card (check = Yes)
Ordered Date:

Submitted By

Name: I:0#.w|doc\nick.naberhaus
Address: 313 Lanedale
Telephone Number:
City: Rockwell City
State/Province: Iowa
Postal Code: 50579

Additional Information:

Suggested Supplier(s)

Company Name:
Company Telephone:
Company Web Site:
Company Fax:
Company Address:

Item:		Description:			
Item Number: Part Number: Commodity Code:		towels 300 wash clothes 300 underwear Large xl 2xl 244 EA size			
Unit:	**Size:**	**Quantity:**	**On Hand:**	**Unit Price:**	**Extended Price:**
		0	0	$0.00	$0

Item:		Description:			
Item Number: Part Number: Commodity Code:		sweatshirts xl 100 2xl 100 3xl 100			
Unit:	**Size:**	**Quantity:**	**On Hand:**	**Unit Price:**	**Extended Price:**
		0	0	$0.00	$0

Item:		Description:			
Item Number: Part Number: Commodity Code:		pillow case 300			
Unit:	**Size:**	**Quantity:**	**On Hand:**	**Unit Price:**	**Extended Price:**
		0	0	$0.00	$0

Item:		Description:			
Item Number: Part Number: Commodity Code:		jeans 38x32 24 pair 38x34 24 pair 40x30 24 pair 40x32 24 pair 36x32 24 pair 36x34 24 pair			
Unit:	**Size:**	**Quantity:**	**On Hand:**	**Unit Price:**	**Extended Price:**
		0	0	$0.00	$0

Item:		Description:			
Item Number: Part Number: Commodity Code:		DLU soap 300 tooth brusches 300 pens 200			
Unit:	**Size:**	**Quantity:**	**On Hand:**	**Unit Price:**	**Extended Price:**
		0	0	$0.00	$0

Item:		Description:			
Item Number: Part Number: Commodity Code:		boots size 8,5 12 pair size 9 12 pair size 12 12 pair			
Unit:	**Size:**	**Quantity:**	**On Hand:**	**Unit Price:**	**Extended Price:**
		0	0	$0.00	$0

Subtotal:	$0
Freight:	$0.00
Total:	$0

Attached Document(s) Optional

No file attached

Approval(s):

First Approving authority

- (●) Approved (YES)
- ( ) Disapproved (NO)

Name: Dru Saathoff

Date: 9/8/2023

To save changes click the save button on the file menu...

No file attached

IOWA PRISON INDUSTRIES
406 N. High St.
ANAMOSA, IA 52205
Building Brighter Futures

INVOICE

Invoice No.	
374411	10/17/2023
Refer to Invoice Number	
374411	

SOLD TO: NORTH CENTRAL CORR FACILITY
313 LANEDALE
ROCKWELL CITY, IA 50579

SHIP TO: NORTH CENTRAL CORRECTIONAL FAC
313 LANEDALE
ROCKWELL CITY, IA 50579

Attn:

ATTN: ALYSON DIETRICH 7122977521

Sales Order	Cust No	Customer PO #	Order Date	Tax	Mark Shipment	Terms
3706145-0000	NOR100	240922232B	9/22/2023	E		NET 30

Sales Rep	Ship Date	Shipped Via	F.O.B. Point	Ins	Waybill Number
WESTERN IOWA	9/26/2023	CANTEEN			

Item	T	Quantity Order	B/O	Ship	Part Number/Revision	Description	Unit Price $	Amount $
001	S	100.0000		100.0000	FBLANKETTHERMAL	Alyson Dietrich 7122977521 alyson.dietrich@iowa.gov ========== WEB ORDER #: 165335B BLANKET THERMAL 100% COTTON, SNAG FREE, 66 X 90, 2.5 LBS. EACH, PEROXIDE BLEACHING (HR COTTON USA INC #TB250-SF) 50 PER BALE	9.0800	908.00
						TOTAL: $		908.00

ORD142G!

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Rev: 2/8/2018 - 10:07:06AM

Custom orders are not returnable and standard returned items will constitute a restocking charge.
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Want to pay your invoice Online? Go to:
https://www.iaprisonind.com/pay-an-invoice.aspx

STATE AGENCIES: USE THE FOLLOWING ACCOUNTING CODES:
Fund: 0640 Dept: 250 Orgn: 9999 Rev Source: 0702

NCCF Purchase Request:

NCCF PURCHASING AGENT USE ONLY:

PO Number: 24P343/240922232B
Priority: Normal
Date Requested: 9/18/2023
Department Code: Select...

Charge To: Select...
Date Required:

Specify Offender Organization:

Vendor Code:
Contact #:

ITEMS ORDERED?::::

☑ Ordered (check = Yes)
ORDERED BY: Alyson Dietrich
☐ Credit Card (check = Yes)
Ordered Date:

Submitted By

Name: |:0#.w|doc\nick.naberhaus
Address: 313 Lanedale
Telephone Number:
City: Rockwell City
State/Province: Iowa
Postal Code: 50579

Additional Information:

Suggested Supplier(s)

Company Name:
Company Telephone:
Company Web Site:
Company Fax:
Company Address:

Item:		Description:			
Item Number:		80 DLU shower shoes L/XL			
Part Number:					
Commodity Code:					
Unit:	**Size:**	**Quantity:**	**On Hand:**	**Unit Price:**	**Extended Price:**
		0	0	$0.00	$0

Item:		Description:			
Item Number: Part Number: Commodity Code:		https://www.wawak.com/thread/thread-by-use/serging/wawak-perform-x-se			
Unit:	**Size:**	**Quantity:**	**On Hand:**	**Unit Price:**	**Extended Price:**
		3	0	$0.00	$0

Item:		Description:			
Item Number: Part Number: Commodity Code:		100 blackets			
Unit:	**Size:**	**Quantity:**	**On Hand:**	**Unit Price:**	**Extended Price:**
		0	0	$0.00	$0

Item:		Description:			
Item Number: Part Number: Commodity Code:		100 large tshirts			
Unit:	**Size:**	**Quantity:**	**On Hand:**	**Unit Price:**	**Extended Price:**
		0	0	$0.00	$0

Item:		Description:			
Item Number: Part Number: Commodity Code:		500 navy stocking caps			
Unit:	**Size:**	**Quantity:**	**On Hand:**	**Unit Price:**	**Extended Price:**
		0	0	$0.00	$0

Item:		Description:			
Item Number: Part Number: Commodity Code:		400 palr of gloves			
Unit:	**Size:**	**Quantity:**	**On Hand:**	**Unit Price:**	**Extended Price:**
		0	0	$0.00	$0

Subtotal:	$0
Freight:	$0.00
Total:	$0

Attached Document(s) Optional

No file attached

Approval(s):

First Approving authority

(•) Approved (YES)
( ) Disapproved (NO)

Name: Adam Yetmar
Date: 9/19/2023

To save changes click the save button on the file menu...

No file attached

IOWA PRISON INDUSTRIES
406 N. High St.
ANAMOSA, IA 52205
Building Brighter Futures

INVOICE

Invoice No.	Date
374459	10/20/2023
Refer to Invoice Number	
374459	

SOLD TO:
NORTH CENTRAL CORR FACILITY
313 LANEDALE
ROCKWELL CITY, IA 50579

SHIP TO:
NORTH CENTRAL CORRECTIONAL FAC
313 LANEDALE
ROCKWELL CITY, IA 50579

Attn:

ATTN: NICK NABERHAUS 7122977521

Sales Order	Cust No	Customer PO #	Order Date	Tax	Mark Shipment	Terms
3706188-0000	NOR100	241002238B	10/5/2023	E		NET 30

Sales Rep	Ship Date	Shipped Via	F.O.B. Point	Ins	Waybill Number
WESTERN IOWA	10/10/2023	CANTEEN			

Item	T	Quantity Order	Quantity B/O	Quantity Ship	Part Number/Revision	Description	Unit Price $	Amount $
						Alyson Dietrich 7122977521 alyson.dietrich@iowa.gov ========== WEB ORDER #: 165430B		
001	S	504.0000		504.0000	FSOCKREINFPLATINUM	SOCK CREW MEN WHITE REINFORCED TOE & HEEL 32-34 OZ/DOZEN 77% COTTON/21% POLY/1% NYLON/1% ELASTANE MOISTURE WICKING, SPANDEX FIT, ARCH SUPPORT, SEAMLESS TOE REINFORCED HEEL & TOE (GRAY) MEN'S SIZE 10-12 LENGTH OF RIBBING MUST BE A MINIMUM OF 7" LONG FOLD. MUST BE EQUAL TO OR BETTER QUALITY THAN GILDAN PLANTINUM #GP751 CREW. TO BE BULK PACKAGED. EACH CONTAINER TO BE MARKED WITH SIZE & QTY. PACKING SLIPS MUST ACCOMPANY ALL SHIPMENTS. 6 PAIR PER BOX WITH 36 BOXES PER CASE	1.4500	730.80

ORD142GI

Rev: 2/8/2018 - 10:07:08AM

\\IPIGLOBAL01\APPS\INFISY\BUSINT\IPICURRENTFORMS\FORMS\OE_INVOICE_IPI.RPT

Custom orders are not returnable and standard returned items will constitute a restocking charge.
Storage charges will be assessed on orders that remain unshipped & exceed their due date by 7 days.
Notice of discrepancy or damage must be made within 48 hours of receipt.
Past due balances are subject to a 1.5% (18% per annum) finance charge.

Questions about your invoice? Call 800-332-7922
Want to pay your invoice Online? Go to:
https://www.iaprisonind.com/pay-an-invoice.aspx

STATE AGENCIES: USE THE FOLLOWING ACCOUNTING CODES:
Fund: 0640 Dept: 250 Orgn: 9999 Rev Source: 0702

IOWA PRISON INDUSTRIES
406 N. High St.
ANAMOSA, IA 52205
Building Brighter Futures

INVOICE

Invoice No.	Date
374459	10/20/2023
Refer to Invoice Number 374459	

SOLD TO: NORTH CENTRAL CORR FACILITY
313 LANEDALE
ROCKWELL CITY, IA 50579

SHIP TO: NORTH CENTRAL CORRECTIONAL FAC
313 LANEDALE
ROCKWELL CITY, IA 50579

Attn:

ATTN: NICK NABERHAUS 7122977521

Sales Order	Cust No	Customer PO #	Order Date	Tax	Mark Shipment	Terms
3706186-0000	NOR100	241002238B	10/5/2023	E		NET 30

Sales Rep	Ship Date	Shipped Via	F.O.B. Point	Ins	Waybill Number
WESTERN IOWA	10/10/2023	CANTEEN			

Item	T	Quantity Order	B/O	Ship	Part Number/Revision	Description	Unit Price $	Amount $
						216 PAIR PER CASE		
002	S	408.0000		408.0000	FTOWELWASHCLOTH	WASHCLOTH 12 X 12 WHITE SQUARE CORNERS FINISHED WEIGHT 1#/DOZEN 86% COTTON 14% POLY OR 85% COTTON/15%POLY FIRST QUALITY DOMESTIC IF AVAILABLE, WILL ACCEPT IMPORTED PRODUCT AS AN ALTERNATE. NO SECONDS WILL BE ACCEPTED. 100 DZ PER BALE	0.5900	240.72
003	S	408.0000		408.0000	FTOWEL2040	TOWEL 20 X 40 WHITE 86% COTTON/15% POLYESTER 5.5 LBS/DZ, 5 CAM BORDER 60 EACH PER CASE	2.5300	1,032.24
004	S	200.0000		200.0000	FBLANKETTHERMAL	BLANKET THERMAL 100% COTTON, SNAG FREE, 66 X 90, 2.5 LBS, EACH, PEROXIDE BLEACHING (HR COTTON USA INC #TB250-SF) 50 PER BALE	9.0800	1,816.00
						TOTAL: $		3,618.76

ORD142GI

Rev: 2/8/2018 - 10:07:08AM

\\IPIGLOBAL01\APPS\INFISY\BUSINT\IPICURRENTFORMS\FORMS\OE_INVOICE_IPI.RPT

Custom orders are not returnable and standard returned items will constitute a restocking charge.
Storage charges will be assessed on orders that remain unshipped & exceed their due date by 7 days.
Notice of discrepancy or damage must be made within 48 hours of receipt.
Past due balances are subject to a 1.5% (18% per annum) finance charge.

Questions about your invoice? Call 800-332-7922
Want to pay your invoice Online? Go to:
https://www.iaprisonind.com/pay-an-invoice.aspx

STATE AGENCIES: USE THE FOLLOWING ACCOUNTING CODES:
Fund: 0640 Dept: 250 Orgn: 9999 Rev Source: 0702

NCCF Purchase Request:

NCCF PURCHASING AGENT USE ONLY:

PO Number: 241002238~~A~~ B
Priority: Normal
Date Requested: 9/27/2023
Department Code: Select... IPI

Charge To: Select...
Date Required:

Specify Offender Organization:

Vendor Code:
Contact #

ITEMS ORDERED?::::

☑ Ordered (check = Yes) ORDERED BY:
☐ Credit Card (check = Yes) Ordered Date:

Submitted By

Name: I:0#.w|doc\nick.naberhaus
Address: 313 Lanedale
Telephone Number:
City: Rockwell City
State/Province: Iowa
Postal Code: 50579

Additional Information:

Suggested Supplier(s)

Company Name:
Company Telephone:
Company Web Site:
Company Fax:
Company Address:

Item:		Description:			
Item Number: Part Number: Commodity Code:		2XL Briefs-150 3XL Briefs-150 Socks-500 XL Sweatshirt-100 2XL Sweatshirts-100 3XL Sweatshirts-100			
Unit:	**Size:**	**Quantity:**	**On Hand:**	**Unit Price:**	**Extended Price:**
		0	0	$0.00	$0

Item:		Description:			
Item Number: Part Number: Commodity Code:		Wash Rags-400 Towels-400 White Blankets-200			
Unit:	**Size:**	**Quantity:**	**On Hand:**	**Unit Price:**	**Extended Price:**
		0	0	$0.00	$0

Item:		Description:			
Item Number: Part Number: Commodity Code:		Boots 7.5-15 8-15 9-12 10-20 10.5-20 11-20 11.5-15			
Unit:	**Size:**	**Quantity:**	**On Hand:**	**Unit Price:**	**Extended Price:**
		0	0	$0.00	$0

Item:		Description:			
Item Number: Part Number: Commodity Code:		Shoes 10-10 11-10 12-10			
Unit:	**Size:**	**Quantity:**	**On Hand:**	**Unit Price:**	**Extended Price:**
		0	0	$0.00	$0

Subtotal:	$0
Freight:	$0.00
Total:	$0

Attached Document(s) Optional

No file attached

Approval(s):

First Approving authority

◉ Approved (YES)
○ Disapproved (NO)

Name: Dru Saathoff
Date: 9/27/2023

To save changes click the save button on the file menu...

IOWA

GAX 247

251227242 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

DOCUMENT NAME:

BFY: FY: PERIOD: VENDOR LINES: 1 DOCUMENT TOTAL: $812.50 CREATION DATE: 01-09-2025

DOCUMENT DESCRIPTION:
BOB BARKER

EXTENDED DESCRIPTION:

ENTERED BY: **adietri**
LAST USER: **adietri**

PAID JAN 09 2025

Bob Barker®

Invoice

#INV2093914

12/30/2024

REMIT TO: Bob Barker Company Inc.
PO Box 890885, Charlotte, NC 28289-0885
To make a payment by phone: 1(800) 235-8586
Customer Service: 1 (800) 334-9880
FED ID# 56-1558062 | D.U.N.S. - 058525536

Bill To

North Central Corr Facity
313 Lanedale
Rockwell City IA, 50579-7464

Ship To

North Central Corr Facity
313 Lanedale
Rockwell City IA, 50579-7464

TOTAL

$812.50

Due Date: 1/29/2025

Terms	Customer	Due Date	PO #	Sales Rep	Shipping Method	SO#
Net 30	IOWIA5 : NORIA1 : Alyson Dietrich	1/29/2025	251227242	Braxton Petersen		Sales Order #SO0340741

Quantity	Item	Options	U/M	Unit Price	Amount
50	**ZHSS1MPDSOR-XL** Sweatshirt, Orange, Hooded - w/drawstring, muff pocket	Color: Orange Alpha Size: XLarge Product Style: Drawstring-Pocket	EA	$16.25	$812.50

Subtotal	$812.50
Tax Total (%)	$0.00
Shipping Cost	$0.00
Handling Cost	$0.00
Other	
Amount Applied	$0.00
Total Due	$812.50

INV2093914

BobBarker®

Sales Order

7925 Purfoy Rd, Fuquay-Varina NC 27526
Payment PO Box 890885, Charlotte, NC 28289
Phones: (800) 334-9880 Fax: (800) 322-7537
Fed I.D.# 56-1558062

Order Number: SO0340741
Order Date: 12/27/2024
Customer Code: IOWIA5 : NORIA1
Customer PO# 251227242
Order Created By: Jennifer Holland
Ordered By: IOWIA5 : NORIA1 : Alyson Dietrich

Bill To

North Central Corr Facity
313 Lanedale
Rockwell City
IA 50579-7464
United States

Ship To

North Central Corr Facity
313 Lanedale
Rockwell City
IA 50579-7464
United States

TOTAL

$812.50

Payment Method

PO #
251227242

Shipping Method

Qty	Qty Backordered	Item	Options	Unit Price	UOM	Extended Price
50		**SWEATSHIRTSH : ZHSS1MPDSOR-XL** Sweatshirt, Orange, Hooded - w/ drawstring, muff pocket ** This item will ship directly from the manufacturer and is non-returnable. ** Open Market Product	Color: Orange Alpha Size: XLarge Product Style: Drawstring-Pocket	$16.25	EA	$812.50

Note: If your item includes the DSC in the description, availability is limited due to product discontinuation and is not returnable.

Subtotal	$812.50
Shipping Charges	
Promo Applied	$0.00
Tax Total (%)	$0.00
Total	$812.50

Thank you for your order.

Due to severe global supply chain constraints, estimated shipping dates of backorders are subject to change. You may view your current orders, order confirmations, invoice copies and packing slips at bobbarker.com. Call our Customer Service Team at 800.334.9880 to receive the most up-to-date information, or to obtain bobbarker.com credentials.

Orders and quote requests may be sent to orders@bobbarker.com.

Thank you again for your business!

Your Bob Barker Customer Service Team.

SO0340741

PO 2512272422

Quote

#EST0124580

12/27/2024

BobBarker®
7925 Purfoy Rd, Fuquay-Varina NC 27526

Customer Service: 1-800-334-9880 Fax: 800-322-7537
Private Management Customer Service: 888-708-5012

Ship To

North Central Corr Facity
313 Lanedale
Rockwell City
IA 50579-7464
United States

Bill To

North Central Corr Facity
313 Lanedale
Rockwell City
IA 50579-7464
United States

TOTAL

$812.50

Expires: 2/10/2025

Expires	Requestor	Sales Rep	Customer
2/10/2025	IOWIA5 : NORIA1 : Alyson Dietrich	Braxton Petersen	IOWIA5 : NORIA1

Quantity	Item	Customer Price	UOM	Extended Price
50	ZHSS1MPDSOR-XL Sweatshirt, Orange, Hooded - w/drawstring, muff pocket	$16.25	EA	$812.50

Note: If your item includes the DSC in the description, availability is limited due to product discontinuation and is not returnable. Note: If your item ships directly from the manufacturer, the item is not returnable.

When placing your order, please refer to this quote number.

BBC reserves the right to evaluate and change pricing if quantities are adjusted and/or if this quote expiration date has passed

Fed I.D. # 56-1558062

Subtotal	$812.50
Shipping Cost	$0.00
Handling Cost	$0.00
Tax Total	$0.00
Total	$812.50

EST0124580

NCCF Purchase Request:

NCCF PURCHASING AGENT USE ONLY:

PO Number: 251227242/25P586
Priority: Normal
Date Requested: 12/23/2024
Department Code: Select...

Charge To: Select...
Date Required:

Specify Offender Organization:

Vendor Code:
Contact #:

ITEMS ORDERED?::::

☑ Ordered (check = Yes)
ORDERED BY: Alyson Dietrich
☐ Credit Card (check = Yes)
Ordered Date: 12/27/2024

Submitted By

Name: i:0#.w|doc\nick.naberhaus
Address: 313 Lanedale
Telephone Number:
City: Rockwell City
State/Province: Iowa
Postal Code: 50579

Additional Information:

sweatshirts-Bob Barker

t-shirts- The Liberty Store

Suggested Supplier(s)

Company Name: game one
Company Telephone:
Company Web Site:
Company Fax:
Company Address:

Item:		Description:			
Item Number: 1 Part Number: Commodity Code:		large t shirt 100 xl 100 2xl 100 3xl 100 sweatshirt xl 50			
Unit:	**Size:**	**Quantity:**	**On Hand:**	**Unit Price:**	**Extended Price:**

		0	0	$0.00	$0

Subtotal: $0
Freight: $0.00
Total: $0

Attached Document(s) Optional

No file attached

Approval(s):

First Approving authority

- (•) Approved (YES)
- ( ) Disapproved (NO)

Name: Dru Saathoff
Date: 12/23/2024

To save changes click the save button on the file menu...

No file attached

ELECTRIC PUMP

4280 E. 14th St.
Des Moines, IA 50313
Office: 515-265-2222
Toll Free: 800-383-7867
Fax: 515-265-8079

201 4th Ave SW
New Prague, MN 56071
Office: 952-758-6600
Toll Free: 800-536-5394
Fax: 952-758-7778

TO: North Central Correctional Facility / Wade Hammen / (712) 297-7521

REF: Trash Basket Retrofit
Rockwell City, IA

DATE: April 11, 2025

SCOPE: Electric Pump will furnish and install (1) One Aluminum Trash Basket and Rail System.

Trash Basket / Rail System

Trash Basket & Rail System

One (1) Aluminum Trash Basket with Rail System. Trash Basket to include the following:

- 18"W x 28"H x 8'D with 9" High Back Aluminum Trash Basket
- 2" Holes on 3" Centers
- Aluminum Guide Rail Assembly

One (1) Lot of Freight, Installation, Confined Space, and Startup Services Included

Total Selling Price: $7,260.00 Plus Tax

Note The Following:

- Current Estimated Lead Times:
  - Equipment: 6 – 8 Weeks
- Pumps, Controls, Concrete, Cranes, Hoists, Junction Box, Reducers, Valves, Piping, Conduit, Chain, and Anything That's Not Specifically Mentioned in This Proposal Are the Responsibility of Others

Thank you for your consideration,

Jim Gray (712) 420-5679
Seth Gray (712) 420-0754
cc: Kyle McIntosh (515) 265-2222

ELECTRIC PUMP

QUOTATION		
DATE	NUMBER	PAGE
4/4/2025	0013535	1 of 1

BILL TO
NCC012
N CENTRAL CORRECTIONAL INSTITU
313 LNDALE
ROCKWELL CITY, IA 50579-7470

SHIP TO
N CENTRAL CORRECTIONAL INSTITU
313 LNDALE
ROCKWELL CITY, IA 50579-7470

Accepted By:_____
Company:_____
Date:_____
PO#:_____
Ship To:_____

ATTENTION:
712-830-5540
WADE HAMMEN

WE ARE PLEASED TO PROPOSE THE FOLLOWING FOR YOUR CONSIDERATION:

TERMS: NET 30

CUSTOMER REF/PO#	JOB TITLE	SLP	SHIPPING TYPE
WADE	N CENTRAL CORR - ROCKWELL CITY, MOTOR RPL	JG/TRG	BEST WAY

QTY	UM	PART	DESCRIPTION	UNIT PRICE	EXTENDED
1.00	EA	EM3665T	BALDOR, MOTOR, 5HP 184T, 1800RPM, TEFC, 3PH, 60HZ	$1,126.00	$1,126.00

PRICING DOES NOT INCLUDE FREIGHT.

LEAD TIME IS APPROXIMATELY 2 WEEKS ARO, PENDING FACTORY CHANGE.

THANK YOU,

TEDI GRAY tgray@electricpump.com

***Quote is valid for 30 days.**

***Credit Card Payments over $5,000.00 are subject to an additional 3% convenience charge.**

***All return goods must have written approval from Electric Pump before returning. Credit will not be issued without written approval; if applicable, there will be a Restock Fee.**

SUB TOTAL: $ 1,126.00

TAX:

TOTAL: $ 1,126.00 X 2

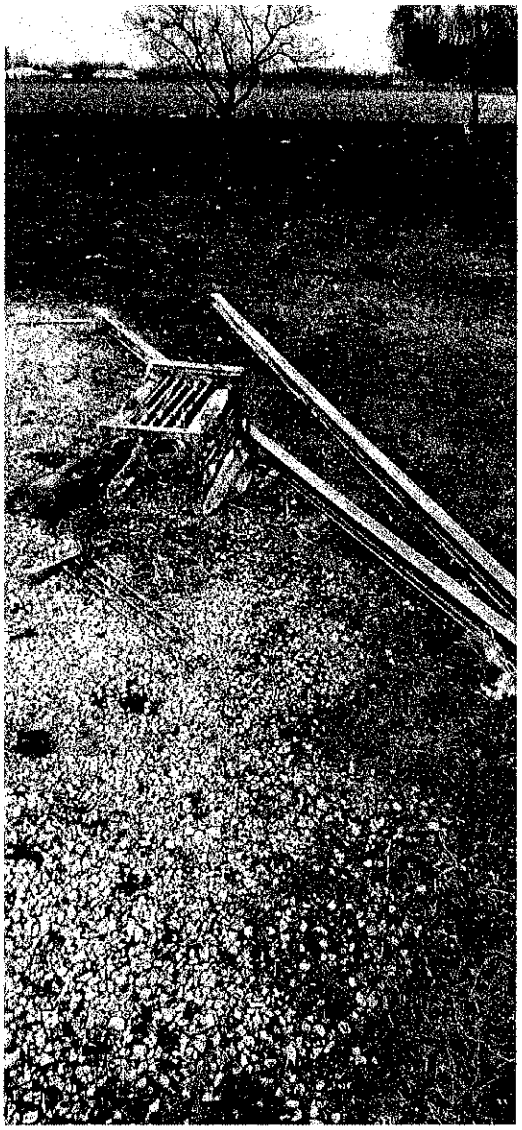
IOWA

Jepsen, MacKenzie <mackenzie.jepsen@iowa.gov>

Re: Repairs

1 message

Hammen, Wade <wade.hammen@iowa.gov> Thu, Apr 17, 2025 at 3:19 PM
To: "Jepsen, MacKenzie" <mackenzie.jepsen@iowa.gov>



IOWA

GAX 247

250411258 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

DOCUMENT NAME:

BFY: FY: PERIOD: VENDOR LINES: **1** DOCUMENT TOTAL: **$5,563.00** CREATION DATE: **04-16-2025**

DOCUMENT DESCRIPTION:
Electric Pump

EXTENDED DESCRIPTION:

ENTERED BY: **adietri**
LAST USER: **adietri**

PAID APR 16 2025

IOWA

GAX 247 250411258 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

VNDR LN: 1 VENDOR NUMBER: 00002105125 ADDR ID: AD001 AMOUNT: $5,563.00

DISB TYPE: Check

Electric Pump Inc
Starnet Technologies Inc

4280 Ne 14th St
Des Moines, IA 50313-2604

OVERRIDE ADDRESS:

ACCT LN: 1 BFY: FY: PERIOD: EVENT TYPE: AP01 LINE AMOUNT: $5,563.00

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

VNDR INV#: 030583, 030652 VNDR INV LN#: 1 VNDR INV DT: TRACKING DATE:

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	247	1231	A65	2513	

ELECTRIC PUMP

INVOICE		
DATE	NUMBER	PAGE
4/4/2025	030583	1 of 1

REMIT PAYMENT TO:
4280 E 14TH ST
DES MOINES, IA 50313

BILL TO
NCC012
N CENTRAL CORRECTIONAL INSTITU
313 LNDALE
ROCKWELL CITY, IA 50579-7470

SHIP TO
N CENTRAL CORRECTIONAL INSTITU
313 LNDALE
ROCKWELL CITY, IA 50579--7470

ATTENTION: 712-830-5540

CUSTOMER REF/PO#	JOB #	JOB TITLE	SLP	SHIPPING TYPE	TERMS
WARRANTY	0506837	N CENTRAL CORRECTIONAL, FLYGT 3127.090-0087/2170005	JG/JAS	EP DELIVER	NET 30

QUANTITY B/O	QUANTITY Ship	UM	PART NO.	DESCRIPTION	UNIT PRICE	EXTENDED
				REPAIR FOR FLYGT 3127.390-0087 SN: 2170005 LOCATION: INTERIOR LS #2 TECH NOTES: UPPER SEAL FAILURE TRIPPING FLS. FLS IS ALSO READING BAD **FLYGT APPROVED 25% WARRANTY**		
0.00	1.00	EA	3127.090-2170005	FLYGT 3127.090-0087		
0.00	1.00	EA	6018909	FLYGT,KIT REPAIR 25% WARRANTY BASIC+3127.090/180	$1,876.50	$1,876.50
0.00	1.00	EA	5188902	FLYGT,DETECTOR 25% WARRANTY UNIT FLS	$289.50	$289.50
0.00	1.00	EA	ENV	ENVIRONMENTAL FEE	$80.00	$80.00
0.00	1.00	EA	MISC	MISC SHOP FEE	$35.00	$35.00
0.00	6.00	HR	ML	MECHANICAL LABOR 25% WARRANTY	$120.00	$720.00
				THANK YOU, JULIE SCARLETT jscarlett@electricpump.com CC: JIM GRAY		

***A 1.5% late charge will be added to accounts over 30 days.**

***Credit Card Payments over $5,000.00 are subject to an additional 3% convenience charge.**

***All return goods must have written approval from Electric Pump before returning. Credit will not be issued without written approval; if applicable, there will be a Restock Fee.**

SUBTOTAL:	$ 3,001.00
TAX:	$ 0.00
TOTAL:	$ 3,001.00

ELECTRIC PUMP

REMIT PAYMENT TO:
4280 E 14TH ST
DES MOINES, IA 50313

INVOICE		
DATE	NUMBER	PAGE
4/8/2025	030652	1 of 1

BILL TO
NCC012
N CENTRAL CORRECTIONAL INSTITU
313 LNDALE
ROCKWELL CITY, IA 50579-7470

SHIP TO
N CENTRAL CORRECTIONAL INSTITU
313 LNDALE
ROCKWELL CITY, IA 50579--7470

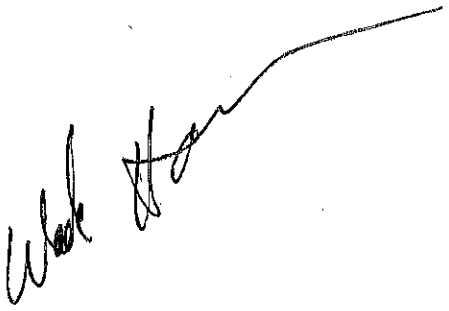
ATTENTION: 712-830-5540

CUSTOMER REF/PO#	JOB #	JOB TITLE	SLP	SHIPPING TYPE	TERMS
INSTALL	0506855	North Central Correctional Fac, Rockwell City, IA North Centra	JG/	EP DELIVER	NET 30

QUANTITY B/O	QUANTITY Ship	UM	PART NO.	DESCRIPTION	UNIT PRICE	EXTENDED
0.00	5.25	HR	TRAVEL	TRIP CHARGE	$160.00	$840.00
0.00	232.00	EA	MILEAGE	SERVICE TECH MILEAGE	$2.25	$522.00
0.00	7.50	HR	ML	MECHANICAL LABOR	$160.00	$1,200.00

TECH REPORT: 3/27
JACK INSTALLED AND WIRED THIS PUMP WE CHECKED DIRECTION AND PUT IT IN THE WET WELL... WITH BOTH PUMPS THEY ARE STILL NOT PUMPING THE LIFT STATION DOWN, BOTH CHECKS ARE OPERATING HOWEVER WITH THE PUMPS OFF I CAN STILL LIFT BOTH CHECK VALVES WHICH SAYS THERE IS A CLOGGED LINE DOWN STREAM. THE CUSTOMER IS GOING TO HAVE A JET TRUCK COME AND JET THE LINE OUT IN HOPES TO CLEAR ANY CLOGS. ALSO THEY NEED A QUOTE FOR A TRASH BASKET THAT WILL FIT THRU A 23 INCH WIDE X 20 INCH HOLE WITH 20FT OF RAIL THE WET WELL IS 25 FT DEEP AND HAS A 6INCH INFLOW LINE COMING IN ACCORDING TO THE CUSTOMER... I COULDN'T VERIFY THIS BECAUSE THE LIFT STATION IS FULL.

0.00



***A 1.5% late charge will be added to accounts over 30 days.**

***Credit Card Payments over $5,000.00 are subject to an additional 3% convenience charge.**

***All return goods must have written approval from Electric Pump before returning. Credit will not be issued without written approval; if applicable, there will be a Restock Fee.**

SUBTOTAL:	$ 2,562.00
TAX:	$ 0.00
TOTAL:	$ 2,562.00

NCCF Purchase Request:

NCCF PURCHASING AGENT USE ONLY:

PO Number: 250411258
Priority: Normal
Date Requested: 4/11/2025
Department Code: Select...

Charge To: Select...
Date Required:

Specify Offender Organization:

Vendor Code:
Contact #:

ITEMS ORDERED?::::

☑ Ordered (check = Yes)
☐ Credit Card (check = Yes)
ORDERED BY:
Ordered Date:

Submitted By

Name: i:0#.w|doc\wade.hammen
Address: 313 Lanedale
Telephone Number:
City: Rockwell City
State/Province: Iowa
Postal Code: 50579

Additional Information:

Suggested Supplier(s)

Company Name: Electric pump
Company Telephone: 515-265-2222
Company Web Site:
Company Fax:
Company Address: 4280 E 14th Street Des Moines, IA 503

Item:		Description:			
Item Number: 1 Part Number: Commodity Code:		Main liftstation pump removal, rebuild, and reinstall. Issues caused from ma			
Unit:	**Size:**	**Quantity:**	**On Hand:**	**Unit Price:**	**Extended Price:**

		1	0	$3,001	$3,001

Subtotal:	$3,001
Freight:	$0.00
Total:	$3,001

Attached Document(s) Optional

No file attached

Approval(s):

First Approving authority

(•) Approved (YES)
( ) Disapproved (NO)

Name: Dru Saathoff
Date: 4/11/2025

To save changes click the save button on the file menu...

No file attached

IOWA

Dietrich, Alyson <alyson.dietrich@iowa.gov>

Invoice From electric Pump

1 message

Hammen, Wade <wade.hammen@iowa.gov> Tue, Apr 8, 2025 at 12:08 PM
To: MacKenzie Jepsen <mackenzie.jepsen@iowa.gov>, Alyson Dietrich <alyson.dietrich@iowa.gov>

This is the invoice for repairing the large pump in the main lift station.

Wade Hammen
Plant Operations Manager
North Central Correctional Facility
Iowa Department of Corrections
7464, 313 Lanedale, Rockwell City, IA, 50579
(712) 297-7521
Cell: (712) 830-5540
wade.hammen@iowa.gov
https://doc.iowa.gov/

INVOICE-506837-N CENTRAL CORRECTIONAL.pdf
301K

IOWA

GAX 247

2504112512 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

DOCUMENT NAME:
MARTIN HILDRETH CO

BFY: FY: PERIOD: VENDOR LINES: **1** DOCUMENT TOTAL: **$12,772.40** CREATION DATE: **04-16-2025**

DOCUMENT DESCRIPTION:

EXTENDED DESCRIPTION:

ENTERED BY: **adietri**
LAST USER: **adietri**

PAID APR 16 2025

IOWA

GAX 247 2504112512 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

VNDR LN: 1 VENDOR NUMBER: 00002116399 ADDR ID: AD001 AMOUNT: $12,772.40
DISB TYPE: Check

MARTIN HILDRETH CO INC

1219 W High St
Rockwell City, IA 50579

OVERRIDE ADDRESS:

ACCT LN: 1 BFY: FY: PERIOD: EVENT TYPE: AP01 LINE AMOUNT: $12,772.40
REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: PARTIAL
VNDR INV#: 202102596 VNDR INV LN#: 1 VNDR INV DT: TRACKING DATE:

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	247	1231	A65	2512	

MARTIN HILDRETH CO. INC.
DBA: Hildreth Company, Inc. - 1219 High St
Rockwell City, IA 50579
+17122978915

Invoice

BILL TO
North Central Correctional Facility
313 Lanedale Road
Rockwell City, IA 50579

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
202102596	04/15/2025	$14,758.72	05/01/2025	Due on receipt	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACCOUNT SUMMARY	AMOUNT
04/08/2025	Balance Forward	1,986.32
	Other payments and credits after 04/08/2025 through 04/14/2025	0.00
04/15/2025	Other invoices from this date	0.00
	New charges (details below)	12,772.40
	Total Amount Due	14,758.72

QTY	SERVICE	DESCRIPTION	RATE	AMOUNT
20	**Pumper Truck**		250.00	5,000.00T
6	**6" Hymax Coupler**		583.20	3,499.20T
1	**6" REPAIR BAND**		483.20	483.20T
3	**Excavator**	Use of Excavator hourly	150.00	450.00T
32	**2025 Labor**	Labor per man, per hour	95.00	3,040.00T
1	**Pig**		75.00	75.00T
	fittings	Misc. fittings	225.00	225.00T

Please make checks payable to:
Martin Hildreth Company, Inc.

SUBTOTAL	12,772.40
TAX	0.00
TOTAL	12,772.40
TOTAL OF NEW CHARGES	12,772.40
BALANCE DUE	~~$14,758.72~~

Martin Hildreth Company Invoices are Due Upon Receipt. Credit Card Payment accepted with 4% processing fee.
Unpaid Balance Finance Charges of 1.5% per month or a $5 minimum finance charge may be applied to invoices not paid within 10 days of invoice date.

NCCF Purchase Request:

NCCF PURCHASING AGENT USE ONLY:

PO Number: 2504112512
Priority: Normal
Date Requested: 4/11/2025
Department Code: Select...

Charge To: Select...
Date Required:

Specify Offender Organization:

Vendor Code:
Contact #

ITEMS ORDERED?::::

☑ Ordered (check = Yes)
ORDERED BY:
☐ Credit Card (check = Yes)
Ordered Date:

Submitted By

Name: i:0#.w|doc\wade.hammen
Address: 313 Lanedale
Telephone Number:
City: Rockwell City
State/Province: Iowa
Postal Code: 50579

Additional Information:

Work relating to the main line sewage block.

Suggested Supplier(s)

Company Name: Hildreth Company, Inc.
Company Telephone: 712 297-8915
Company Web Site:
Company Fax:

Company Address: 1219 W High St Suite A, Rockwell City,

Item:		Description:			
Item Number: 1 Part Number: Commodity Code:		Main line sewage cleaning pump truck for removing waste			
Unit:	**Size:**	**Quantity:**	**On Hand:**	**Unit Price:**	**Extended Price:**

		1	0	$10,000	$10,000

Subtotal: $10,000
Freight: $0.00
Total: $10,000

Attached Document(s) Optional

No file attached

Approval(s):

First Approving authority

(●) Approved (YES)
( ) Disapproved (NO)

Name: Dru Saathoff
Date: 4/11/2025

To save changes click the save button on the file menu...

No file attached

IOWA

GAX 247

2504112513 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

DOCUMENT NAME:
Advanced Waste Solutions

BFY: FY: PERIOD: VENDOR LINES: 1 DOCUMENT TOTAL: **$950.00** CREATION DATE: **04-17-2025**

DOCUMENT DESCRIPTION:

EXTENDED DESCRIPTION:

ENTERED BY: **adletrl**
LAST USER: **adletrl**

PAID APR 17 2025

IOWA

GAX 247

2504112513 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

VNDR LN: 1 VENDOR NUMBER: 00003112186 ADDR ID: AD001 AMOUNT: $950.00

DISB TYPE: Check

ADVANCED WASTE SOLUTIONS

1900 Kountry Ln
Fort Dodge, IA 50501-8723

OVERRIDE ADDRESS:

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

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

VNDR INV#: **2298** VNDR INV LN#: 1 VNDR INV DT: TRACKING DATE:

CHECK DESCR:
I12572

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	247	1231	A65	2430	

1900 Kountry Ln.
Fort Dodge, IA
50501

Email: admin@aws-fd.com
Phone: 515-548-3578

Advanced Waste Solutions

Invoice #2298

Bill To: North Central Correctional Facility
313 Lanedale, Rockwell City, Iowa 50579

Service Location: North Central Correctional Facility-313 Lanedale
Account ID 22bz1-b5d-59181801b
313 Lanedale, Rockwell City, Iowa 50579

Date: Apr 17, 2025

#	S. DATE	PRODUCT	DESCRIPTION	QTY	PRICE	TAX	TOTAL
1	04/14/2025	Rental Fee of Portable Toilet	Rental Fee of Portable Toilet	8.00	$100.00	$0.00	$800.00
2	04/14/2025	Delivery and Set Up	Delivery & Set Up Fee	1.00	$150.00	$0.00	$150.00

Memo:
If there are any questions or concerns regarding this invoice, please contact our office at 1-888-548-3578 or email admin@aws-fd.com. Thank you! We appreciate your business! Advanced Waste Solutions

Ref/PO #: 2504112513

Subtotal: $950.00
Tax Due: $0.00
Total Amount: **$950.00**

NCCF Purchase Request:

NCCF PURCHASING AGENT USE ONLY:

PO Number: 2504112513
Priority: Normal
Date Requested: 4/11/2025
Department Code: Select...

Charge To: Select...
Date Required:

Specify Offender Organization:

Vendor Code:
Contact #

ITEMS ORDERED?::::

☑ Ordered (check = Yes) ORDERED BY:
☐ Credit Card (check = Yes) Ordered Date:

Submitted By

Name: i:0#.w|doc\wade.hammen
Address: 313 Lanedale
Telephone Number:
City: Rockwell City
State/Province: Iowa
Postal Code: 50579

Additional Information:

Portapots to use while the main sewer line is being repaired.

Suggested Supplier(s)

Company Name: Advanced Waste Solutions
Company Telephone: (515) 548-3578
Company Web Site:
Company Fax:

Company Address: 1900 Kountry Ln, Fort Dodge, IA 5050

Item:		Description:			
Item Number: 1 Part Number: Commodity Code:		8 portapots and delivery charge			
Unit:	**Size:**	**Quantity:**	**On Hand:**	**Unit Price:**	**Extended Price:**

		1	0	$950	$950

Subtotal: $950
Freight: $0.00
Total: $950

Attached Document(s) Optional

No file attached

Approval(s):

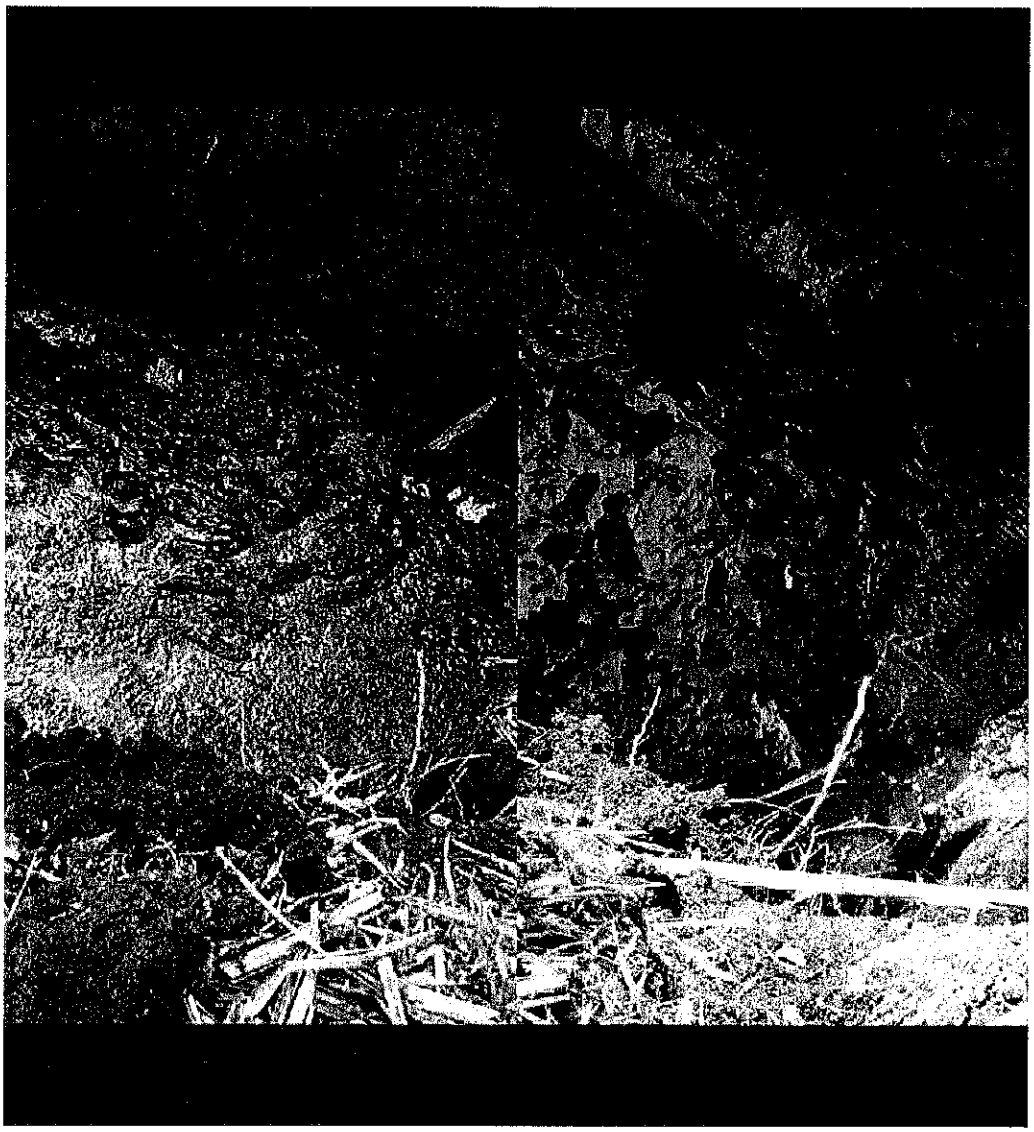
First Approving authority

(•) Approved (YES)
( ) Disapproved (NO)

Name: Dru Saathoff
Date: 4/11/2025

To save changes click the save button on the file menu...

No file attached



Wade Hammen
Plant Operations Manager
North Central Correctional Facility
Iowa Department of Corrections
7464, 313 Lanedale, Rockwell City, IA, 50579
(712) 297-7521
Cell: (712) 830-5540
wade.hammen@iowa.gov
https://doc.iowa.gov/

On Thu, Apr 17, 2025 at 2:50 PM Hammen, Wade <wade.hammen@iowa.gov> wrote:
Damages/repairs to R&D basement $8225
II Property inventory destroyed $1445.63

Wade Hammen

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

July 7, 2025

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

The Executive Council, in a meeting held on this date, approved the Department of Natural Resources' request for an emergency allocation in the amount of $8,791.62, subject to an audit of actual invoices. On February 28, 2025, two buildings at Beeds Lake State Park were damaged by high winds and a fallen tree. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 3992
TOS Job # ____

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
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SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

AOS Claim # 3992
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

June 27, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damage to Two Buildings at Beeds Lake State Park Due to High Winds and Fallen Tree on February 28, 2025
Department of Natural Resources
Claim Dated May 5, 2025
AOS Claim ID: 3992

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 $8,791.62, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA DEPARTMENT OF NATURAL RESOURCES

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

May 5, 2025

Victoria Newton
Executive Council
State Capitol
LOCAL

Tammy Hollingsworth
Auditor's Office
Lucas Building
LOCAL

RE: Wind Damage at Beeds Lake State Park

Dear Victoria and Tammy:

On Friday, February 28, 2025, strong winds caused a large pine tree to fall, knocking down a power pole and disrupting electrical service to two buildings at Beeds Lake State Park in Franklin County. Seth Moore reported the damage via email notification on March 3, 2025. The total cost of repairs amounts to $8,791.62.

The supporting documents include:

- Invoices for Repairs (3)

This information is being submitted to the Executive Council as a request for allocation of $8,791.62 for AOS ID #3992.

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

Sincerely,

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

Cc: Kara Bryant, DNR Budget and Finance

Attachments: 6

Invoice

A & M ELECTRIC, INC.
118 18th Avenue N.E.
Hampton, IA 50441

Date	Invoice #
3/7/2025	18194

Bill To

Beeds Lake State Park
1422 165th Street
Hampton, IA 50441

P.O. No.	Terms	Project
	Due on receipt	Service Call

Qty	Description	Rate	Amount
1	2" Steel Weather Head Entrance Cap	22.44	22.44
1	House Knob Clamp On For 2" Conduit	28.14	28.14
10	2" Rigid Galvanized Steel Conduit	16.66	166.60
40	#3/0 THHN Stranded Copper Wire	6.19	247.60
1	Meter Socket Hub 2"	11.53	11.53
1	Meter Socket 200 Amp With Main Breaker & Eight Breaker Spaces	438.36	438.36
3	2" Conduit Strut Clamp (Rigid, IMC, & EMT)	8.79	26.37
4	Strut 1-5/8" With Slots	6.24	24.96
2	Strut 7/8" With Slots	3.51	7.02
11	Strut Nut 1/4"	3.12	34.32
2	Square D Homeline 100 Amp 2-Pole Circuit Breaker	64.23	128.46
1	Square D Homeline 30 Amp 2-Pole Circuit Breaker	23.22	23.22
1	1-1/4" PVC Conduit Schedule 40	2.37	2.37
2	1-1/4" PVC Conduit Male Terminal Adapter	1.92	3.84
1	1-1/4" Steel Conduit Locknut	1.40	1.40
1	1-1/4" Plastic Conduit Bushing	0.74	0.74
1	Square D Single Phase 80KA Surge Arrestor	165.91	165.91
1	Intersystem Grounding Terminal Block	30.95	30.95
37	#3 THHN Copper Wire	1.78	65.86
16	#6 THHN Stranded Copper Wire	1.02	16.32
4	1" PVC Conduit Schedule 40	1.97	7.88
2	1" PVC Male Terminal Adapter	1.32	2.64
1	1" PVC LB Conduit Body	8.28	8.28
1	1" Strut Conduit Clamp (Rigid,IMC,EMT)	5.52	5.52
2	1" Steel Conduit Locknut	0.72	1.44
3	1" Plastic Conduit Bushing	0.80	2.40
6	1/2" PVC Conduit Schedule 80	2.37	14.22
4	1/2" PVC Conduit Male Terminal Adapter	0.70	2.80
1	1/2" Plastic Conduit Bushing	0.24	0.24
3	1/2" Rigid 2-Hole Conduit Strap	0.44	1.32
1	1/2" Die Cast Conduit Locknut	0.43	0.43
18	#6 Bare Stranded Copper Wire	1.60	28.80
1	Nema 1 Screw Cover Junction Box 8"x 8"x 6" No Knock Outs	27.17	27.17
1	GE 14-Terminal Ground Bar Kit	17.66	17.66

THANK YOU FOR CHOOSING A & M ELECTRIC INC.

Total

Invoice

A & M ELECTRIC, INC.
118 18th Avenue N.E.
Hampton, IA 50441

Date	Invoice #
3/7/2025	18194

Bill To

Beeds Lake State Park
1422 165th Street
Hampton, IA 50441

P.O. No.	Terms	Project
	Due on receipt	Service Call

Qty	Description	Rate	Amount
1	8' x 5/8" Copper Ground Rod	29.20	29.20
1	Copper Ground Rod Clamp 5/8"	4.47	4.47
27	Hex Head Screws	0.36	9.72
31	Fender Washer 1-1/4" O.D.	0.30	9.30
7	Round Head Machine Screw 1/4-20 x 3/4"	0.16	1.12
4	1/4-20 x 1" Bolt	0.16	0.64
4	1/4" Lock Washer	0.05	0.20
1	1" Romex Connector	3.92	3.92
3	Insulated Cable Terminal Block 2-Port #1/0 - #14 AWG	33.80	101.40
9	#12 THHN Solid Copper Wire	0.38	3.42
2	Red Wire Nut	0.48	0.96
5	Yellow Wire Nut	0.38	1.90
1	Green Ground Screw 10-32 x 3/8"	0.18	0.18
1	Aluminum Lug 1-Barrel #14-#1/0	3.53	3.53
1	Duct Seal	7.87	7.87
2	Tube Of Caulking	4.30	8.60
1	1" Plastic Romex Wire Staple	0.66	0.66
1	State of Iowa Inspection Fee	25.30	25.30
1	State of Iowa Permit Fee / 200 Amp	35.00	35.00
3	Trip Charge	5.00	15.00
1	Administrative Fee	4.00	4.00
0.75	Electrical Repair Labor Weekend / After Hours (03/02/25)	141.75	106.31
8.5	Electrical Installation Labor (03/03/25)	94.50	803.25
7.5	Electrical Installation Labor (03/03/25)	45.00	337.50
7.5	Electrical Installation Labor (03/03/25)	94.50	708.75
3.5	Electrical Installation Labor (03/04/25)	94.50	330.75
5.25	Electrical Installation Labor (03/04/25)	45.00	236.25
5.25	Electrical Installation Labor (03/04/25)	94.50	496.13
	BEEDS LAKE STATE PARK / PARK RANGER HOUSE & GARAGE TREE FELL ON OVERHEAD WIRE / BROKE MID AMERICAN ENERGY POLE & PULLED SERVICE OFF GARAGE & WEST SHED (Rebuild Service Entrance On Garage / For House & Garage)		

THANK YOU FOR CHOOSING A & M ELECTRIC INC.

Total

Invoice

A & M ELECTRIC, INC.
118 18th Avenue N.E.
Hampton, IA 50441

Date	Invoice #
3/7/2025	18194

Bill To

Beeds Lake State Park
1422 165th Street
Hampton, IA 50441

P.O. No.	Terms	Project
	Due on receipt	Service Call

Qty	Description	Rate	Amount
	NOTE: STILL NEED TO REPAIR SERVICE TO WEST SHED / PLAN IS TO DIG IN UNDERGROUND WIRING FROM GARAGE TO WEST SHED WHEN FROST IS OUT OF THE GROUND / HOPEFULLY END OF MARCH		
	Sales Tax	7.00%	0.00

Service charge of 2% per month will be charged on unpaid balance (minimum $5.00)

Detra Dettmann 3/18/2025

Detra Dettmann Digitally signed by Detra Dettmann
Date: 2025.03.18 11:28:56 -05'00'

Total: $4,852.54

0147-542-R500-XR-2222 $4,242.79
0147-542-R500-XR-2479 $ 609.75

THANK YOU FOR CHOOSING A & M ELECTRIC INC.

Total $4,852.54

Westaby TREE SERVICE

1681 Jonquil Ave | Hampton, IA 50441
515-571-8226 | jesse@westabytreeservice.com |
www.westabytreeservice.com

RECIPIENT:

Beeds Lake State Park
1422 165th St.
Hampton, IA 50441

SERVICE ADDRESS:

1422 165th St.
Hampton, IA 50441

Invoice #4416

Issued	03/20/2025
Due	04/04/2025
Finance Charge	1.5% monthly interest will be charged on all accounts past 15 days.
Total	**$410.00**
Account Balance	$1,980.00

For Services Rendered

Product/Service	Description	Qty.	Unit Price	Total
03/13/2025				
Storm Damage	Storm damage clean up, move debris to burn area south of the shop.	1	$225.00	$225.00
Service Call		1	$185.00	$185.00

Detra Dettmann 3/21/2025

Detra Dettmann

Digitally signed by Detra Dettmann
Date: 2025.03.21 15:43:22 -05'00'

Total: $410.00
0147-542-R500-XR-2479

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

Like us on Facebook!

For more information on caring for your trees, visit www.treecaretips.org

Subtotal	$410.00
Tax Exempt (0.0%)	$0.00
Total	**$410.00**
Account balance	**$1,980.00**

Invoice

A & M ELECTRIC, INC.
118 18th Avenue N.E.
Hampton, IA 50441

Date	Invoice #
4/11/2025	18242

Bill To

Beeds Lake State Park
1422 165th Street
Hampton, IA 50441

P.O. No.	Terms	Project
	Due on receipt	Service Call

Qty	Description	Rate	Amount
1	4x4 Junction Box Blank Cover	1.53	1.53
9	Hex Head Screws	0.36	3.24
1	1/2" Snap-In Knock Out Blank Plug	0.94	0.94
4	2" Plastic Conduit Bushing	1.66	6.64
2	2" Steel Conduit Locknut	2.40	4.80
4	2" PVC Conduit Male Terminal Adapter	2.09	8.36
1	2" PVC LB Conduit Body	24.54	24.54
12	2" PVC Conduit Schedule 80	6.50	78.00
3	2" Rigid Two-Hole Conduit Strap	2.22	6.66
7	Torx Head #9 Construction Screw	0.25	1.75
5	Yellow Wire Nut	0.38	1.90
15	#12 THHN Solid Copper Wire	0.38	5.70
1	GE Neutral/Ground Lug #6-2/0	16.32	16.32
1	Aluminum Lug 1-Barrel #14-#2	2.98	2.98
1	3/4" Snap-In Knock Out Blank Plug	0.98	0.98
3	Black Indoor / Outdoor 8" Cable Ties	0.22	0.66
1	Black Indoor / Outdoor 12" Cable Ties	0.25	0.25
2	Copper Ground Rod Clamp 5/8"	4.47	8.94
1	8' x 5/8" Copper Ground Rod	29.20	29.20
10	#6 Bare Stranded Copper Wire	1.60	16.00
83	Trenching	2.00	166.00
110	#2/2/2 URD Direct Burial Aluminum Wire	1.99	218.90
110	#4 USE Direct Burial Underground Aluminum Wire	0.50	55.00
87	Red Caution Buried Electrical Line Below Tape	0.14	12.18
1	Strut 1-5/8" With Slots	5.16	5.16
1	2" Conduit Strut Clamp (Rigid, IMC, & EMT)	8.79	8.79
1	1/2" Rigid 1-Hole Conduit Strap	0.68	0.68
3	Tap Con Concrete Screw 1/4" x 1-1/4"	0.78	2.34
2	Fender Washer 1-1/4" O.D.	0.30	0.60
1	Square D Homeline 100 Amp 2-Pole Circuit Breaker	64.23	64.23
1	Duct Seal	7.87	7.87
1	State of Iowa Inspection Fee / Final	25.30	25.30
1	State of Iowa Permit Fee / 100 Amp Breaker	5.00	5.00
2	Trip Charge	5.00	10.00

THANK YOU FOR CHOOSING A & M ELECTRIC INC.

Total

Invoice

A & M ELECTRIC, INC.
118 18th Avenue N.E.
Hampton, IA 50441

Date	Invoice #
4/11/2025	18242

Bill To

Beeds Lake State Park
1422 165th Street
Hampton, IA 50441

P.O. No.	Terms	Project
	Due on receipt	Service Call

Qty	Description	Rate	Amount
1	Administrative Fee	4.00	4.00
2	Electrical Installation Labor (03/27/25)	94.50	189.00
2	Electrical Installation Labor (03/27/25)	45.00	90.00
4.75	Electrical Installation Labor (04/04/25)	94.50	448.88
7.75	Electrical Installation Labor (04/08/25)	94.50	732.38
7.75	Electrical Installation Labor (04/08/25)	45.00	348.75
7.75	Electrical Installation Labor (04/08/25)	94.50	732.38
3	Electrical Installation Labor (04/08/25)	45.00	135.00
0.5	Electrical Installation Labor (04/11/25)	94.50	47.25
	BEEDS LAKE STATE PARK / PARK RANGER / WEST STORAGE SHED 1) Remove Damaged Service Entrance Equipment & Conduit From East Side Of West Shed / Mark Out & Flag Ground For New Underground Wiring Locate (03/27/25) 2) Prep Breaker Panel & Install Conduit For New Underground Wiring (04/04/25) 3) Rework Grounds & Neutral Wiring In Breaker Panel / Install Conduit Into Meter Socket / Trench, Install Underground Wiring, & Back Fill Trench / Hook Up New Wiring In Shed & Meter Socket / Turn Power On & Check (04/08/25) 4) Final State Inspection With State Electrical Inspector (04/11/25)		
	Sales Tax	7.00%	0.00

Service charge of 2% per month will be charged on unpaid balance (minimum $5.00)

Detra Dettmann 4/26/2025

Detra Dettmann Digitally signed by Detra Dettmann
Date: 2025.04.26 16:28:48 -05'00'

0147-542-R500-XR $3,529.08

THANK YOU FOR CHOOSING A & M ELECTRIC INC.

Total $3,529.08

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

July 7, 2025

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

The Executive Council, in a meeting held on this date, approved the Department of Natural Resources' request for a supplemental emergency allocation in the amount of $170.00. This brings the total allocation to $4,670.00. On July 30, 2024, heavy rains damaged the roads at Lower Gar State Recreation Area in Dickinson County. Request was to cover repair costs.

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

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 3895
TOS Job # 2731

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

June 27, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to the Roads at Lower Gar State Recreation Area in Dickinson County
Due to Heavy Rains on July 30, 2024
Department of Natural Resources
Claim dated September 16, 2024
AOS Claim ID: 3895

The Department's request included a supplemental allocation request of $170.00 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of $170.00, which increases the allocation to $4,670.00. 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		$ 4,670.00
Executive Council allocation (Revised)		$ 4,670.00
Less:		
Previous payments	$ 0.00	
This payment	4,670.00	
Total		$ 4,670.00
Remaining Executive Council allocation		$ 0.00

We recommend that reimbursement be made in the amount of $4,670.00. This represents full and final payment on this allocation.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA DEPARTMENT OF NATURAL RESOURCES

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

May 20, 2025

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

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

Re: Reimbursement Request – 29C.20 Claim

AOS Claim #	3895
Location	Lower Gar State Recreation Area
Event Date	July 30, 2024
Event Summary	Roads damaged by heavy rains
Amount Requested	$4,670.00
Request Details	1st and final
DNR Accounting String	0147-542-R500-UP-0301

Copies of accounting documents paid by the DNR included in this request are attached. Actual costs were higher than estimated therefore we are requesting an additional $170.00.

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

Thank you,

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

Vendor Customer Name	Vendor Customer	Doc CD	Doc ID	Object Name	Account Code	Cycle Date	Check Number	Amount
BECK EXCAVATING INC	00003036700	GAX	11050925589	Machine & Operator Cost	2025-0147-542-R500-UP-406-2486-	05/12/25	00020290	4,670.00
Sum:								4,670.00

Invoice

Beck Excavating, Inc.

PO BOX 348
Spirit Lake, IA 51360
712-336-0777

Date	Invoice #
5/2/2025	21552

Bill To

Iowa Department of Natural Resources
Attn: Jeff Felts
6200 Park Ave, Suite 200
Des Moines, IA 50321

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	Lower Gar Road Shouldering 4/21/25 & 4/22/25 Thick Wedge Shouldering of Roadway	4,670.00	4,670.00

0147-542-R500-UP-2486 5.9.2025 ksb

Invoice is for Engineering Project 25-01-30-09. Work was completed on 4/21 & 4/22. All work was authorized and inspected by Jeff Felts (Engineering Services). Payment can be issued.

Jeff Felts Digitally signed by Jeff Felts
Date: 2025.05.07 12:15:34 -05'00'

AOS claim ID 3895

Travis Baker Digitally signed by Travis Baker
Date: 2025.05.09 08:53:06 -05'00'

A Finance Charge of 18% Annual (1 1/2% Per Month) Will Be Charged if not paid in 30 days.

Total $4,670.00

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

July 7, 2025

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

The Executive Council, in a meeting held on this date, approved the Department of Natural Resources' request for an emergency allocation in the amount of $35,000.00, subject to an audit of actual invoices. On February 3, 2025, entry portal gates at Pilot Knob State Park were damaged by a vehicle crash. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 3981
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

June 27, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Entry Portal Gates at Pilot Knob State Park Caused by Vehicle Crash on February 3, 2025
Department of Natural Resources
Claim Dated April 23, 2025
AOS Claim ID: 3981

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above-mentioned damage incurred by the Department of Natural Resources is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $35,000.00, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA DEPARTMENT OF NATURAL RESOURCES

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

April 23, 2025

Victoria Newton
Executive Council
State Capitol
LOCAL

Tammy Hollingsworth
Auditor's Office
Lucas Building
LOCAL

RE: Vehicle Crash into Entry Portal Gates at Pilot Knob State Park

Dear Victoria and Tammy:

On Sunday, February 2, 2025, a vehicle crashed into the entry portal gate at Pilot Knob State Park. Seth Moore sent an initial e-mail notification of the damages on February 3, 2025. Total estimate of repairs is $45,000. The insurance company of the driver has a maximum payout limit of $10,000. After applying the $10,000 insurance payout, the remaining repair costs are $35,000, as outlined in the attached estimate.

The supporting documents include:

- Estimated cost of repair

This information is being submitted to the Executive Council as a request for allocation of $35,000 for AOS ID #3981.

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

Sincerely,

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

Cc: Kara Bryant, DNR Budget and Finance

Attachments: 1

ESTIMATE OF PROBABLE COSTS

Project #		25-02-95-03			
Project Location		Pilot Knob State Park			
Project Description		Entrance Portal Repair			
Date		4/15/2025			
Author		Heath Delzell			
		Full Project			
Item No.	Description	Quantity	Unit	Unit Cost	Cost
1	Mobilization	1	Lump Sum	$2,500.00	$2,500.00
2	Demolition	1	Lump Sum	$1,500.00	$1,500.00
3	Gates	1	Lump Sum	$41,000.00	$41,000.00
			Engineer's Total Estimate		**$45,000.00**
		Insurance Payment Adjustment			**-$10,000.00**
			Allocation Request Total		**$35,000.00**

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

July 7, 2025

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

The Executive Council, in a meeting held on this date, approved the Department of Natural Resources' request for a supplemental emergency allocation in the amount $21,938.00, subject to an audit of actual invoices. This brings the total allocation to $924,765.96. On March 5, 2022, a tornado damaged trees, docks, campgrounds and shelters at Red Haw State Park. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 2275
TOS Job # 2368

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

June 27, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Tornado Damages at Red Haw State Park (Trees, Docks, Campgrounds and Shelters) on March 5, 2022
Department of Natural Resources
Claims dated December 29, 2022
Supplemental Request dated September 16, 2024
Supplemental Request dated May 2, 2025
AOS Claim ID: 2275

In accordance with Executive Council policy, we have examined the supplemental request for 29C.20 funds for the above-mentioned damages. The Department of Natural Resources has requested a second supplemental allocation of $21,938.00. 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 second supplemental request of $21,938.00, subject to an audit of actual invoices. This increases the total allocation to $924,765.96.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA DEPARTMENT OF NATURAL RESOURCES

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

May 2, 2025

Victoria Newton
Executive Council
State Capitol
LOCAL

Tammy Hollingsworth
Auditor's Office
Lucas Building
LOCAL

RE: Supplemental Allocation Request #2, Claim ID #2275; Tornado at Red Haw State Park, Lucas County

Dear Victoria and Tammy:

On March 6, 2023, the Executive Council approved the DNR's request for an emergency allocation of $408,102.00 to cover tornado damage repair costs at Red Haw State Park in Lucas County (Claim ID#2275). Additionally, on December 2, 2024, the Executive Council approved DNR's request for a supplemental allocation of $494,725.96.

Construction of the campground is nearly complete, and during a review of the required items for each campsite, it was found that new picnic tables were not included in either the original or supplemental allocation requests. The tables at the campground were destroyed in the tornado and are an essential amenity for public use. A cost estimate for this supplemental request is included.

This information is being submitted to the Executive Council as a request for an additional supplemental allocation of $21,938.00 to cover the purchase of new picnic tables.

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

Sincerely,

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

Cc: Kara Bryant, DNR Budget and Finance

Attachments: 1

PRICE QUOTATION

RJ Thomas Mfg Co Inc
PO Box 946
Cherokee, IA 51012-0946
Tel 712-225-5115 800-762-5002
Fax 712-225-5796
www.pilotrock.com
customerservice@rjthomas.com

Pilot Rock
PARK · STREET · CAMP
SITE PRODUCTS

Customer No IA 1959
Quote No 110787
Quote Date 04/01/2025
Slspsn 7650

Riley Henry
riley.henry@dnr.iowa.gov

Bill To

IA, State of
riley.henry@dnr.iowa.gov
24550 US Hwy 34
Chariton IA 50049
US

Ship Via
artial Load - OTR overtheroad

Ship To

Iowa DNR- Red Haw State Park
ATTN: Riley Henry
24550 US Hwy 34
641-203-2734
Chariton IA 50049
US

Qty Ordered	UOM	Item No	Unit Price	Extended Price
50	EA	UT/G-6TP TABLE UT 1.66OD 6' 2 FRMS GLV TRTD PINE 2X10	418.20	$20,910.00
1	EA	FREIGHT TO ZIP CODE 50049 FOB CHEROKEE. IA 51012	1,028.00	$1,028.00

Any changes to the above quoted models, quantities or destination require a NEW quote.

Terms: Net 30 Davs

Quote Total **$21,938.00**

Purchasing by catalog or internet does NOT make this purchase exempt from sales tax.
Sales tax NOT INCLUDED unless otherwise stated.
CUSTOMER TO UNLOAD FREIGHT FROM TRUCK. SOME ASSEMBLY REQUIRED.
PRICES FIRM 30 DAYS.
ALL MAJOR CREDIT CARDS ACCEPTED

Estimated shipping 4/30 if ordered before 4/9
Customer to unload
Some assembly required

NOTE: All quotations and agreements are contingent upon strikes, accidents, fires, availability of materials and all other causes beyond our control. Prices are based on costs and conditions existing on the date of quotation and are subject to change by the Seller before final acceptance. Typographical errors are subject to correction. Purchaser assumes liability for patent and copyright infringement when goods are made to Purchaser's specifications. When quotation specifies material to be furnished by the Purchaser, ample allowances must be made for reasonable spoilage and material must be of suitable quality to facilitate efficient production. Conditions not specifically stated herein shall be governed by established trade customs. Terms inconsistent with those stated which may appear on Purchaser's formal order will NOT be binding on the Seller.

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

July 7, 2025

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for a supplemental emergency allocation reimbursement in the amount of $14,607.88. On January 9, 2025, Iowa Workforce Development Building was damaged by a water main break. 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: Adam Steen, Director, Department of Administrative Services
Brooke Futrelle, Accountant II, Department of Administrative Services
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 3971
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

June 27, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damages Due to Water Main Break at Iowa Workforce Development Building on January 9, 2025
Department of Administrative Services
Claim dated May 22, 2025
AOS Claim ID: 3971

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 and reimbursement in the amount of $14,607.88.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Brooke Futrelle, Accountant II, Department of Administrative Services
Heather Hackbarth, Department of Management

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: April 21, 2025

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

From: Brooke Futrelle
Accountant II
Department of Administrative Services

Subj: **Allocation Request**

29C.20 IWD 150_Claim 3971

Tammy,

On behalf of the Department of Administrative Services, I would like to request $14,607.88 pursuant to Section 29C.20 of the Code of Iowa, for repair work associated with the water main break at the IWD building on 1/9/2025. This Allocation Request is based upon actual costs.

PO/Project/P-card/Supplies	Bid/Proposal Date	Paid Date	Actual/Est	Invoice Number	Vendor/Employee	Amount
			Estimate	See Spreadsheet		$14,607.88
				Total		$14,607.88

The costs itemized above are actual as of April 21, 2025. If additional costs and/or estimates are anticipated I will notify you and documentation will be sent to you as soon as it is available.

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

Sincerely,

Brooke Futrelle
Accountant II
Department Administrative Services

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

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: May 22, 2025

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

From: Brooke Futrelle
Accountant II
Department of Administrative Services

Subj: **Reimbursement Request_Final**
29C.20 IWD 150_Claim 3971

Tammy,

On behalf of the Department of Administrative Services, I would like to request the final payment of $14,607.88 pursuant to Section 29C.20 of the Code of Iowa, for repair work associated with the water main break at the IWD building on 1/29/2025. This Reimbursement Request is based on actual costs.

DO/PO	Bid/Proposal Date	Paid Date	Actual/Est	Invoice Number	Vendor/Employee	Amount
		See Spreadsheet			See Spreadsheet	$14,607.88
				Total		$14,607.88

The costs itemized above are actual as of May 22, 2025. This letter represents the final closeout of this 29c.20 project.

Upon Executive Council approval, please use the following accounting string to record the reimbursement:

0674-005-X674-08-0657 Increase 501 Revenue $14,607.88

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

Sincerely,

Brooke Futrelle
Accountant II
Department Administrative Services

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

Document	Actual/Estimate	Vendor/Employee	Estimated Amount	Actual Amount	Status	Invoice Number	Warrant/EFT	Date Paid
00525457377	Actual	Waldinger (00002116105)	N/A	13,607.88	Paid	84498P-001	86469471	2/3/2025
00525457378	Actual	JT Concrete (00002124088)	N/A	1,000.00	Paid	583	73443724	1/29/2025
Total 005-X674			**$ -**	**$ 14,607.88**				

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

RE: Possible 29C20 150 Des Moines - water main

1 message

Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov> Mon, Jan 13, 2025 at 12:39 PM
To: "Arntzen, Brent" <brent.arntzen@iowa.gov>, "ExecutiveCouncil [TOS]" <ExecutiveCouncil@tos.iowa.gov>
Cc: Scott Tobias <scott.tobias@iowa.gov>, "Shannon, Jeff [DAS]" <jeff.shannon@iowa.gov>, Tera Granger <tera.granger1@iowa.gov>, "Cross, Charlee [DAS]" <charlee.cross@iowa.gov>, "Durand, Matthew [DAS]" <matthew.durand@iowa.gov>, "Light, Tanner [DAS]" <tanner.light@iowa.gov>, "Futrelle, Brooke [DAS]" <brooke.futrelle@iowa.gov>

Notification of 29C.20 Damages Received – AOS Claim #3971

From: Arntzen, Brent <brent.arntzen@iowa.gov>
Sent: Thursday, January 9, 2025 5:30 PM
To: Tammy Hollingsworth <Tammy.Hollingsworth@AOS.IOWA.GOV>; ExecutiveCouncil [TOS] <ExecutiveCouncil@tos.iowa.gov>
Cc: Scott Tobias <scott.tobias@iowa.gov>; Shannon, Jeff [DAS] <jeff.shannon@iowa.gov>; Tera Granger <tera.granger1@iowa.gov>; Cross, Charlee [DAS] <charlee.cross@iowa.gov>; Durand, Matthew [DAS] <matthew.durand@iowa.gov>; Light, Tanner [DAS] <tanner.light@iowa.gov>; Futrelle, Brooke [DAS] <brooke.futrelle@iowa.gov>
Subject: Possible 29C20 150 Des Moines - water main

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.

On behalf of the Department of Administrative Services, I am submitting a possible 29C20 claim for a water main break at the Iowa work force building located at 150 Des Moines street. At this time the exact extent of the damages is limited to the exterior of the building and believed to only be the primary water feed to the building. DAS-GSE has staff and contractors on-site to assess the damage and repairs needed. We will continue to update and provide additional information as requested.

This email message and its attachments may contain confidential information that is exempt from disclosure under Iowa Code chapters 22, 139A, and other applicable law. Confidential information is for the sole use of the intended recipient. If you believe that you have received this transmission in error, please reply to the sender, and then delete all copies of this message and any attachments. If you are not the intended recipient, you are hereby notified that any review, use, retention, dissemination, distribution, or copying of this message may be prohibited by law.

Auditor.Iowa.Gov

RECEIVED
By DAS Finance at 1:33 pm, Jan 31, 2025

THE WALDINGER CORPORATION

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

Sold To: 251439
Admin Services Hoover Building
1305 East Walnut Street
3rd Floor Finance
Des Moines IA 50319-0106

Invoice Date	01/31/2025
Invoice Number	84498P-001
Customer PO No.	00525457377
Terms	Net 60 Days

Job Location: IA IWD Repair Water Main Break
150 Des Moines Street
Des Moines IA
50309-1836

29C20-3971

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

Description of Work
Repair water main break at IWD 150
Approved by Tanner Light

Line Item	Scheduled Value	Previous Period	Current Period	% Complete	Total to Date
Labor - Journeyman Straight	1,282.26		1,282.26	100%	1,282.26
Labor - Joruney OT	3,688.06		3,688.06	100%	3,688.06
Labor - Apprentice Straight	126.18		126.18	100%	126.18
Labor - Apprentice OT	729.81		729.81	100%	729.81
Material	6,307.67		6,307.67	100%	6,307.67
Service Van	756.50		756.50	100%	756.50
Waldinger Owned Equip	699.20		699.20	100%	699.20
Mileage	18.20		18.20	100%	18.20
	13,607.88	**-**	**13,607.88**	**100%**	**13,607.88**

Current Invoice:	**13,607.88**
Retention:	**-**
Sales Tax:	**-**
Amount Due:	**13,607.88**

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

Plumb Supply COMPANY
"Plumb Bob"
PO Box 850578
Minneapolis, MN 55485-0578

INVOICE

Invoice Number	S100810685.001
Invoice Date	01/10/25
Customer Number	1396
Due Date	02/20/25
Total Due	7.88

BILL TO:

WALDINGER CORP-DES MOINES
6200 SCOUT TRL
PO BOX 1612
DES MOINES IA 50321-1602

SHIP TO

WALDINGER CORP-DES MOINES
6200 SCOUT TRAIL
DES MOINES IA 50321

REMIT TO

PLUMB SUPPLY COMPANY
PO Box 850578
Minneapolis, MN 55485-0578

If you have any questions, Call Your Local Branch.

Customer P.O. No	Job Name	Ordered By	Writer	Branch No	Ship Date	Shipping Method
21583188	84498p	Andy	JOEL LANNING	DSM	01/10/25	PICK UP

Product No. / Description	U/M	Qty	Price	Extended
42PDCP 4X2 PVC DWV COUPLING (10) P102-420	ea	1	7.432	7.43

When you provide a check as payment, you authorize Plumb Supply Company to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

Amount	7.43
Tax Amount	0.45
Freight	0.00
Other Charges	0.00
TOTAL DUE	7.88

If paid by 02/15/25, your discount amount is 0.15. You owe 7.73

TO VIEW AND PAY ONLINE GO TO:	https://plumbsupply.billtrust.com	USE THIS ENROLLMENT TOKEN:	MTK TVX WHT

Invoice

MUNICIPAL SUPPLY, INC.
Municipal, Contractor, and Industrial Supplies
1550 N.E. 51st Avenue Des Moines, Iowa 50313
PH: (515) 262-1300 FAX: (515) 262-6662
WATS (800) 747-2025

INVOICE NUMBER: 0931649-IN
INVOICE DATE: 1/13/2025

ORDER NUMBER: 0584021
ORDER DATE: 1/9/2025
SHIP DATE: 1/9/2025
SALESPERSON: DSM WAREHOUSE

CUSTOMER NO: 10-WALDCO

SOLD TO:
WALDINGER CORPORATION
6200 SCOUT TRAIL
DES MOINES, IA 50321

SHIP TO:
WALDINGER CORPORATION
6200 SCOUT TRAIL
DES MOINES, IA 50321

BUYER:

CUSTOMER P.O.	JOB NAME	SHIP VIA	TERMS
21582839	84498P	OSPU	NET 30 DAYS

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
R08006 DS36 REED PIPE DESCALER	EACH	1.00	1.00	0.00	226.18	226.18
FS1-400-20-N 3" X 20" SS REPAIR CLAMP	EACH	1.00	1.00	0.00	369.80	369.80
*121-01 AFTER HOURS	EACH	1.00	1.00	0.00	150.00	150.00

ORDER # 584021

A SERVICE CHARGE OF 1 1/2% WITH A MINIMUM OF $1.00 PER MONTH WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.

Net Invoice:	745.98
Freight:	0.00
Sales Tax:	44.76
Invoice Total:	790.74

Commercial Account

INVOICE

Invoice #: 2014876

Please pay from this invoice.

THE WALDINGER CORP
6200 SCOUT TRL

Account	**xxxx xxxx xxxx 9734**
Transaction Date	**01/09/25**
Total Invoice Due by 02/28/25	**$544.50**
Balance Due if paid online by 01/29/25	**$534.32**

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00100	WILHELM TYLER	WILHELM TYLER	21582837	

Store / Register #: 2104, DES MOINES, IA / 1

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
M18 HYBRID ROCKET TOWER LIGHT (BARE)	10031686090000900032	1.0000	EA	$229.00	$229.00
14/3 50' HUSKY YELLOW EXTENSION CORD	10089947220000300003	1.0000	EA	$39.97	$39.97
M18 HYBRID ROCKET TOWER LIGHT (BARE)	10031686090000900032	1.0000	EA	$229.00	$229.00
14/3 50' HUSKY YELLOW EXTENSION CORD	10089947220000300003	1.0000	EA	$39.97	$39.97
DISCOUNT	00000000000000000005	1.0000	EA	$50.00	-$50.00
MKE 8" COMFORT GRIP HEX-JAW PLIERS	10110998470000100019	1.0000	EA	$15.97	$15.97
12/3 25' RIDGID TRIPLE TAP EXT CORD	10089962740000300003	1.0000	EA	$54.97	$54.97

continued

Questions About Your Account
ACCT MGR WENDY SMITH EXT 5222881
EMAIL WENDY.SMITH@CITI.COM
PHONE 1-800-494-1946 (TTY: 711)
FAX 1-877-969-6282

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION 8 HP 9 **This Account is Issued by Citibank, N.A.**

Please detach and return lower portion with your payment to ensure proper credit. Retain upper portion for your records.

Your Account Number is xxxx xxxx xxxx 9734

P.O. Box 790420
St. Louis, MO 63179

Amount Due $544.50
Due Date February 28, 2025
Invoice Number 2014876

Amount Enclosed: $.

Please see reverse side to change your address.
Make Checks Payable to

HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxxx9734
PO BOX 6057
CAROL STREAM, IL 60197-6057

Invoice Enclosed

THE WALDINGER CORP
6200 SCOUT TRL
DES MOINES, IA 50321-1602

Commercial Account

Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxxx9734
PO BOX 6057
CAROL STREAM, IL 60197-6057

INVOICE

Invoice #: 2014876 cont.

Account	**xxxx xxxx xxxx 9734**
Transaction Date	**01/09/25**
Total Invoice Due by 02/28/25	**$544.50**
Balance Due if paid online by 01/29/25	**$534.32**

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
DISCOUNT	00000000000000000005	1.0000	EA	$50.00	-$50.00

SUBTOTAL	$508.88
TAX	$35.62
SHIPPING	$0.00
TOTAL	$544.50

Early Pay Discount	$10.18
Balance Due if paid online by 01/29/25	$534.32

Please pay from this invoice.

The 2% early pay discount is applied to the purchase subtotal (excluding sales tax) on invoices paid online within 20 days of the transaction date.

Rusty Parkins Enterprise Inc
PO Box 305
Carlisle, IA 500479645
(515) 371-5379

INVOICE

BILL TO
Po Box 1612
Des Moines
Ia
50306

INVOICE # 4146
DATE 01/20/2025
DUE DATE 02/19/2025
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Sales 1/14/25 1 load mansand afterhrs Po 21583549 downtown	1	675.00	675.00

Thank you for your business.

BALANCE DUE **$675.00**

Precision Vac Operations,LLC

PO Box 333
Norwalk, IA 50211

Date	Invoice #
1/24/2025	945

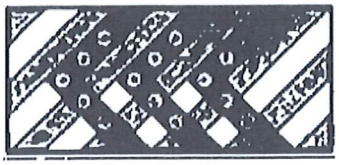
Bill To	Ship To
Waldinger Corp. 6200 Scout Trail Des Moines, IA 50321	IA Laborers Bldg

P.O. No.	Terms	Project
PO #21582840	Net 30	PVO-25-004/IA Laborers ...

Description	Quantity	Rate	Amount
Job#84498p			
01.09.2025			
3 HRS Vacuum Truck	3	415.00	1,245.00T
4 HRS Vacuum Truck - After Hours	4	480.00	1,920.00T
Water Charge	1	50.00	50.00T
Sales Tax - 77 Polk County Group			225.05

A finance charge equal to 1 1/2% of the unpaid balance will be added to all invoices over 30 days.

Total	$3,440.05
Balance Due	$3,440.05



Bonnie's Barricades, Inc.
1547 Michigan St
Des Moines, IA 50314-3532
515-282-8877
Fax 515-282-4620

E-INVOICE

Invoice Date	Invoice No.
1/17/2025	00022682

Terms: Net 15

Waldinger Corporation
6200 Scout Trail
Des Moines, IA 50321

Job ID: 014017
150 Des Moines St
150 Des Moines St
Des Moines, IA

21582841

Customer	Customer Job No.	Customer P.O. No.	Period Covered	Foreman Name / Phone#
WALDINGER	84498P	20582841	1/9/2025 - 1/16/2025	Blake 515-499-2887

Date	Description	From - To	Qty	Days	Units	Price	Total
01/09/25	2' Barricade	01/09 01/16	5	8	40	$0.75	$30.00
01/09/25	Fence 50'	01/09 01/16	1	8	8	$1.65	$13.20
01/09/25	One Lane Road Ahead	01/09 01/16	2	8	16	$1.60	$25.60
01/09/25	Road Work Ahead	01/09 01/16	2	8	16	$1.60	$25.60
01/09/25	Delivery Charge Local		1		1	$45.00	$45.00
01/09/25	Gas Surcharge		1		1	$5.00	$5.00
01/16/25	Gas Surcharge		1		1	$5.00	$5.00
01/16/25	Pick Up Charge Local		1		1	$45.00	$45.00

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL	$94.40
SALES/ONE-TIME CHARGES	$0.00
LABOR TOTAL	$100.00
SUBTOTAL	$194.40
SALES TAX (7%)	$0.00
TOTAL CHARGES	$194.40
PLEASE PAY THIS AMOUNT	$194.40

*** ***Job Complete*** ***

Labor			
Classification	**Rate**	**Hours**	**Total Billing**
Mechanical:			
Journeyman - Reg	$ 91.59	14	$ 1,282.26
Journeyman - OT	$ 120.92	30.5	$ 3,688.06
Apprentice - Reg	$ 63.09	2	$ 126.18
Apprentice - OT	$ 81.09	9	$ 729.81
Journeyman - DT	$ 150.25		$ -
Apprentice - DT	$ 99.09		$ -
Electrical:			
Journeyman - Reg	$ 80.04		$ -
Journeyman - OT	$ 118.44		$ -
Apprentice - Reg	$ 53.58		$ -
Apprentice - OT	$ 76.08		$ -
Journeyman - DT	$ 152.34		$ -
Apprentice - DT	$ 97.70		$ -

Material/Equipment			
	Total	**13% Markup**	**Total Billing**
Material	$ 5,582.01	$ 725.66	$ 6,307.67
Rented Equipment		$ -	$ -
Waldinger Owned Equipment			$ 699.20

Mileage			
Miles - Round Trip	**Rate**	**Trips**	**Total Billing**
18.2	0.50	2	$ 18.20

Equipment Rates			
Item	**Rate**	**Hours**	**Total Billing**
Service Van	$ 17.00	44.5	$ 756.50
Backhoe	$ 43.70		$ -
Boom Truck	$ 37.50		$ -
Bucket Truck	$ 74.90		$ -
Cable Locator	$ 12.00		$ -
Cable Tester	$ 9.60		$ -
Compactor	$ 7.50	16	$ 120.00
Digger Derrick	$ 97.40		$ -
Hypot Tester	$ 48.00		$ -
Mini Excavator	$ 36.20	16	$ 579.20
Riding Trencher	$ 28.80		$ -
Scissor Lift	$ 12.50		$ -
Skid Loader	$ 25.00		$ -
Walk Behind Trencher	$ 21.30		$ -
Trailers (charge per trip)	$ 43.70		$ -
Welder	$ 57.20		$ -
Core Drill (charge per day)	$ 45.80		$ -
Genie Lift (charge per day)	$ 57.20		$ -
Gantry (charge per day)	$ 57.20		$ -
High Colume Vacuum Pump (charge pe	$ 85.80		$ -
Pressurizer (charge per day)	$ 85.80		$ -
Recovery Machine (charge per day)	$ 68.70		$ -

Invoice

JT Concrete Inc

1305 Hoak Drive
West Des Moines IA, 50265

Date	Invoice #
1/24/2025	583

RECEIVED
By DAS Finance at 1:04 pm, Jan 27, 2025

Bill To
Josh Davenport 150 dm st dm ia

P.O. No.	Terms	Project
00525457378		150 dm st sidewalks

Quantity	Description	Rate	Amount
1	Sidewalk replacements work order 3971 29C20-3971	1,000.00	1,000.00
		Total	$1,000.00

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

July 7, 2025

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for a supplemental emergency allocation in the amount of $90.00. This brings the total allocation to $2,148.50. On January 27, 2025, Vehicle #98 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: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 3976
TOS Job # 2824

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

June 27, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Raccoon Damage to Vehicle #98 on January 27, 2025
Department of Administrative Services
Claim dated February 6, 2025
AOS Claim ID: 3976

The Department's request included a supplemental allocation request of $90.00 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of $90.00, which increases the allocation to $2,148.50. 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		$ 2,148.50
Executive Council allocation (Revised)		$ 2,148.50
Less:		
Previous payments	$ 0.00	
This payment	2,148.50	
Total		$ 2,148.50
Remaining Executive Council allocation		$ 0.00

We recommend that reimbursement be made in the amount of $2,148.50. This represents full and final payment on this allocation.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: April 25, 2025

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

From: Ryan Betts, DAS Fleet Risk Manager
DAS Fleet Services
Department of Administrative Services

Re: REIMBURSEMENT REQUEST - 29C20 Claim

AOS Claim #	3976
Vehicle / Event	#98 / Raccoon
Event Date	January 27, 2025
Summary	Vehicle 98 struck a raccoon (Claim 299688)
Amount Requested	**$2,148.50 Total**

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

Thank you,

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

Warrants

Edit Cancel

* Required fields

Warrant Information

Fiscal Year
2025

Amount
$2,148.50

Warrant Number
73554810

Vendor Customer
00003082281

Line Number
1

Last Updated
04/09/2025 07:33 PM

Issue Information

Issued
04/09/2025 12:00 AM

Void
No

Transaction ID
RISK00525098003

Duplicate
No

Transaction Line Number
1

Stop
No

Line Amount
$383.50

Comments

Redeemed Information

Redeemed
-

Batch Number
-

Redeemed Bank
-

Sequence Number
-

Redeemed Fund
-

Redeemed Department
-

COA

Fund
0665

Object
2715

Dept Object
-

Sub Fund
-

Sub Object
-

Dept Revenue
-

Department
005

Unit
5790

Sub Unit
-

Object Class
-

Revenue Source
-

Sub Revenue Source
-

Appropriation
0000

Revenue Source Class
-

BSA
-

Sub BSA
-

Show More

© CGI Inc.

Printed Date: 2/20/2025 9:00:13 AM

KEN BORTH AUTOBODY

301 11TH ST SW
PO BOX 1053
SPENCER, IA 51301
(712) 262-7076, (___) ___-____ Fax

INVOICE

RO# 42987

Est: Dale Kabrick

State Of Iowa , Home: Work: 712-737-7902 Cell:	20 Dodge Charger Color: Type: PC 4 Door Sedan VIN: 2C3CDXKT0LH127501 Prod Date: Plate: #98 Odometer: 128126 Engine:	*Unknown Insurance* Adjustor: Phone: Claim #: Deductible: 0 Loss Type: Unknown

P = Who Pays? (I = Insurance, C = Customer)

Qty	Type	Description	Part #	Amount	Sup #	Labor	Op	Labor Units	Paint Units	P
	Parts Existing	Frt Bumper Cover Assy				Body	Ovrh	4.0		I
1	Parts New	Frt Bumper Cover	68267765AC	1,010.00		Body	Repl			I
		Frt Bumper Cover A					Refn		3.1	I
1	Haz	Hazardous Waste Disposal		3.00			Addl			I
		Clear Coat					Addl		1.2	I
		Two Tone			2		Addl		1.0	I
		De-Nib And Finesse			1		Addl		0.5	I
		Mask For Overspray					Addl			I
		Pre Repair Scan				Mech	Addl	0.5		I
		Post Repair Scan				Mech	Addl	0.5		I
	Parts Existing	Grill Guard				Body	R&I	1.0		I
	Parts Existing	Modify Bumper for Grill Guard			1	Body	Addl	0.9		I
1	Parts AM	FLEX ADDITIVE	** QUAL REPL PART	5.00	2		Repl			I

Parts	1,015.00
Labor	1,130.50
Additional Costs	3.00
SubTotal	2,148.50
Taxes	0.00
Grand Total	2,148.50

Due from Insurance		Due from Customer	
SubTotal	2,148.50	SubTotal	0.00
Tax	0.00	Tax	0.00
Total	2,148.50	Total	0.00

Total Amount 2,148.50

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

April 23, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Raccoon Damage to Vehicle #98 on January 27, 2025
Department of Administrative Services
Claim dated February 6, 2025
AOS Claim ID: 3976

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. The Department requested an allocation of $2,059.20; however, the estimate from the vendor includes sales tax $0.70. This amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of $2,058.50, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services
Heather Hackbarth, Department of Management

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

July 7, 2025

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of $4,959.75, subject to an audit of actual invoices. On April 18, 2025, Vehicle #102 and Vehicle #192 were damaged by hail Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 4043
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

June 27, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Vehicle #102 and Vehicle #192 Due to Hail on April 18, 2025
Department of Administrative Services
Claims dated April 22, 2025 and May 8, 2025
AOS Claim ID: 4043

In accordance with Executive Council policy, we have examined the claims for 29C.20 funds for the above-mentioned damages. It is our conclusion that the above damages incurred by the Department of Administrative Services are covered by Chapter 29C.20 of the Code of Iowa. The Department requested allocations totaling $5,216.98; however, one vendor estimate includes sales tax of $257.23. This amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of $4,959.75 subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services
Heather Hackbarth, Department of Management

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: May 8, 2025

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

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

Vehicle / Event	#192 / Hail
Event Date	April 18, 2025
Summary	Vehicle 192 - sustained hail damage (Claim # TBD)
Amount Requested	$3,931.98 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, & Repair Estimate

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

Thank you,

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

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

Fwd: Trooper Hohbach #192 Vehicle Damage Report 4-18-2025

1 message

Risk, DAS <das.risk@iowa.gov> Fri, Apr 18, 2025 at 1:57 PM
To: Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>, TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Please accept this email as initial 24 hr notification for AON, vehicle 192 sustained hail damage on 4/18/2025. I will forward all information as soon as it is received.

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-3162 office

das.risk@iowa.gov

https://das.iowa.gov

Department of Administrative Services

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

---------- Forwarded message ---------
From: **Selk Luke** <selk@dps.state.ia.us>
Date: Fri, Apr 18, 2025 at 1:52 PM
Subject: Trooper Hohbach #192 Vehicle Damage Report 4-18-2025
To: Risk, DAS (das.risk@iowa.gov) <das.risk@iowa.gov>, vehicledamage <vehicledamage@dps.state.ia.us>
Cc: Albrecht Nicholas <albrecht@dps.state.ia.us>, Harpenau Kara <harpenau@dps.state.ia.us>, Haack Kyle <khaack@dps.state.ia.us>, Hohbach Garrett <hohbach@dps.state.ia.us>

Good afternoon,

Attached is Trooper Hohbach's #192 vehicle damage report and photos. His patrol vehicle received hail damage during last night's storm. His memo and preliminary estimate will be sent in once received.

Respectfully,

Sergeant Luke Selk ★351★

Iowa State Patrol

District 5

5116 Hwy 3

Cherokee, IA 51012

Office: (712)-225-5119

Fax: (712)-225-6304

Radio: (712)-732-1341

Selk@dps.state.ia.us

https://dps.iowa.gov/

https://dpscareers.com/

IOWA | Department of Public Safety

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5 attachments

1.jpg
77K

2.jpg
214K

3.jpg
64K

192 Vehicle Damage Memo.docx
127K

State Vehicle Damage Report.Form.doc
95K

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 #: 2025009653

Date: (Month/Day/Year)	04-18-2025	Time: (Time plus a.m./p.m.)	02:00 a.m.
Vehicle Plate #:	192	Vehicle Mileage:	73683
Vehicle Description: (Yr/Make/Model/ & Vin#)	2021 Dodge Charger 2C3CDXKG5MH644684		
Assigned To:	Trp. Hohbach	Badge #	192
Driven By:		Badge #	
Driver's Lic #:		Damage:	$
Vehicle Towed: (Yes / No)	No	Towed By:	N/A
Towed To:	N/A	Towing Cost:	$N/A
Seat Belt: (Yes / No)	Yes	Type of Vehicle: (Marked/Semi /Unmarked)	Marked
Injured/Injuries:	None		
Occupants: (Other than driver)	None		

VEHICLE #2:

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

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

OTHER INFORMATION:

Witnesses:	None
Accident Location: (Street/Hwy)	Marathon, Iowa
County:	Buena Vista County
Weather/Road Conditions:	Severe Thunderstorm with Hail
Narrative: On Friday April 18, 2025 at approximately 02:00 Hrs, a severe thunderstorm moved through northwest Iowa, producing large amounts of hail. Trooper Hohbach's patrol vehicle recived boday damage from the hail.	
Property Damage other than Vehicles:	None
Cost:	$Estimate Pending
Citations Issued To: (List Charge(s) and Statute Code(s))	N/A

Investigating Officer:	Sgt. Selk #351

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

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

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

CHEROKEE COLLISION CENTER

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

Workfile ID: 6[illegible]
Federal ID: 42-[illegible]
Resale Number: 1-18-006356

Preliminary Estimate

Customer: Iowa State Patrol

Written By: Terri Weaver

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

Policy #:
Date of Loss:

Claim #:
Days to Repair: 0

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

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

Insurance Company:

VEHICLE

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

VIN: 2C3CDXKG5MH644684
License: 192
State: IA

Interior Color:
Exterior Color:
Production Date:

Mileage In:
Mileage Out:
Condition:

Vehicle Out:
Job #:

TRANSMISSION
Automatic Transmission
4 Wheel Drive

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

DECOR
Dual Mirrors
Tinted Glass
Overhead Console

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

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

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

SEATS
Cloth Seats
Bucket Seats
Reclining/Lounge Seats

WHEELS
Styled Steel Wheels

PAINT
Clear Coat Paint

OTHER
Traction Control
Stability Control
California Emissions

Customer: Iowa State Patrol

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

Line		Oper	Description	Part Number	Qty	Extended Price $	Labor	Paint
1	#		wash PDR		1	30.00	0.5	
2	#		Disconnect Battery & Disarm SRS		1		0.3 M	
3	**HOOD**							
4	*	PDR	Hood (ALU) +25% Note: PDR 10 quarter, 30 half		1	593.75 T		
5		R&I	Insulator				0.3	
6		R&I	R&I hood assy				0.6	
7	**FENDER**							
8	*	PDR	RT Fender w/o wide body Note: PDR 1 half		1	125.00 T		
9	**ROOF**							
10	*	PDR	Roof panel w/o sunroof Note: PDR 10 quarter, 32 half		1	750.00 T		
11		R&I	R&I headliner				3.4	
12	#	R&I	Police package trim/lights				2.5	
13	**PILLARS, ROCKER & FLOOR**							
14	*	PDR	RT Aperture panel w/o wide body +25% Note: PDR 11 half		1	218.75 T		
15	**REAR DOOR**							
16	*	PDR	RT Door shell w/o wide body (HSS) +25% Note: PDR 1 half Glue pull/no R&Is needed		1	156.25 T		
17	**QUARTER PANEL**							
18	*	PDR	RT Quarter panel w/o wide body Note: PDR 6 half		1	175.00 T		
19	*	PDR	LT Quarter panel w/o wide body Note: PDR 8 half		1	175.00 T		
20	**TRUNK LID**							
21	*	PDR	Trunk lid all Note: PDR 7 half		1	200.00 T		
22		R&I	Trunk lid trim				0.3	
23		R&I	R&I trunk lid				0.8	
24	**REAR LAMPS**							
25		R&I	RT Tail lamp assy				0.3	
26		R&I	LT Tail lamp assy				0.3	
27	**VEHICLE DIAGNOSTICS**							
28	#		Connect Battery & Arm SRS		1		0.2 M	
29	#		memory function reset		1		0.2	
30	#	Rpr	Battery support during PRE/POST scans				0.2 M	
31	*	Subl	Pre-repair scan		1	120.00 m		

Customer: Iowa State Patrol

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

32	*	Subl	Post-repair scan	1	120.00	m		
33	#	Repl	Corrosion Protection	8	80.00	T	0.3	
34	#	Repl	Cover Car Charge	1	10.00	T	0.2	
35	#		pre delivery inspection and detail	1	30.00		0.5	
			SUBTOTALS		**2,783.75**		**10.9**	**0.0**

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				300.00
Body Labor	10.2 hrs	@	$ 75.00 /hr	765.00
Mechanical Labor	0.7 hrs	@	$ 90.00 /hr	63.00
Body Supplies	0.7 hrs	@	$ 90.00 /hr	63.00
Miscellaneous				90.00
PDR				2,393.75
Subtotal				3,674.75
Sales Tax	$ 3,674.75	@	7.0000 %	257.23
Grand Total				**3,931.98**
Deductible				0.00
CUSTOMER PAY				**0.00**
INSURANCE PAY				**3,931.98**

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

Customer: Iowa State Patrol

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

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR3PB11, CCC Data Date 05/01/2025, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

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

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

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

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

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

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

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

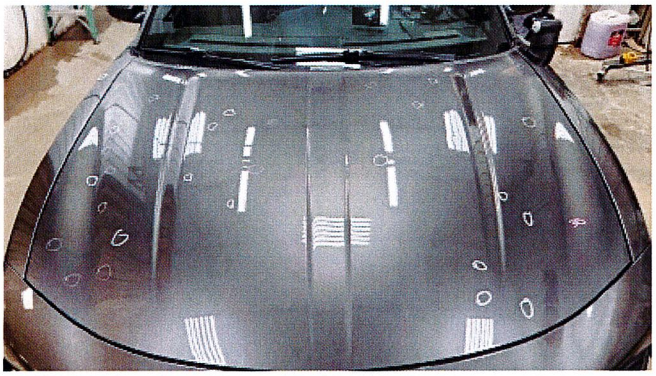
CHEROKEE COLLISION CENTER

111 INDIAN STREET, CHEROKEE, IA 51012
Phone: (712) 225-3877, Fax: (712) 225-3878

Image Report

Owner:	Iowa State Patrol	Insurance:		Estimator:	Terri Weaver	Vehicle Out:
RO Number:		Claim Number:				
Year:	2021	Color:		License Plate:	192	Production Date:
Make:	DODG	Body Style:	4D SED	State:	IA	Mileage In:
Model:	Charger Police AW...	Engine:	6-3.6L Gasoline S...	VIN:	2C3CDXKG5MH644684	Condition:

5/1/2025
Comments:



5/1/2025
Comments:

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Comments:

5/1/2025
Comments:

5/1/2025
Comments:

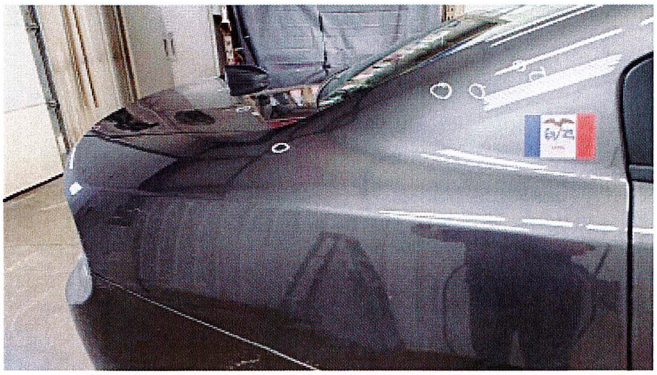
5/1/2025
Comments:

CHEROKEE COLLISION CENTER

111 INDIAN STREET, CHEROKEE, IA 51012
Phone: (712) 225-3877, Fax: (712) 225-3878

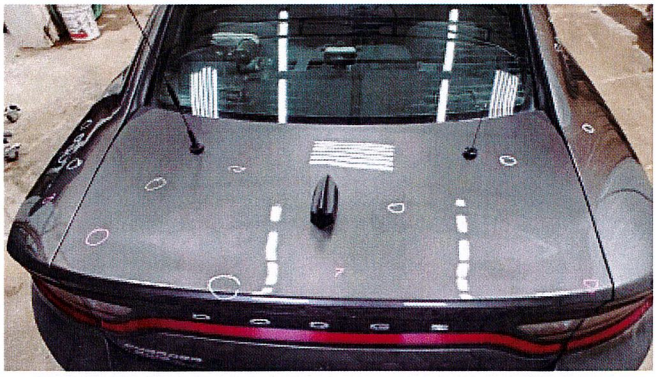
Image Report

Owner:	Iowa State Patrol	Insurance:		Estimator:	Terri Weaver	Vehicle Out:
RO Number:		Claim Number:				
Year:	2021	Color:		License Plate:	192	Production Date:
Make:	DODG	Body Style:	4D SED	State:	IA	Mileage In:
Model:	Charger Police AW...	Engine:	6-3.6L Gasoline S...	VIN:	2C3CDXKG5MH644684	Condition:

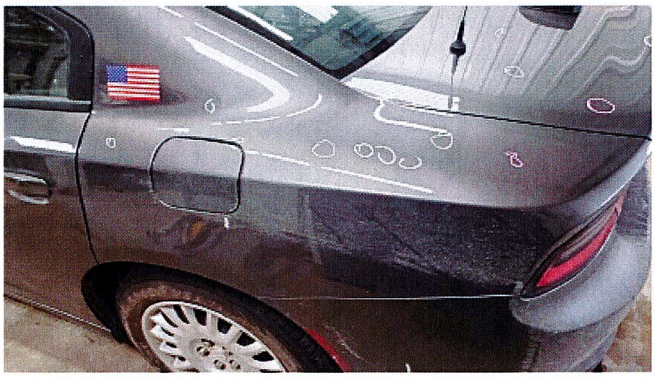


5/1/2025
Comments:

5/1/2025
Comments:

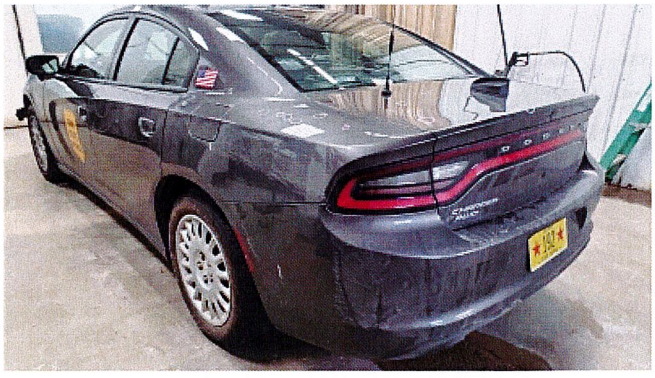


5/1/2025
Comments:



5/1/2025
Comments:

5/1/2025
Comments:



5/1/2025
Comments:

CHEROKEE COLLISION CENTER
111 INDIAN STREET, CHEROKEE, IA 51012
Phone: (712) 225-3877, Fax: (712) 225-3878

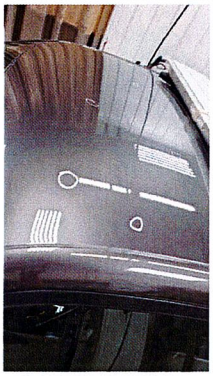
Image Report

Owner:	Iowa State Patrol	Insurance:		Estimator:	Terri Weaver	Vehicle Out:
RO Number:		Claim Number:				
Year:	2021	Color:		License Plate:	192	Production Date:
Make:	DODG	Body Style:	4D SED	State:	IA	Mileage In:
Model:	Charger Police AW...	Engine:	6-3.6L Gasoline S...	VIN:	2C3CDXKG5MH644684	Condition:

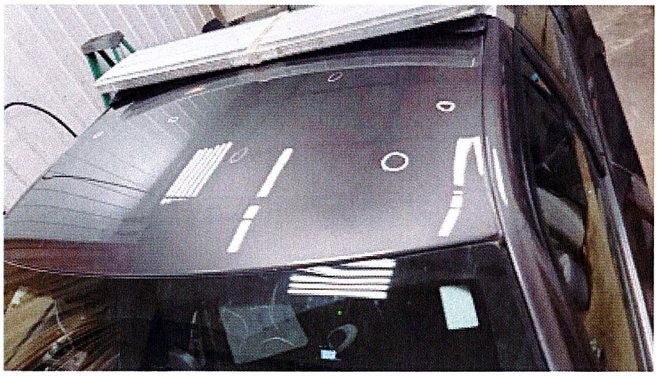
5/1/2025
Comments:

5/1/2025
Comments:

5/1/2025
Comments:



5/1/2025
Comments:



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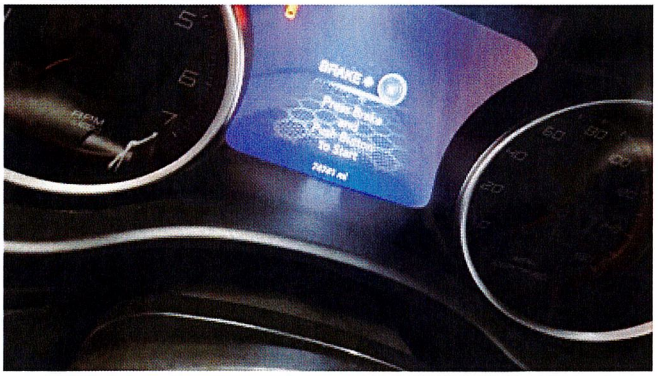
Comments:



5/1/2025
Comments:

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: April 22, 2025

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

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

Vehicle / Event	#102 / Hail
Event Date	April 18, 2025
Summary	Vehicle 102 - sustained hail damage (Claim # 305103)
Amount Requested	$1,285.00 - Estimate ***Note: This is below $2,000 but was part of a larger hail event that impacted several vehicles state-wide.
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 Manager
ryan.betts1@iowa.gov
515-281-8008

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

Fwd: #102 Hail Damage

1 message

Risk, DAS <das.risk@iowa.gov> Mon, Apr 21, 2025 at 2:53 PM
To: Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>, TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Please accept this email as initial 24 hr notification for AON, vehicle 102 sustained hail damage on 4/18/2025. I will forward all information as soon as it is received.

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-3162 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: **Betts, Ryan** <ryan.betts1@iowa.gov>
Date: Mon, Apr 21, 2025 at 2:51 PM
Subject: Fwd: #102 Hail Damage
To: DAS Risk <das.risk@iowa.gov>

Ryan Betts

Fleet Services Risk Program Manager

Central Procurement and Fleet Services Enterprise
Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319
515-281-8008 office
515-868-1635 mobile
ryan.betts1@iowa.gov
https://das.iowa.gov

IOWA | Department of Administrative Services

---------- Forwarded message ---------
From: **Harter, Marty** <marty.harter@iowa.gov>
Date: Mon, Apr 21, 2025 at 2:45 PM
Subject: Fwd: #102 Hail Damage
To: Ryan Betts <ryan.betts1@iowa.gov>

is this Risk?

---------- Forwarded message ---------
From: **Finance Payables, DAS** <das.finance.payables@iowa.gov>
Date: Mon, Apr 21, 2025 at 2:42 PM
Subject: Fwd: #102 Hail Damage
To: Marty Harter <marty.harter@iowa.gov>

---------- Forwarded message ---------
From: **Pate Nichole** <pate@dps.state.ia.us>
Date: Mon, Apr 21, 2025 at 2:39 PM
Subject: #102 Hail Damage
To: vehicledamage <vehicledamage@dps.state.ia.us>, das.finanace.payables@iowa.gov <das.finanace.payables@iowa.gov>, Adams Jeannie <jadams@dps.state.ia.us>, Guill Bryan <guill@dps.state.ia.us>

All-

Attached is completed information for hail damage to Trooper Hillyer's vehicle from 4/18/2025. Please let me know if there is anything else that is needed.

Nicki Pate

Secretary

Iowa State Patrol | District 8

Iowa Department of Public Safety

4425 S Washington Ave | Mason City, Iowa 50401

Office: 641-424-3625

Fax: 641-423-8381

Email: pate@dps.state.ia.us

https://dps.iowa.gov/

https://dpscareers.com/

IOWA | Department of Public Safety

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

--

Marty Harter
Clerk Specialist
Division of Financial Management
Iowa Department of Administrative Services
Hoover Building 3rd Floor| 1305 E Walnut St.| Des Moines, IA 50319
515-725-2692
515-281-6140 fax
marty.harter@iowa.gov
https://das.iowa.gov

IOWA | Department of Administrative Services

5 attachments

102a.jpg
3499K

102b.jpg
2746K

102c.jpg
2997K

102 4-18-25 State Vehicle Damage Report Form.doc
96K

NICC Estimate.pdf
84K

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 #: 2025009675

Date: (Month/Day/Year)	04-18-2025	Time: (Time plus a.m./p.m.)	4:30 a.m.
Vehicle Plate #:	102	Vehicle Mileage:	72,274
Vehicle Description: (Yr/Make/Model/ & Vin#)	2021 Dodge Charger VIN: 2C3CDXKG7MH528628		
Assigned To:	Trp. Hillyer	Badge #	102
Driven By:	NA	Badge #	
Driver's Lic #:	NA	Damage:	$
Vehicle Towed: (Yes / No)	No	Towed By:	Not Towed
Towed To:		Towing Cost:	$
Seat Belt: (Yes / No)	Yes	Type of Vehicle: (Marked/Semi /Unmarked)	Marked
Injured/Injuries:	None		
Occupants: (Other than driver)	None		

VEHICLE #2:

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

Insurance Info: (Carrier/Policy #/Phone)			
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:	None
Accident Location: (Street/Hwy)	Charles City
County:	Floyd
Weather/Road Conditions:	Thunderstorms & Hail
Narrative: On 4-18-25 Trp. Hillyer was off duty and his patrol car was parked outside of his residence in Charles City. A thunderstorm moved through the area producing large hail. The hail struck his patrol in the hood, roof and trunk causing dents.	
Property Damage other than Vehicles:	
Cost:	$
Citations Issued To: (List Charge(s) and Statute Code(s))	

Investigating Officer:	Sgt. Brett Lewis #147

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	

NORTH IOWA COLLISION CENTER INC.

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

Workfile ID:	fb9ad385
Federal ID:	87-2591068
State ID:	1-17-020011
Resale Number:	1-17-020011
Federal EPA:	IAR000007856

Preliminary Estimate

Customer: Iowa State Patrol

Written By: Scott Larson

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

Owner:
Iowa State Patrol
4425 S Washington
Mason City, IA 50401
(111) 111-1111 Cell

Inspection Location:
NORTH IOWA COLLISION CENTER INC.
11201 265TH ST
CLEAR LAKE, IA 50428
Repair Facility
(641) 421-8555 Business

Insurance Company:

VEHICLE

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

VIN:	2C3CDXKG7MH528628	Interior Color:	Black	Mileage In:	Vehicle Out:
License:		Exterior Color:	Granite Pearlcoat	Mileage Out:	
State:		Production Date:	12/2020	Condition:	Job #:

TRANSMISSION
Automatic Transmission
4 Wheel Drive

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

DECOR
Dual Mirrors
Tinted Glass
Overhead Console

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

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

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

SEATS
Cloth Seats
Bucket Seats
Reclining/Lounge Seats

WHEELS
Styled Steel Wheels

PAINT
Clear Coat Paint

OTHER
Traction Control
Stability Control
California Emissions

Get live updates at www.carwise.com/e/54A3Vn

Preliminary Estimate

Customer: Iowa State Patrol

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

Line		Oper	Description	Part Number	Qty	Extended Price $		Labor	Paint
1	**HOOD**								
2		R&I	R&I hood assy					0.6	
3	*	PDR	Hood (ALU) +25% Note: PDR 16 nickel Mark up for aluminum panel		1	281.25	T		
4		R&I	Insulator					0.3	
5	**ROOF**								
6	*	PDR	Roof panel w/o sunroof +25% Note: PDR 4 quarter Mark up was given for glue pull to avoid dropping the headliner		1	281.25	T		
7	**PILLARS, ROCKER & FLOOR**								
8	*	PDR	LT Aperture upper roof rail +25% Note: PDR 1 quarter Mark up for enclosed panel		1	137.50	T		
9	**FRONT DOOR**								
10	*	PDR	RT Outer panel (HSS) +25% Note: PDR 1 dime No backside access		1	93.75	T		
11	**REAR DOOR**								
12	*	PDR	RT Outer panel w/o wide body (HSS) +25% Note: PDR 1 dime No backside access		1	93.75	T		
13	**QUARTER PANEL**								
14	*	PDR	RT Quarter panel w/o wide body Note: PDR 1 dime		1	75.00	T		
15	**TRUNK LID**								
16	*	PDR	Trunk lid all Note: PDR 3 quarter		1	175.00	T		
17		R&I	Trunk lid trim					0.3	
18	**REAR LAMPS**								
19		R&I	RT Tail lamp assy					0.3	
20	**MISCELLANEOUS OPERATIONS**								
21	**	Repl	A/M Cavity wax		1	20.00		0.2	
				SUBTOTALS		**1,157.50**		**1.7**	**0.0**

Preliminary Estimate

Customer: Iowa State Patrol

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

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				20.00
Body Labor	1.7 hrs	@	$ 75.00 /hr	127.50
PDR				1,137.50
Subtotal				1,285.00
Grand Total				**1,285.00**

We appreciate the opportunity to serve you!

We offer a Limited Lifetime Warranty. Please review the following in regards to the Limited Lifetime Warranty;

The Limited Lifetime Warranty applies for the lifetime that you own the vehicle repaired.

The Limited Lifetime Warranty is not transferable.

The Limited Lifetime Warranty is for Metalwork & Paintwork for the repairs specifically itemized on your final bill. The warranty is presented with the final bill at the time of delivery after repairs are completed.

Parts, Stripes & Decals are limited to a 1 year warranty unless a Manufacturers Warranty is less or more. Mechanical Repairs are limited to 1 year as well.

There may be certain circumstances that a warranty of any kind would not apply. Your Estimator should disclose this to you if a warranty would not apply.

SPECIFICALLY EXCLUDED: No Warranty expressed or implied for rust. This includes surface rust, rust through, and/or damage caused by rusting of interior or exterior panels. Rust work of any kind is not covered by warranty. Also excluded are paint chips, corrosion, nicks or any road damage.

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

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

July 7, 2025

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for a supplemental emergency allocation in the amount of $4.85. This brings the total allocation to $8,497.80. On March 19, 2025, Vehicle #105 was damaged during a winter storm. 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: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 4010
TOS Job # 2826

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

June 27, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Vehicle #105 During Winter Storm on March 19, 2025
Department of Administrative Services
Claim dated March 20, 2025
AOS Claim ID: 4010

The Department's request included a supplemental allocation request of $4.85 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of $4.85, which increases the allocation to $8,497.80. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to this loss. We have found the items to be in order as shown below:

Documented request		$ 8,497.80
Executive Council allocation (Revised)		$ 8,497.80
Less:		
Previous payments	$ 0.00	
This payment	8,497.80	
Total		$ 8,497.80
Remaining Executive Council allocation		$ 0.00

We recommend that reimbursement be made in the amount of $8,497.80. This represents full and final payment on this allocation.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: April 25, 2025

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

From: Ryan Betts, DAS Fleet Risk Manager
DAS Fleet Services
Department of Administrative Services

Re: REIMBURSEMENT REQUEST - 29C20 Claim

AOS Claim #	4010
Vehicle / Event	#105 / Damaged working in Blizzard
Event Date	March 19, 2025
Summary	Vehicle 105 damaged working in blizzard (Claim 302670)
Amount Requested	**$8,497.80 Total**

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

Thank you,

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

Warrants

Edit Cancel

* Required fields

Warrant Information

Fiscal Year
2025

Amount
$8,497.80

Warrant Number
86526876

Vendor Customer
VS000002922

Line Number
1

Last Updated
04/07/2025 07:39 PM

Issue Information

Issued
04/02/2025 12:00 AM

Void
No

Transaction ID
RISK00525092002

Duplicate
No

Transaction Line Number
1

Stop
No

Line Amount
$2,321.00

Comments

Redeemed Information

Redeemed
04/07/2025 12:00 AM

Batch Number
0992

Redeemed Bank
0022

Sequence Number
00019

Redeemed Fund
0665

Redeemed Department
005

COA

Fund
0665

Object
2715

Dept Object
-

Sub Fund
-

Sub Object
-

Dept Revenue
-

Department
005

Unit
5790

Sub Unit
-

Object Class
-

Revenue Source
-

Sub Revenue Source
-

Appropriation
0000

Revenue Source Class
-

BSA
-

Sub BSA
-

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© CGI Inc.

All Makes Collision Center

524 23rd Ave
Council Bluffs, IA 51501
Phone (712) 256-3195

Invoice

No: 3020

Scheduled In Date: 3/24/2025
Completed Date: 4/1/2025
Service Rep: Kortnie Getzschman
Page 1
PO No:

Name

state of iowa

Service Item

24 Dodge Durango Pursuit 4 DR Wagon
Lic: 105 Unit#
VIN: 1C4SDJFT9RC153833 Color:
Mileage In: Mileage Out:
Paint Code : _____

Insurance Information

Claim No:
Policy No:
Date of Loss:
Deductible: 0.0000

Insurance Company

Ext:

Insured

Claim # 302670

Ext:

Adjuster

Type	Description	Qty	Each	Amount	Sales Tax%	Sales Tax	Total
RL	Refinish Labor	21.8	100.00	2,180.00	7.00%	0.00	2,180.00
BL	Body Labor	42.2	55.00	2,321.00	7.00%	0.00	2,321.00
NP	NonTaxable Part			3,996.80	0.00%	0.00	3,996.80
ESTIMATE TOTALS				**$8,497.80**		**$0.00**	**$8,497.80**

Type	Description	Qty	Each	Amount	Sales Tax%	Sales Tax	Total
RL	Refinish Labor	21.8	100.00	2,180.00	7.00%	0.00	2,180.00
BL	Body Labor	42.2	55.00	2,321.00	7.00%	0.00	2,321.00
NP	NonTaxable Part			3,996.80	0.00%	0.00	3,996.80
INVOICE TOTALS				**$8,497.80**		**$0.00**	**$8,497.80**

An express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of costs incurred by in collecting amounts owed for repairs on the above vehicle. I also hereby make, constitute and appoint you and/or your employees as my true lawful attorney for me and in my name, place, and stead to ask, demand, collect, sign for and receive all such sums of money which are or shall be due owing, payable and belonging to me, or detained from me, related to the vehicle herein described. This includes full power and authority to sign my name to all checks, drafts, and/or negotiable instruments related to or arising out of work done by you and/or your employees on the above mentioned vehicle.

Signature: _____ Date: _____

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OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0004
Telephone (515) 281-5834

Rob Sand
Auditor of State

April 23, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Vehicle #105 During Winter Storm on March 19, 2025
Department of Administrative Services
Claim dated March 20, 2025
AOS Claim ID: 4010

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 $8,492.95, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services
Heather Hackbarth, Department of Management

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

July 7, 2025

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for a supplemental emergency allocation in the amount of $556.65. This brings the total allocation to $4,598.15. On February 23, 2025, Vehicle #241 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: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 3990
TOS Job # 2828

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

June 27, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #241 on February 23, 2025
Department of Administrative Services
Claim dated February 26, 2025
AOS Claim ID: 3990

The Department's request included a supplemental allocation request of $556.65 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of $556.65, which increases the allocation to $4,598.15. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to this loss. We have found the items to be in order as shown below:

Documented request		$ 4,598.15
Executive Council allocation (Revised)		$ 4,598.15
Less:		
Previous payments	$ 0.00	
This payment	4,598.15	
Total		$ 4,598.15
Remaining Executive Council allocation		$ 0.00

We recommend that reimbursement be made in the amount of $4,598.15. This represents full and final payment on this allocation.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: April 25, 2025

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

From: Ryan Betts, DAS Fleet Risk Manager
DAS Fleet Services
Department of Administrative Services

Re: REIMBURSEMENT REQUEST - 29C20 Claim

AOS Claim #	3990
Vehicle / Event	#241 / Deer
Event Date	February 23, 2025
Summary	Vehicle 241 struck a deer (Claim 301030)
Amount Requested	**$4,598.15 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

Warrants

Edit Cancel

* Required fields

Warrant Information

Fiscal Year
2025

Amount
$4,598.15

Warrant Number
73539971

Vendor Customer
00003028866

Line Number
1

Last Updated
04/08/2025 11:18 PM

Issue Information

Issued
04/02/2025 12:00 AM

Void
No

Transaction ID
RISK00525092004

Duplicate
No

Transaction Line Number
1

Stop
No

Line Amount
$2,370.00

Comments

Redeemed Information

Redeemed
04/08/2025 12:00 AM

Batch Number
0000

Redeemed Bank
0000

Sequence Number
08283

Redeemed Fund
0665

Redeemed Department
005

COA

Fund
0665

Object
2715

Dept Object
-

Sub Fund
-

Sub Object
-

Dept Revenue
-

Department
005

Unit
5790

Sub Unit
-

Object Class
-

Revenue Source
-

Sub Revenue Source
-

Appropriation
0000

Revenue Source Class
-

BSA
-

Sub BSA
-

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NORTH IOWA COLLISION CENTER INC.

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

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

Final Bill

RO Number: 26862

Customer:	Insurance:	Adjuster:		Estimator:	Scott Larson
Iowa State Patrol	QCS	Phone:		Create Date:	2/24/2025
4425 S Washington		Claim:	APDSOI0301030-001		
Mason City, IA 50401		Loss Date:			
(111) 111-1111		Deductible:			

2021 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection Satin Steel Metallic

VIN:	1GBSKLEDXMR272559	Interior Color:	Jet Black	Mileage In:		Vehicle Out:	3/25/2025
License:		Exterior Color:	Satin Steel Metallic	Mileage Out:			
State:		Production Date:	2/2021	Condition:		Job #:	

Line	Ver	Operation	Description	Qty	Extended Price $	Part Type	Labor	Type	Paint
1	E01		Rental Formula 41.2 / 4 = 10						
2	E01								
3	E01		**PILLARS, ROCKER & FLOOR**						
4	E01	Remove/Install	LT Step bar assy black				0.7	Body	
5	E01		**FRONT DOOR**						
6	E01	Repair	LT Outer panel				4.5	Body	2.4
7	E01		Add for Clear Coat						1.0
8	E01	Remove/Replace	Mask for Primer Application	1	5.00	A/M	0.2	Body	
9	E01	Remove/Replace	Feather edge prime and block	1	15.00	A/M	1.0	Body	
10	E01	Remove/Install	LT Upper molding chrome				0.2	Body	
11	E01	Remove/Replace	LT Upper molding rivet	2	21.90	OEM			
12	E01	Remove/Replace	LT Belt molding chrome	1	59.65	OEM	0.3	Body	
13	E01	Remove/Install	LT Front applique				0.2	Body	
14	E01	Remove/Install	LT Rear applique				0.2	Body	
15	E01	Remove/Install	LT R&I mirror				0.4	Body	
16	E01	Remove/Install	LT Run w'strip				0.2	Body	
17	E01	Remove/Install	LT Handle, outside w/o chrome				0.4	Body	
18	E01	Remove/Install	LT Window molding				0.2	Body	
19	E01	Remove/Install	LT Water shield				0.2	Body	
20	E01	Remove/Install	LT R&I trim panel				0.4	Body	
21	E01	Remove/Install	Decal "Iowa State Patrol"				0.3	Body	
22	E01	Remove/Replace	Decal "Iowa State Patrol"				0.3	Body	
23	S01	Remove/Replace	Applique retainers	4	44.32	OEM			
24	E01		**REAR DOOR**						

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

25	E01	Repair	LT Outer panel				5.5	Body	2.1
26	E01		Add for Clear Coat						0.3
27	E01		Overlap Major Adj. Panel						(0.4)
28	E01	Remove/Replace	Mask for Primer Application	1	5.00	A/M	0.2	Body	
29	E01	Remove/Replace	Feather edge prime and block	1	15.00	A/M	1.0	Body	
30	E01	Remove/Install	LT Front w'strip				0.1	Body	
31	E01	Remove/Install	LT Rear w'strip				0.1	Body	
32	E01	Remove/Install	LT Handle, outside w/o chrome				0.4	Body	
33	E01	Remove/Replace	LT Belt molding chrome	1	22.47	OEM	0.3	Body	
34	E01	Remove/Install	LT Water shield				0.2	Body	
35	E01	Remove/Install	LT R&I trim panel				0.4	Body	
36	E01	Remove/Install	Decal " Police Service Dog"				0.3	Body	
37	E01	Remove/Replace	Decal "Police Service Dog"			A/M	0.3	Body	
38	E01		**QUARTER PANEL**						
39	E01	Repair	LT Quarter panel				3.5	Body	2.7
40	E01		Add for Clear Coat						0.5
41	E01	Refinish	Overlap Major Adj. Panel						(0.4)
42	E01	Remove/Replace	Mask for Primer Application	1	5.00	A/M	0.2	Body	
43	E01	Remove/Replace	Feather edge prime and block	1	15.00	A/M	0.5	Body	
44	E01	Remove/Install	LT Wheelhouse liner				0.3	Body	
45	E01	Remove/Install	Fuel door				0.3	Body	
46	S01	Remove/Replace	Fuel pocket gas w/o lock cntrl	1	32.07	OEM	0.4	Body	
47	E01	Remove/Install	LT Rear molding				0.3	Body	
48	E01	Remove/Install	LT Qtr glass GM, w/o glass breakage sensor w/o privacy tint				2.0	Body	
49	E01	Remove/Replace	Urethane / Glass Kit	1	20.00	A/M			
50	E01	Remove/Install	Decal "American Flag"				0.2	Body	
51	E01	Remove/Replace	Decal "American Flag"				0.2	Body	
52	S01	Remove/Replace	LT Rear molding retainer	1	12.76	OEM			
53	E01		**REAR LAMPS**						
54	E01	Remove/Install	LT Tail lamp				0.4	Body	
55	E01		**REAR BUMPER**						
56	E01	Overhaul	O/H bumper assy			OEM	3.2	Body	
57	E01	Repair	Bumper cover				0.5	Body	3.0
58	E01		Overlap Major Non-Adj. Panel						(0.2)
59	E01		Add for Clear Coat						0.6
60	E01	Remove/Replace	LT Guide bracket	1	33.53	OEM	0.1	Body	
61	E01	Remove/Replace	LT Guide bracket rivet	4	43.80	OEM			
62	S01	Repair	Remove & apply bumper decals				0.5	Body	
63	E01		**VEHICLE DIAGNOSTICS**						
64	E01	Sublet	Pre-repair scan	1	118.65	Sublet			
65	E01	Repair	Pre Repair Scan Labor				0.5	Mech	
66	S01	Sublet	Post-repair scan	1	141.50	Sublet			
67	E01	Repair	Post Repair Scan Labor				0.5	Mech	
68	E01		**MISCELLANEOUS OPERATIONS**						

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: 26862

2021 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection Satin Steel Metallic

69	E01	Remove/Replace	Cover car/bag	1	5.00	A/M	0.2	Body	
70	E01	Remove/Replace	Corrosion Protection	1	10.00	A/M	0.2	Body	
71	E01	Remove/Replace	Cavity wax	1	15.00	A/M	0.1	Body	
72	E01	Refinish	Tint Color						0.5

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts					380.50
Sublet/Miscellaneous					260.15
Labor, Body			75.00	31.6	2,370.00
Labor, Refinish			125.00	12.1	1,512.50
Labor, Mechanical			75.00	1.0	75.00
Subtotal					**4,598.15**
Sales Tax					0.00
Grand Total					**4,598.15**
Net Total					**4,598.15**

Estimate Version	Total $
Original	4,443.90
Supplement S01	154.25

Insurance Total $:	0.00
Received from Insurance $:	0.00
Balance due from Insurance $:	0.00
Customer Total $:	4,598.15
Received from Customer $:	0.00
Balance due from Customer $:	4,598.15

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

April 23, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #241 on February 23, 2025
Department of Administrative Services
Claim dated February 26, 2025
AOS Claim ID: 3990

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 $4,041.50, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services
Heather Hackbarth, Department of Management

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

July 7, 2025

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for a supplemental emergency allocation in the amount of $360.84. This brings the total allocation to $5,462.76. On February 12, 2025, Vehicle #244 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: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 3985
TOS Job # 2829

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

June 27, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #244 on February 12, 2025
Department of Administrative Services
Claim dated February 18, 2025
AOS Claim ID: 3985

The Department's request included a supplemental allocation request of $360.84 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of $360.84, which increases the allocation to $5,462.76. 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		$ 5,462.76
Executive Council allocation (Revised)		$ 5,462.76
Less:		
Previous payments	$ 0.00	
This payment	5,462.76	
Total		$ 5,462.76
Remaining Executive Council allocation		$ 0.00

We recommend that reimbursement be made in the amount of $5,462.76. This represents full and final payment on this allocation.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: April 25, 2025

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

From: Ryan Betts, DAS Fleet Risk Manager
DAS Fleet Services
Department of Administrative Services

Re: REIMBURSEMENT REQUEST - 29C20 Claim

AOS Claim #	3985
Vehicle / Event	#244 / Deer
Event Date	February 12, 2025
Summary	Vehicle 244 struck a deer (Claim 300481)
Amount Requested	**$5,462.76 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

Warrants

Edit Cancel

* Required fields

Warrant Information

Fiscal Year
2025

Amount
$5,462.76

Warrant Number
73554809

Vendor Customer
00003030887

Line Number
1

Last Updated
04/09/2025 07:33 PM

Issue Information

Issued
04/09/2025 12:00 AM

Void
No

Transaction ID
RISK00525098001

Duplicate
No

Transaction Line Number
1

Stop
No

Line Amount
$482.80

Comments

Redeemed Information

Redeemed
-

Batch Number
-

Redeemed Bank
-

Sequence Number
-

Redeemed Fund
-

Redeemed Department
-

COA

Fund
0665

Object
2715

Dept Object
-

Sub Fund
-

Sub Object
-

Dept Revenue
-

Department
005

Unit
5790

Sub Unit
-

Object Class
-

Revenue Source
-

Sub Revenue Source
-

Appropriation
0000

Revenue Source Class
-

BSA
-

Sub BSA
-

Show More

DURANT COLLISION REPAIR

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

Workfile ID: 8cf90d8d
Federal ID: 2

Final Bill

RO Number: 2006

Customer:	Insurance:	Adjuster:		Estimator:	Craig Moeller
IOWA STATE PATROL		Phone:		Create Date:	2/17/2025
22365 20TH Ave		Claim:	APDSOI0300481-001		
Stockton, IA 52769		Loss Date:			
(563) 284-9501		Deductible:			

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

VIN:	1GNSKLED5PR431401	Interior Color:		Mileage In:	23,454	Vehicle Out:	
License:	JRV510	Exterior Color:	STERKING GRAY	Mileage Out:			
State:	IA	Production Date:	6/2023	Condition:	Good	Job #:	

Line	Ver	Operation	Description	Qty	Extended Price $	Part Type	Labor	Type	Paint
1	E01		**FRONT BUMPER & GRILLE**						
2	E01	Remove/Replace	License bracket	1	42.10	OEM	0.2	Body	
3	E01	Repair	Bumper cover				2.0	Body	2.6
4	E01		Add for Clear Coat						1.0
5	E01	Remove/Replace	Lower cover	1	640.00	A/M	0.4	Body	1.8
6	E01		Overlap Major Non-Adj. Panel						(0.2)
7	E01		Add for Clear Coat						0.3
8	E01	Remove/Replace	Stiffener	1	240.72	OEM	0.4	Body	
9	E01	Remove/Replace	Grille assy LS, COMMERCIAL	1	702.48	OEM	0.4	Body	
10	S01	Remove/Replace	Support bracket upper outer RT	1	18.23	Other			
11	S01	Remove/Replace	Support bracket upper outer LT	1	18.23	Other			
12	S01	Remove/Replace	Support bracket upper inner RT	1	18.23	Other			
13	S01	Remove/Replace	Support bracket upper inner LT	1	18.23	Other			
14	S01	Remove/Replace	Support bracket lower RT	1	18.23	Other			
15	S01	Remove/Replace	Support bracket lower LT	1	18.23	Other			
16	S01	Remove/Replace	Support bracket center	1	18.23	Other			
17	E01		Add for lights in grille				1.5	Body	
18	S01	Remove/Replace	Harness w/o surround view	1	117.59	OEM			
19	E01		**FRONT PANELS**						
20	E01	Remove/Replace	Front panel	1	239.02	OEM	0.5	Body	
21	E01		**FRONT LAMPS**						
22	E01	Remove/Replace	RT Headlamp assy	1	941.40	OEM	0.5	Body	
23	E01	Remove/Replace	Aim headlamps				0.5	Body	
24	E01	Remove/Replace	LT Headlamp assy	1	921.18	OEM	0.5	Body	
25	E01		**RADIATOR SUPPORT**						
26	E01	Remove/Replace	RT H'lamp bracket	1	45.00	OEM	0.1	Body	0.3

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: 2006

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

27	E01	Remove/Replace	LT H'lamp bracket	1	40.72	OEM	0.1	Body	0.3
28	E01		***** ADD-ONS *****			A/M			
29	E01	Remove/Replace	Cover Car	1	10.00	Other			
30	E01	Remove/Replace	Corrosion protection primer	1	10.00	Other			
31	E01		**VEHICLE DIAGNOSTICS**						
32	E01		Pre-repair scan			OEM	0.5	Mech	
33	E01		Post-repair scan			OEM	0.5	Mech	
34	S01		**REAR BUMPER**						
35	S01	Remove/Replace	Park sensor	1	64.14	OEM	0.2	Mech	0.2
36	S01		Add for Clear Coat						0.1

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts					4,141.96
Labor, Body			68.00	7.1	482.80
Labor, Refinish			115.00	6.4	736.00
Labor, Mechanical			85.00	1.2	102.00
Subtotal					**5,462.76**
Sales Tax					0.00
Grand Total					**5,462.76**
Net Total					**5,462.76**

Estimate Version	Total $
Original	5,101.92
Supplement S01	360.84

Insurance Total $:	5,462.76
Received from Insurance $:	0.00
Balance due from Insurance $:	5,462.76
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

April 23, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #244 on February 12, 2025
Department of Administrative Services
Claim dated February 18, 2025
AOS Claim ID: 3985

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 $5,101.92, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services
Heather Hackbarth, Department of Management

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

July 7, 2025

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of $2,593.00, subject to an audit of actual invoices. On April 23, 2025, Vehicle #395 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 4049
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

June 27, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #395 on April 23, 2025
Department of Administrative Services
Claim dated April 25, 2025
AOS Claim ID: 4049

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 $2,593.00, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services
Heather Hackbarth, Department of Management

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

#4049

Date: April 25, 2025

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

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

Vehicle / Event	#395 / Deer
Event Date	April 23, 2025
Summary	Vehicle 395 - struck a deer (Claim # 305461)
Amount Requested	$2,593.00 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, & Repair Estimate

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

Thank you,

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

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

Fwd: 395 car deer damage

1 message

Risk, DAS <das.risk@iowa.gov> Wed, Apr 23, 2025 at 9:00 AM
To: Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>, TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Please accept this email as initial 24 hr notification for AON, vehicle 395 struck a deer on 4/23/2025. I will forward all information as soon as it is received.

#4049

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-3162 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: Wed, Apr 23, 2025 at 3:45 AM
Subject: 395 car deer damage
To: DAS.Risk@iowa.gov <DAS.Risk@iowa.gov>, vehicledamage <vehicledamage@dps.state.ia.us>
Cc: post2sup <post2sup@dps.state.ia.us>

All,

On 4/23/2025 at approximately 12:28 a.m. Trooper Clark #395 was responding to a collision.

While traveling East on Highway 92, East of Ackworth in Warren County, a deer entered roadway and struck right front quarter panel of Trooper Clark's issued patrol vehicle.

Attached are photos and MARS report. Vehicle Damage Report will be sent once estimate is completed.

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/

IOWA | Department of Public Safety

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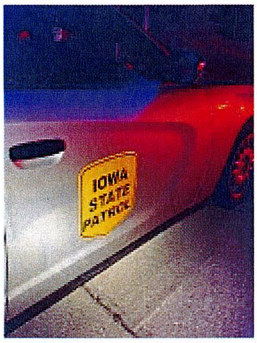
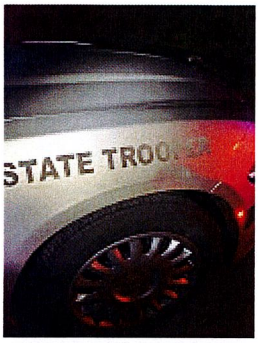
6 attachments



IMG_001.JPG
2526K

IMG_002.JPG
2007K



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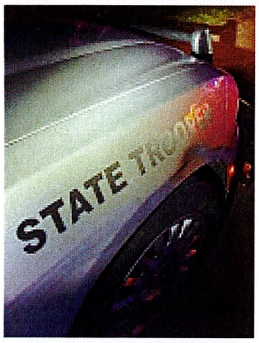

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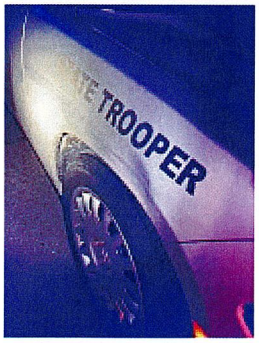


IMG_005.JPG
2160K

395 MARS CAR DEER 4-23-25.pdf
260K

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 #: 2025009989

Date: (Month/Day/Year)	4/23/2025	Time: (Time plus a.m./p.m.)	12:28 A.M.
Vehicle Plate #:	395	Vehicle Mileage:	121305
Vehicle Description: (Yr/Make/Model/ & Vin#)	2020 DODGE CHARGER VIN# 2C3CDXKT2LH130450		
Assigned To:	Trp. Clark	Badge #	395
Driven By:	Trp. Clark	Badge #	395
Driver's Lic #:	823ZZ3191	Damage:	$2593.00
Vehicle Towed: (Yes / No)	No	Towed By:	
Towed To:		Towing Cost:	$
Seat Belt: (Yes / No)	Yes	Type of Vehicle: (Marked/Semi /Unmarked)	Marked
Injured/Injuries:			
Occupants: (Other than driver)			

VEHICLE #2:

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

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

OTHER INFORMATION:

Witnesses:	
Accident Location: (Street/Hwy)	Hwy 92 and 180th. Ave
County:	Warren
Weather/Road Conditions:	Dry/Normal
Property Damage other than Vehicles:	None
Cost:	$
Citations Issued To: (List Charge(s) and Statute Code(s))	

Investigating Officer:	

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

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

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

Form 4433003 (11-13)

INVESTIGATING OFFICER'S REPORT OF MOTOR VEHICLE ACCIDENT

Sheet

Form Number: **2025009989**

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)
04/23/2025	00:28 Hrs.	WARREN - 91	

UNIT 1

Driver's Name - Last	First	Middle
CLARK	THOMAS	OWEN

Address	City	State	Zip
1619 TRURO PAVEMENT	OSCEOLA	IA	50213

Date of Birth	Driver's License Number	CDL	Citation Charge 1	Citation Charge 2
07/23/1972	823ZZ3191	Yes ○ No ◉		

Male	Female	State	Class	Endorsements	Restrictions	Citation Charge 3	Citation Charge 4
◉	○	IA	C				

Alcohol Test Given:	Test Results:	Drug Test Given:	Test Result:	Re-exam: Yes ○ No ◉	Reason for Re-Exam Request:
1		1			

Owner's Name - Last	First	Middle
STATE OF IOWA		

Address	City	State	Zip
215 E 7TH. STREET	DES MOINES	IA	50319

License Plate No.	State	Year	VIN:	Color	Year	Make	Model	Style
395	IA	2025	2C3CDXKT2LH130450	GRY	2020	DODG	CHARGER	PURSUIT

Trailer Plate No.	State	Year	VIN:	Tow	Tow #	Towed To	Approx. Cost to Repair or Replace
				1			$1,501.00

Insurance Company Name	Insurance Co. Phone Number	Insurance Policy Number
STATE OF IOWA	(515) 281-5512	SELF INSURED

Initial Travel Direction	Veh. Act.	Veh. Config.	Cargo Body Type	Veh. Defect	Point of Initial Impact	Most Damaged Area	Extent of Damage	Total Occ. in Veh.
		01	01					1

Special Veh. Func	Emergency Status	Bus Use	Driver Condition	Vision Obscured	Contributing Circumstances Driver (up to two)	Driver Distractions	Speed Limit
					88	02	

Traffic Controls	Horizontal Alignment	Vertical Alignment	SEQUENCE OF EVENTS	First Event	Second Event	Third Event	Fourth Event	Most Harmful Event
				31				31

COMMERCIAL

Carrier Name/Lessee			
Street Address	City	State	Zip Code

Number of Axles	Gross Vehicle Weight Rating	US DOT Number	MC Number	Underride/Override

Haz Mat Involvement	Haz Mat Placard	Placard Number	Haz. Mat Released	Haz Mat Class	Haz Mat Name

	State	Year	VIN
Trailer Plate:			
Trailer Plate:			

Converter Dolly	Dolly Plate:	State	Plate Year	VIN

PERSONS INJURED IN UNIT 1

	Phone Number:	Sex	Seating Position	Injury Status	Occupant Protection	Airbag Deployment	Ejection	Ejection Path	Trapped/extricated	Source of Transport	Died at scene/enroute
DRIVER OF UNIT 1										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

Sheet

MAIL REPORTS TO: Iowa Department of Transportation, Office of Driver Services, P.O. Box 9204, Des Moines, Iowa 50306-9204

Form Number: **2025009989**

LOCATION

Date of Accident	Time of Accident	County	Accident occurred within corporate limits of (city)	Legal Intervention?	Private Property?
04/23/2025	**00:28** Hrs.	**WARREN - 91**		☐	☐

Literal Description: **EB IA 92 & 180TH. E OF ACKWORTH**

County: **91** Route:

If accident occurred outside of city limits show general vicinity: N ○ NE ○ E ○ SE ○ S ○ SW ○ W ○ NW ○ of nearest city

X Coordinate: **461308.937**

On Road, Street or Highway:

At Intersection with:

Y Coordinate: **4579742**

Note: Unless accident occurred at an intersection which is completely described above, use the space below to give the exact location from a milepost or definable intersection, bridge, or railroad crossing, using two distances and directions if neccessary. of

N ○ NE ○ E ○ SE ○ S ○ SW ○ W ○ NW ○ and N ○ NE ○ E ○ SE ○ S ○ SW ○ W ○ NW ○

If Divided Highway, Provide Route (Cardinal) Travel Direction: NB ○ SB ○ EB ○ WB ○

Milepost Number Or Definable intersection, bridge, or railroad crossing

ACCIDENT ENVIRONMENT

Location of First Harmful Event

Weather Conditions (up to two)

Manner of Crash/Collision **01**

Light Conditions

Surface Conditions

ROADWAY CHARACTERISTICS

Major Contributing Circumstances Environment **06**

Roadway

Type of Roadway Junction/Feature

FRA No.

First Harmful Event (Crash)	WORKZONE RELATED?	Yes	No	Activity	Location	Type	Workers Present
31		○	○				

Sex	Struck by Unit No.	Injury Status	Non-Motorist Type	Location (prior to impact)	Action (prior to crash)	Condition	Safety Equipment	Contributing Circumstances	Source of Transport	Died at scene/enroute

NON MOTORISTS

Name	Phone Number	DOB:
001		

Address: | Alcohol Test Given Test Results: | Drug Test Given Result | Charged Yes ○ No ○

Transported to: | Transported by:

Name	Phone Number	DOB:

Address: | Alcohol Test Given Test Results: | Drug Test Given Result | Charged Yes ○ No ○

Transported to: | Transported by:

NON VEHICULAR PROPERTY DMG

If Property other than vehicles damaged explain	Object Damaged	Estimate of Damage

Owner's Last Name	First Name	Middle Name	Phone Number

Address	City	State	Zip Code	Was owner or tenant notified? 1 = Yes 2 = No 9 = Unknown

If Property other than vehicles damaged explain	Object Damaged	Estimate of Damage

Owner's Last Name	First Name	Middle Name	Phone Number

Address	City	State	Zip Code	Was owner or tenant notified? 1 = Yes 2 = No 9 = Unknown

WITNESS

Last Name	First Name	Address	City	State	Zip Code	Phone Number

Is This a Secondary Crash?	Type of Primary Incident	Roadway Clearance Date	Incident Clearance Date
Y ○ N ◉		**04/23/2025**	**04/23/2025**

Signature of Officer	Badge Number	Time Officer Notified of Accident	Roadway Clearance Time	Incident Clearance Time
LIEUTENANT W MAJOR	**049**	**00:28** Hrs.	**00:29** Hrs.	**00:29** Hrs.

Name of Agency	Date of Report	Time Officer Arrived At Scene	Total Roadway Clearance Time	Total Incident Clearance Time
IOWA STATE PATROL - DIST 02	**04/23/2025**	**00:28** Hrs.	**000:01**	**000:01**

Report Reviewed By	Date of Review	Investigation made at scene?	T.I. No.	Other Technical Investigating Agency
		Y ◉ N ○		

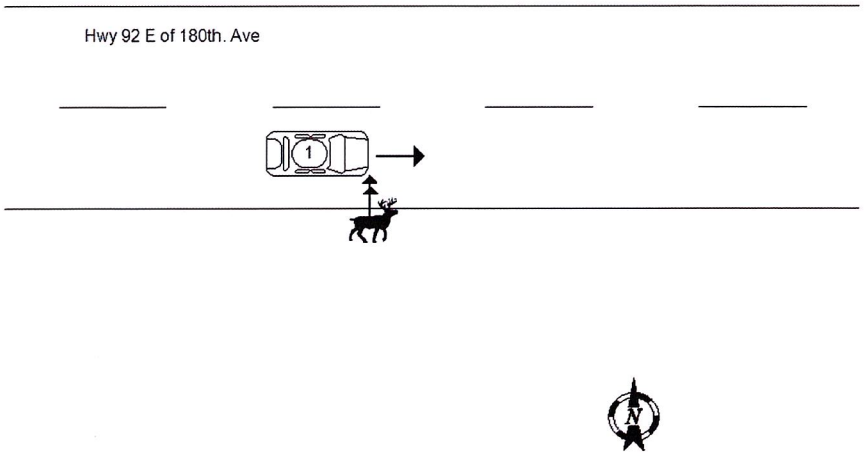
Form 4433003 (11-13)

INVESTIGATING OFFICER'S REPORT OF MOTOR VEHICLE ACCIDENT

Sheet

MAIL REPORTS TO: Iowa Department of Transportation, Office of Driver Services, P.O. Box 9204, Des Moines, Iowa 50306-9204 Form Number: **2025009989**

DIAGRAM



NARRATIVE

Unit 1, fully marked patrol vehicle, was traveling East on Highway 92 East of Ackworth. It was at that time a deer entered roadway and struck right front quarter panel of Unit 1. Unit 1 sustained minor damage to front right side of Unit 1.

F & M BODY SHOP INC

fandmbodyshop@yahoo.com
901 S DIVISION ST, CRESTON, IA 50801
Phone: (641) 782-5115

Workfile ID: 7
Federal ID: 42-

Preliminary Estimate

Customer: Iowa State Patrol (Tom), .

Written By: Jeff Wynn

Insured:	Iowa State Patrol (Tom), .	Policy #:		Claim #:	
Type of Loss:		Date of Loss:		Days to Repair:	0
Point of Impact:					

Owner:
Iowa State Patrol (Tom), .
(515) 681-1395 Cell

Inspection Location:
F & M BODY SHOP INC
901 S DIVISION ST
CRESTON, IA 50801
Repair Facility
(641) 782-5115 Business

Insurance Company:

VEHICLE

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

VIN:	2C3CDXKT2LH130450	Interior Color:		Mileage In:	Vehicle Out:
License:		Exterior Color:		Mileage Out:	
State:	IA	Production Date:		Condition:	Job #:

TRANSMISSION
Automatic Transmission
4 Wheel Drive
POWER
Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Power Driver Seat
DECOR
Dual Mirrors
Tinted Glass
Overhead Console

CONVENIENCE
Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Message Center
Steering Wheel Touch Controls
Telescopic Wheel
Climate Control
Backup Camera
Parking Sensors
RADIO
AM Radio
FM Radio
Stereo
Search/Seek
Auxiliary Audio Connection
SAFETY
Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Front Side Impact Air Bags
Head/Curtain Air Bags
Hands Free Device
SEATS
Cloth Seats
Bucket Seats
Reclining/Lounge Seats
WHEELS
Styled Steel Wheels
PAINT
Clear Coat Paint
OTHER
Traction Control
Stability Control
California Emissions

Customer: Iowa State Patrol (Tom), .

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

Line		Oper	Description	Part Number	Qty	Extended Price $	Labor	Paint
1	**FENDER**							
2	*	Rpr	RT Fender w/o wide body				6.0	2.0
3			Add for Clear Coat					0.8
4	**FRONT DOOR**							
5	*	Blnd	RT Door shell (HSS)					1.1
6	*	R&I	RT Power mirror				0.5	
7		R&I	RT Handle, outside black				0.4	
8		R&I	RT R&I trim panel				0.5	
9		R&I	RT Belt w'strip				0.3	
10	**REAR DOOR**							
11	*	Rpr	RT Door shell w/o wide body (HSS)				10.0	2.0
12			Overlap Major Non-Adj. Panel					-0.2
13			Add for Clear Coat					0.4
14		R&I	RT Belt w'strip				0.3	
15		R&I	RT Handle, outside black				0.4	
16		R&I	RT R&I trim panel				0.5	
17	**QUARTER PANEL**							
18	*	Blnd	RT Quarter panel w/o wide body					1.3
19	**REAR LAMPS**							
20	**	Repl	A/M CAPA RT Side marker lamp	68214126AA	1	37.00	0.2	
21		R&I	RT Tail lamp assy				0.3	
22	**REAR BUMPER**							
23	*	R&I	R&I bumper cover(drop r side for refi)				0.5	
24	#	Repl	Pre-Repair Scan		1		0.5 M	
25	#	Rpr	Remove decals for refinish				0.6	
26	#	Repl	Post-Repair Scan		1		0.5 M	
27	#	Subl	Hazardous waste removal		1	5.00 T		
28	#	Repl	Cover Car		1	5.00 T	0.2	
29	#		Color tint / color match		1		0.5	
30	#	Repl	Corrosion protection		1	5.00 T	0.2	
31	#	Rpr	Feather edge prime and block				1.0	
				SUBTOTALS		**52.00**	**23.4**	**7.4**

Customer: Iowa State Patrol (Tom), .

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

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				37.00
Body Labor	22.4 hrs	@	$ 70.00 /hr	1,568.00
Paint Labor	7.4 hrs	@	$ 70.00 /hr	518.00
Mechanical Labor	1.0 hrs	@	$ 85.00 /hr	85.00
Paint Supplies	7.4 hrs	@	$ 50.00 /hr	370.00
Miscellaneous				15.00
Subtotal				2,593.00
Grand Total				**2,593.00**
Deductible				0.00
CUSTOMER PAY				**0.00**
INSURANCE PAY				**2,593.00**

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

Customer: Iowa State Patrol (Tom), .

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

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR3PB11, CCC Data Date 04/16/2025, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

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

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

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

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

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

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

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

Customer: Iowa State Patrol (Tom), .

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

PARTS SUPPLIER LIST

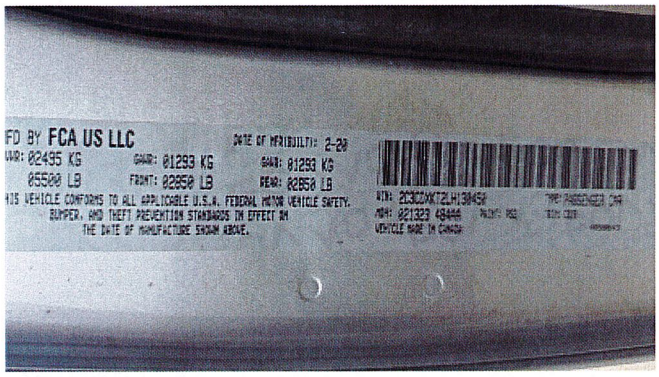
Line	Supplier	Description	Price
20	Keystone, Inc	#CH2861110C	$ 37.00
	810 SE CORPORATE WOODS DR, SUITE 120	A/M CAPA RT Side marker lamp	
	ANKENY IA 50021	Quote: 2952708788	
	(515) 727-7857	Expires: 06/08/25	

F & M BODY SHOP INC

901 S DIVISION ST, CRESTON, IA 50801
Phone: (641) 782-5115

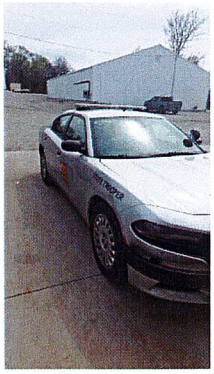
Image Report

Owner:	Iowa State Patrol	Insurance:		Estimator:	Jeff Wynn	Vehicle Out:	
RO Number:		Claim Number:					
Year:	2020	Color:		License Plate:		Production Date:	
Make:	DODG	Body Style:	4D SED	State:	IA	Mileage In:	
Model:	Charger Police AW...	Engine:	8-5.7L Gasoline S...	VIN:	2C3CDXKT2LH130450	Condition:	



4/24/2025
Comments:

4/24/2025
Comments:



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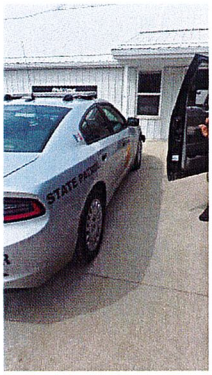

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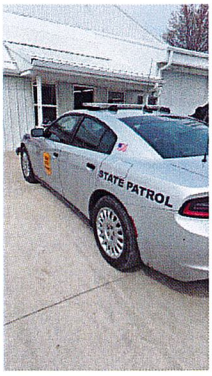

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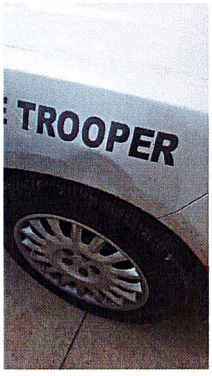


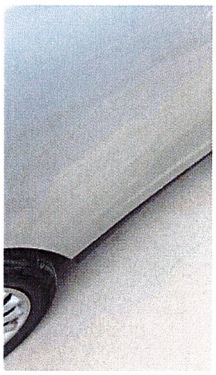
4/24/2025
Comments:

F & M BODY SHOP INC

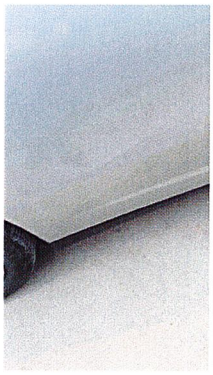
901 S DIVISION ST, CRESTON, IA 50801
Phone: (641) 782-5115

Image Report

Owner:	Iowa State Patrol	Insurance:		Estimator:	Jeff Wynn	Vehicle Out:
RO Number:		Claim Number:				
Year:	2020	Color:		License Plate:		Production Date:
Make:	DODG	Body Style:	4D SED	State:	IA	Mileage In:
Model:	Charger Police AW...	Engine:	8-5.7L Gasoline S...	VIN:	2C3CDXKT2LH130450	Condition:



4/24/2025
Comments:



4/24/2025
Comments:

4/24/2025
Comments:

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

July 7, 2025

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of $8,075.25, subject to an audit of actual invoices. On April 17, 2025, Vehicle #469 was damaged by hail. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 4051
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

June 27, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Hail Damages to Vehicle #469 on April 17, 2025
Department of Administrative Services
Claim dated April 25, 2025
AOS Claim ID: 4051

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 $8,075.25, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services
Heather Hackbarth, Department of Management

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: April 25, 2025

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

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

Vehicle / Event	#469 / Hail
Event Date	April 18, 2025
Summary	Vehicle 469 - hail damage (Claim # 305159)
Amount Requested	$8,075.25 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, & Repair Estimate

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

Thank you,

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

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

Fwd: Trp. Andrew Hansen Hail Damage - April 17

1 message

Risk, DAS <das.risk@iowa.gov> Tue, Apr 22, 2025 at 11:15 AM
To: Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>, TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Please accept this email as initial 24 hr notification for AON, vehicle 469 sustained hail damage on 4/17/2025. Initial documentation is attached.

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-3162 office

das.risk@iowa.gov

https://das.iowa.gov

#4051

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: **Johnson Kevin** <kjohnson@dps.state.ia.us>
Date: Tue, Apr 22, 2025 at 11:09 AM
Subject: Trp. Andrew Hansen Hail Damage - April 17
To: DAS.Risk@iowa.gov <das.risk@iowa.gov>, vehicledamage <vehicledamage@dps.state.ia.us>
Cc: Schweitzberger Chad <schweitz@dps.state.ia.us>, Bardsley Jason <bardsley@dps.state.ia.us>, Elwood Nathan <elwood@dps.state.ia.us>

Good morning,

Attached are the damage documents for Trp. Hansen's patrol that received hail damage from the April 17th storm. This is the last documentation from the four District 3 patrol cars that received hail damage.

Thank you.

Lieutenant Kevin Johnson ★87★
District Commander

Iowa State Patrol | District 3
2025 Hunt Ave | Council Bluffs, Iowa 51503
Office: 712-328-8001
kjohnson@dps.state.ia.us

https://dps.iowa.gov/

https://dpscareers.com/

IOWA | Department of Public Safety

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10 attachments

Photo 1.jpg
96K

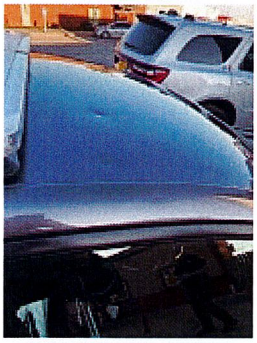

Photo 2.jpg
64K

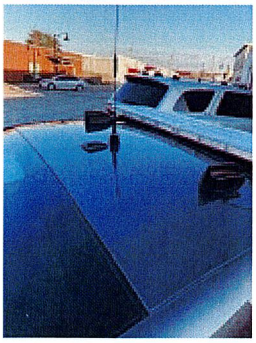

Photo 3.jpg
56K

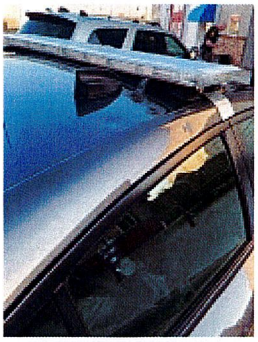

Photo 4.jpg
84K

Photo 5.jpg
72K

Photo 6.jpg
78K

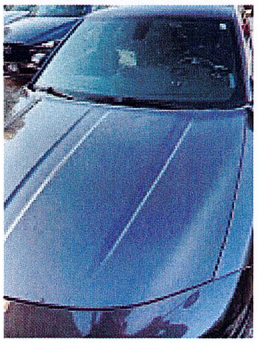

Photo 7.jpg
58K

Trp. Hansen - Damage Report 04.17.25.doc
96K

Trp. Hansen - Damage Memorandum 04.17.25.doc
29K

Trp. Hansen - Damage Estimate 04.17.25.pdf
1892K

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*, *Area Captain & Post #3 Supervisors*

- **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 #: 2025009732

Date: (Month/Day/Year)	4/17/25	Time: (Time plus a.m./p.m.)	8:20 p.m.
Vehicle Plate #:	469	Vehicle Mileage:	46500
Vehicle Description: (Yr/Make/Model/ & Vin#)	22/Dodge/Charger 2C3CDXKG1NH240976		
Assigned To:	Trp. Hansen	Badge #	469
Driven By:	Parked	Badge #	469
Driver's Lic #:	089BB6052	Damage:	$8,075.25
Vehicle Towed: (Yes / No)	No	Towed By:	
Towed To:	N/A	Towing Cost:	$0
Seat Belt: (Yes / No)	Yes	Type of Vehicle: (Marked/Semi /Unmarked)	Marked
Injured/Injuries:	N/A		
Occupants: (Other than driver)	N/A		

VEHICLE #2:

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

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

OTHER INFORMATION:

Witnesses:	
Accident Location: (Street/Hwy)	100 Jackson Blvd Tabor, IA
County:	Fremont
Weather/Road Conditions:	Severe storms
Narrative: Trp. Hansen's patrol car was parked at his residence when severe weather moved through the area. Trp. Hansen's car received hail damage from the storm as it passed.	
Property Damage other than Vehicles:	
Cost:	$
Citations Issued To: (List Charge(s) and Statute Code(s))	

Investigating Officer:	Sgt. Bardsley #37

VEHICLE #3:

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

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

MEMORANDUM

TO: Post 3 Supervisors

FROM: Trooper Andy Hansen

DATE: 16:12

SUBJECT: Vehicle Damage

On April 17, 2025 at approximately 20:20 hours, I, Trooper Hansen was at my residence during a severe hail storm. I was off duty and my patrol car was parked in my driveway. I had to take shelter in my basement during the storm due to a Tornado in the area. When I checked outside after the storm passed, I observed large hail outside of my residence. I observed golfball and baseball sized hail. My patrol car sustained extensive dents all over the body from the hail.

All Makes Collision Center
524 23rd Ave Council Bluffs, IA 51501
Phone: (712) 256-3195

***** PRELIMINARY ESTIMATE *****

04/22/2025 07:48 AM

Owner

Owner: state of iowa

Control Information

Loss Date: 07:47
File # : 469
Loss Type:
Accounting # :

Inspection

Inspection Date: 04/22/2025 08:05 AM
Inspection Type:

Assigned Date/Time: 07:47 AM
First Contact Date/Time: 07:47 AM
Second Contact Date/Time: 07:47 AM
Received Date/Time: 07:47 AM
Appointment Date/Time: 07:47 AM

Appraiser Name: Kortnie Getzschman
Appraiser License #2 :

Repairer

Repairer: ALL MAKES COLLISION
Address: 524 23rd ave
City State Zip: COUNCIL BLUFFS, IA 51501
Email: KARL.AAAUTO@LIVE.COM
Contact: KARL GETZSCHMAN
Work/Day: (712)256-3195
Cell: (712)355-0860
Work/Day:

Repair Start Date/Time: 07:47 AM
Repair Complete Date/Time: 07:47 AM
Target Complete Date/Time: 07:47 AM
Vehicle Drop Off Date/Time: 07:47 AM
Vehicle Pick Up Date/Time: 07:47 AM
Days To Repair: 26

Vehicle

2022 Dodge Charger Police 4 DR Sedan
6 cyl Gas Flex Fuel 3.6
8-Speed Automatic

Lic Expire:
Veh Insp# :
Condition:
Ext. Refinish: Two-Stage
VIN: 2C3CDXKG1NH240976
Mileage Type: Actual
Code: N3183F
Int. Refinish: Two-Stage

Options

1st Row LCD Monitor(s)	2nd Row Head Airbags	4-Wheel Drive
AM/FM Radio	Aluminum Trim	Analog Gauges
Anti-Lock Brakes	Armrest(s)	Auto Adjust Suspension
Automatic Power Locks	Auxiliary Audio Input	Black Exterior Trim
Black Grille	Bright Interior Trim	Bucket Seats
Cargo Lamp	Center Console	Chrome Trim
Color-Keyed Bumper(s)	Courtesy/Warning Lights	Cruise Control

Daytime Running Lights	Driver Knee Airbag	Dual Air Conditioning
Dual Airbags	Dual Exhaust System	Elect. Stability Control
Electro-Hyd Steering	Electronic Compass	Fuel Door Release
Full Size Spare Tire	Head Airbags	Heated W/S Wiper Washers
Heated Wiper Park	Heavy Duty Cooling	Heavy Duty Suspension
Illuminated Visor Mirror	Independnt Rear Suspensn	Inside Rearview Mirror
Interior Lighting	Intermittent Wipers	Keyless Entry System
Keyless Ignition System	LED Brakelights	Laminated Glass
Leather Steering Wheel	Lighted Entry System	Overhead Console
Power Door Locks	Power Drivers Seat	Power Mirrors
Power Steering	Power Windows	Projector Beam Headlamps
Pwr Accessory Outlet(s)	Racks And Bins	Rain-Sensing W/S Wipers
Rear Bench Seat	Rear View Camera	Rear Window Defroster
Reverse Sensing System	Side Airbags	Spring Suspension
Steel Wheels	Strg Wheel Radio Control	Tachometer
Temperature Gauge(s)	Theft Deterrent System	Tilt & Telescopic Steer
Tinted Glass	Tire Pressure Monitor	Touch Screen Display
Traction Control System	Trip Computer	Velour/Cloth Seats
Wireless Audio Streaming	Wireless Phone Connect	

Damages

Line	Op	Guide	MC	Description	MFR.Part No.	Price	ADJ%	B%	Hours	R
Front Body And Windshield										
1	E	83		Panel,Hood Aluminum	68265445AB	$1,565.00			1.2	SM
2	L	83	13	Panel,Hood	Refinish 3.1 Surface 1.2 Edge 0.6 Two-stage setup 0.8 Two-stage				5.7	RF
3	BR	103		Fender,Front LT	Blend Refinish 0.9 Blend 0.4 Two-stage				1.3	RF
4	I	104		Fender,Front RT	Repair				5.0*	SM
5	L	104		Fender,Front RT	Refinish 2.1 Surface 0.4 Two-stage				2.5	RF
Roof										
6	I	341		Panel,Roof >> base ball size hail	Repair				12.5*	SM
7	L	341		Panel,Roof	Refinish 3.3 Surface INC Two-stage				3.3	RF
8	RI	347		Roof Headliner R & I	R & I Assembly				4.6	SM
Front Doors										
9	I	208		Door Shell,Front RT	Repair				6.0*	SM
10	L	208		Door Shell,Front RT	Refinish 2.2 Surface 0.4 Two-stage				2.6	RF
11	RI	130		W/Strip,Belt Outer LT	R & I Assembly				0.2	SM
12	RI	131		W/Strip,Belt Outer RT	R & I Assembly				0.2	SM
13	RI	229		Mirror,Outer R/C LT	R & I Assembly				0.9	SM
14	RI	230		Mirror,Outer R/C RT	R & I Assembly				0.8	SM
15	RI	227		Handle,Front Door Otr LT	R & I Assembly				0.2	SM
16	RI	228		Handle,Front Door Otr RT	R & I Assembly				0.2	SM

Rear Doors

17	I	287		Door Shell,Rear LT	Repair		4.0*	SM
18	L	287		Door Shell,Rear LT	Refinish		2.3	RF
					2.2 Surface			
					0.1 Two-stage			
19	RI	325		W/Strip,Belt Outer LT	R & I Assembly		0.2	SM
20	RI	305		Handle,Rear Door Otr LT	R & I Assembly		0.2	SM

Quarter And Rocker Panel

21	I	503	07	Panel,Bodyside Front LT	Repair		6.5*	SM
22	L	503		Panel,Bodyside Front LT	Refinish		3.8	RF
					3.2 Surface			
					0.6 Two-stage			
23	SB	504		Panel,Bodyside Front RT	Sublet Repair	$250.00*		SM
24	I	1389		Pnl,Qtr (in Window Opn LT	Repair		7.5*	SM
25	L	1389		Pnl,Qtr (in Window Opn LT	Refinish		2.2	RF
					2.2 Surface			
					INC Two-stage			
26	SB	1390		Pnl,Qtr (in Window Opn RT	Sublet Repair	$325.00*		SM

Deck Lid And Back Glass

27	I	479		Lid,Rear Deck	Repair		7.0*	SM
28	L	479		Lid,Rear Deck	Refinish		2.4	RF
					2.4 Surface			
					INC Two-stage			
29	E	500		N/Plate,Deck Lid	68216156AB	$78.00	0.2	SM
30	E	506	01	N/Plate,Deck Lid	68216155AA	$79.25	0.2	SM

Manual Entries

31	I			remove and install lightba	Repair			SM*

31 Items

MC	Message
01	CALL DEALER FOR EXACT PART # / PRICE
07	STRUCTURAL PART AS IDENTIFIED BY I-CAR
13	INCLUDES 0.6 HOURS FIRST PANEL TWO-STAGE ALLOWANCE

Estimate Total & Entries

OEM Parts	$1,722.25	
Parts & Material Total		$1,722.25

Labor	**Rate**	**Replace Hrs**	**Repair Hrs**	**Total Hrs**		
Sheet Metal (SM)	$55.00	9.1	48.5	57.6	$3,168.00	
Mech/Elec (ME)	$55.00					
Frame (FR)	$55.00					
Refinish (RF)	$100.00	26.1		26.1	$2,610.00	
Labor Total				83.7 Hours		$5,778.00
Sublet Repairs					$575.00	
Gross Total						**$8,075.25**
Net Total						**$8,075.25**

Alternate Parts Y/02/00/00/02/02 Cumulative 02/00/00/02/02 Zip Code: 51501 Default
Rate Name Default

Audatex Estimating 8.2.530 ES 04/22/2025 08:32 AM REL 8.2.530 DT 03/01/2025
State Disclosure: Not Selected
© 2025 Audatex North America, LLC.

A 50% Blend Refinish calculation of basecoat refinish labor was used for applicable panels on this estimate.
3.3 HRS WERE ADDED TO THIS ESTIMATE BASED ON AUDATEX'S TWO-STAGE REFINISH FORMULA.
ESTIMATE CALCULATED USING THE 2.5 HOUR MAXIMUM ALLOWANCE FOR TWO-STAGE REFINISH OF NON-FLEX, EXTERIOR SURFACES.

Op Codes

* = User-Entered Value	^ = Labor Matches System Assigned Rates	E = Replace OEM
NG = Replace NAGS	EC = Replace Economy	OE = Replace PXN OE Srpls
UE = Replace OE Surplus	ET = Partial Replace Labor	EP = Replace PXN
EU = Replace Recycled	TE = Partial Replace Price	PM = Replace PXN Reman/Reblt
UM = Replace Reman/Rebuilt	L = Refinish	PC = Replace PXN Reconditioned
UC = Replace Reconditioned	TT = Two-Tone	SB = Sublet Repair
N = Additional Labor	BR = Blend Refinish	I = Repair
IT = Partial Repair	CG = Chipguard	RI = R & I Assembly
P = Check	AA = Appearance Allowance	RP = Related Prior Damage

SOLERA | Audatex
Vehicle Claims

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HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

July 7, 2025

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of $8,089.35, subject to an audit of actual invoices. On April 23, 2025, Vehicle #828 was damaged by hail. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 4060
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

June 27, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Hail Damages to Vehicle #828 on April 23, 2025
Department of Administrative Services
Claim dated April 29, 2025
AOS Claim ID: 4060

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. The Department requested an allocation of $8,655.60; however, the estimate from the vendor includes sales tax of $566.25. This amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of $8,089.35, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services
Heather Hackbarth, Department of Management

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: April 29, 2025

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

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

Vehicle / Event	#828 / Hail
Event Date	April 23, 2025
Summary	Vehicle 828 - sustained hail damage (Claim # TBD)
Amount Requested	$8,655.60 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, & Repair Estimate

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

Thank you,

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

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

Fwd: SA Evan Thompson state vehicle

1 message

Risk, DAS <das.risk@iowa.gov> Fri, Apr 25, 2025 at 10:12 AM
To: Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>, TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Please accept this email as initial 24 hr notification for AON, vehicle 828 sustained hail damage on 4/23/2025. I will forward all information as soon as it is received.

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-3162 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: **Young Eric** <young@dps.state.ia.us>
Date: Thu, Apr 24, 2025 at 4:53 PM
Subject: SA Evan Thompson state vehicle
To: das.risk@iowa.gov <das.risk@iowa.gov>, vehicledamage <vehicledamage@dps.state.ia.us>
Cc: Adams Jeannie <jadams@dps.state.ia.us>, Guill Bryan <guill@dps.state.ia.us>, Moore Ryan <rmoore@dps.state.ia.us>

This afternoon SA Thompson noticed damage to his state vehicle #828 from a hail storm that occurred overnight. The hood and roof of his pick up sustained damage caused by pea to quarter-sized hail. His vehicle is newly issued and currently has approximately 2100 miles.

Eric

Eric Young

Special Agent in Charge | Zone 3

Division of Narcotics Enforcement

Iowa Department of Public Safety

2437 235th Street, Fort Dodge, Iowa 50501

515-291-2665

young@dps.state.ia.us

IOWA | Department of Public Safety

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State Vehicle Damage Report

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

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

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

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

Date: (Month/Day/Year)	04/23/2025	Time: 7:38 p.m. (Time plus a.m./p.m.)	
Vehicle Plate #:	PON514	Vehicle Mileage:	2197
Vehicle Description: (Yr/Make/Model/ & Vin#)	Red 2025 Dodge Ram 1500 VIN 1GNSKLED3RR338069 Vehicle #828		
Assigned To:	S/A Evan Thompson	Badge #I-234	
Driven By:	S/A Evan Thompson	Badge #I-234	
Driver's Lic #:	095CC6119	Damage: Hail Damage	$
Vehicle Towed: (Yes / No)	No	Towed By: N/A	
Towed To:	N/A	Towing Cost: N/A	$
Seat Belt: (Yes / No)	N/A	Type of Vehicle: (Marked/Semi /Unmarked)	Unmarked
Injured/Injuries:	None		
Occupants: (Other than driver)	None		

VEHICLE #2: Not Applicable

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

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

OTHER INFORMATION:

Witnesses:	None
Accident Location: (Street/Hwy)	
County:	
Weather/Road Conditions:	Rain/Hail

**** Please Include narrative of events here****

On Wednesday, April 23, 2025, at or about 7:38 p.m., a storm traveled through the Fort Dodge, Webster County, Iowa area. During the storm, varying sizes of hail damaged S/A Thompson's issued state vehicle #828 resulting in hail damage to the hood and roof area. S/A Thompson took photos of the storm and subsequent damage.

Property Damage other than Vehicles:	None
Cost:	$
Citations Issued To: (List Charge(s) and Statute Code(s))	None

Investigating Officer: S/A Evan Thompson	

IOWA DEPARTMENT OF PUBLIC SAFETY

DIVISION OF NARCOTICS ENFORCEMENT

MEMORANDUM

TO: vehicledamage@dps.state.ia.us
Das.risk@iowa.gov
AD Ryan Moore – Iowa DNE
SAC Eric Young – Iowa DNE

FROM: S/A Evan Thompson - Iowa DNE

SUBJECT: State Vehicle Damage Report

On Wednesday, April 23, 2025, at or about 7:38 p.m., I, Special Agent Evan Thompson, of the Iowa Division of Narcotics Enforcement (DNE), was at my residence located in Fort Dodge, Iowa and not acting in any official capacity.

While at the residence, I observed a large rainstorm appear and travel through the Fort Dodge, Webster County, Iowa area. During this storm, there were varying sizes of hail that lasted for approximately twenty to thirty (20-30) minutes. It should be noted, my State issued vehicle was parked in my driveway and exposed to the aforementioned hailstorm. The results of this hailstorm were photographed and documented at the time.

On Thursday, April 24, 2025, at or about 12:00 p.m., I was notified that other members of the community had received hail damage to their vehicles and residences. I inspected my State issued vehicle and observed multiple dimples consistent with hail damage on the hood and roof of the vehicle. I photographed and documented this damage later in the day.

I plan on submitting the State vehicle damage report on Thursday, April 24, 2025, to be in compliance with 24-hour notice for damage to State issued vehicles. I will receive a repair estimate on Friday, April 25, 2025, from an approved State bid shop.

Respectfully Submitted,
Special Agent Evan Thompson
Iowa Division of Narcotics Enforcement
Fort Dodge Field Office

IOWA DEPARTMENT OF PUBLIC SAFETY

DIVISION OF NARCOTICS ENFORCEMENT

MEMORANDUM

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Das.risk@iowa.gov
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FROM: S/A Evan Thompson - Iowa DNE

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Respectfully Submitted,
Special Agent Evan Thompson
Iowa Division of Narcotics Enforcement
Fort Dodge Field Office

Abra - Fort Dodge

2723 - 5th Ave. S., Fort Dodge, IA 50501
Phone: (515) 576-5645
FAX: (515) 955-5466

Workfile ID: 20f1054a
Federal ID:

Estimate

RO Number:

Customer:	Insurance:	Adjuster:	Estimator: Lexia
thompson, Evan	State Das	Phone:	Create Date: 4/28/2025
		Claim:	
		Loss Date:	
(319) 541-0489		Deductible:	

2025 RAM 1500 Tradesman Crew Cab 4WD w/5'7" Box 4D SHORT 6-3.0L Turbocharged Gasoline Gasoline Direct Injection

VIN:	1C6SRFGP0SN648293	Interior Color:	Mileage In:	Vehicle Out:	
License:		Exterior Color:	Mileage Out:		
State:		Production Date:	Condition:	Job #:	

Line	Ver	Operation	Description	Qty	Extended Price $	Part Type	Labor	Type	Paint
1	E01		**FRONT BUMPER**						
2	E01	Remove/Install	R&I bumper assy				1.7T	Body	
3	E01		**FRONT LAMPS**						
4	E01	Remove/Install	RT R&I headlamp assy				0.4T	Body	
5	E01		**HOOD**						
6	E01	Remove/Replace	Hood	1	1,045.00T	A/M	1.6T	Body	3.3T
7	E01		Add for Clear Coat						1.3T
8	E01		Add for Underside(Complete)						1.6T
9	E01	Remove/Install	Insulator				0.0T	Body	
10	E01	Remove/Replace	RT Emblem "1500" 3.0L standard output black	1	44.35T	OEM	0.2T	Body	
11	E01	Remove/Replace	LT Emblem "1500" 3.0L standard output black	1	44.35T	OEM	0.2T	Body	
12	E01		**FENDER**						
13	E01	PDR	RT Fender w/o flare (HSS) NOTE: PDR 3 quarter	1	100.00T	Other			
14	E01		**CAB**						
15	E01	Remove/Replace	RT Roof molding	1	51.75T	OEM	0.3T	Body	
16	E01	Remove/Replace	LT Roof molding	1	51.75T	OEM	0.3T	Body	
17	E01	Remove/Install	R&I headliner				3.6T	Body	
18	E01	PDR	Roof panel NOTE: PDR 155 quarter	1	975.00T	Other			
19	E01	Sublet	PDR RT Roof Rail	1	275.00T	Sublet			
20	E01	Sublet	PDR LT Roof Rail	1	375.00T	Sublet			
21	E01		**FRONT DOOR**						
22	E01	PDR	RT Door shell NOTE: PDR 10 quarter	1	150.00T	Other			
23	E01	PDR	LT Door shell	1	150.00T	Other			

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:

2025 RAM 1500 Tradesman Crew Cab 4WD w/5'7" Box 4D SHORT 6-3.0L Turbocharged Gasoline Gasoline Direct Injection

			NOTE: PDR 10 quarter						
24	E01		**REAR DOOR**						
25	E01	PDR	RT Door shell NOTE: PDR 3 quarter	1	100.00T	Other			
26	E01	PDR	LT Door shell NOTE: PDR 10 quarter	1	150.00T	Other			
27	E01		**PICK UP BOX**						
28	E01	Remove/Replace	Tonneau cover w/o Rambox	1	2,120.00T	OEM	1.0T	Body	
29	E01	PDR	RT Side panel w/o flares NOTE: PDR 11 quarter	1	150.00T	Other			
30	E01	PDR	LT Side panel w/o flares NOTE: PDR 10 quarter	1	150.00T	Other			
31	E01		Hazardous waste removal	1	5.00T	Other			
32	E01	Remove/Replace	Corrosion Protection	1	5.00T	Other			
33	E01	Refinish	Color tint / color match						0.5T
34	E01	Repair	Disconnect Battery				0.5T	Body	

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts					3,362.20
Sublet/Miscellaneous		162.50			812.50
Labor, Body			70.00	9.8	686.00
Labor, Refinish			70.00	6.7	469.00
Material, Paint			52.00	6.7	348.40
Miscellaneous		481.25			2,411.25
Subtotal					**8,089.35**
Sales Tax					566.25
Grand Total					**8,655.60**
Net Total					**8,655.60**

Estimate Version	Total $
Original	8,655.60

Insurance Total $:	0.00
Received from Insurance $:	0.00
Balance due from Insurance $:	0.00
Customer Total $:	8,655.60
Received from Customer $:	0.00
Balance due from Customer $:	8,655.60

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

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

July 7, 2025

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of $8,405.70, subject to an audit of actual invoices. On April 18, 2025, Vehicle #1746 was damaged by hail. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 4052
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

June 27, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Hail Damages to Vehicle #1746 on April 18, 2025
Department of Administrative Services
Claim dated April 25, 2025
AOS Claim ID: 4052

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 $8,405.70, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services
Heather Hackbarth, Department of Management

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: April 25, 2025

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

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

Vehicle / Event	#1746 / Hail
Event Date	April 18, 2025
Summary	Vehicle 1746 - hail damage (Claim # 305222)
Amount Requested	$8,405.70 - Estimate
Supporting Documentation	29C20 Email Notification, Accident Report, & Repair Estimate

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

Thank you,

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

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

Fwd: FW: HAIL DAMAGE

1 message

Risk, DAS <das.risk@iowa.gov> Tue, Apr 22, 2025 at 10:51 AM
To: Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>, TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Please accept this email as initial 24 hr notification for AON, vehicle 1746 sustained hail damage on 4/18/2025. I will forward all information as soon as it is received.

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-3162 office

das.risk@iowa.gov

https://das.iowa.gov

#4052

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: **Johansen, John L** <john.johansen@iowaagriculture.gov>
Date: Tue, Apr 22, 2025 at 10:45 AM
Subject: FW: HAIL DAMAGE
To: Das.Risk@iowa.gov <Das.Risk@iowa.gov>

From: Brenda Johansen <brendakjo@icloud.com>
Sent: Monday, April 21, 2025 8:35 PM
To: Johansen, John L <john.johansen@iowaagriculture.gov>
Subject: HAIL DAMAGE

2 attachments

HAIL DAMAGE REPORT 4-18-2025.pdf
725K

VEHICLE ACCIDENT REPORT PAGE 1 4-18-2025.pdf
567K

Vehicle Accident Report

Accident Date (Mo/Day/Year)		Time	No. of Vehicles
4-18-25		3:00 Am	1
County		State	
Franklin		Iowa	
Driver's Name		Work Street Address	
John L Johansen		821 5th St SW	
Driver's License No./State		City, State, Zip	
800448655		Hampton Iow 50441	
Date of Birth	Department	Work Phone	Home Phone
4-4-61	Idals	515-402-7261	641-430-7741
License Plate No.	VIN	Year, Make, Model	
1746	1G1ZC5S14PF124131	2023 Chevrolet Malibu LS	
Estimate ($) of Damage		Description of Damage	
		Hail damage (Golfball size hail) parked in drive way	
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			

Hail Damage - Golfball Size hail April 18, 2025 @ 3:00Am morning

Accident Information Exchange Sheet

Driver/Vehicle Information	
Driver's Name	John L Johansen
Street Address	821 5th st SW Hampton Iowa 50441
Driver Phone	641-430-7741
Driver's License No./State	800448655 Iowa
Vehicle Plate No.	1746
Vehicle year, make, model	2023 chevrolet Malibu LS
VIN	1G1ZC5514PF124131
Insurance Company Name	
Policy No.	
Agent name	Idals
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

Vehicle Accident Report

Accident Date (Mo/Day/Year)	Time	No. of Vehicles
4-18-25	3:00 Am	1

County	State
Franklin	Iowa

Driver's Name	Work Street Address
John L Johansen	821 5th St SW
Driver's License No./State	City, State, Zip
800448655	Hampton Iow 50441

Date of Birth	Department	Work Phone	Home Phone
4-4-61	Idals	515-402-7261	641-430-7741

License Plate No.	VIN	Year, Make, Model
1746	1G1ZC5S14PF124131	2023 Chevrolet Malibu LS

Estimate ($) of Damage	Description of Damage
	Hail damage (Golfball size hail) parked in drive way

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

John L Johansen

Hail Damage - Golfball Size hail April 18, 2025 @ 3:00Am morning

Accident Information Exchange Sheet

Driver Vehicle Information	
Driver's Name	John L Johansen
Street Address	821 5th st SW Hampton Iowa 50441
Driver Phone	641-430-7741
Driver's License No./State	800448655 Iowa
Vehicle Plate No.	1746
Vehicle year, make, model	2023 chevrolet Malibu LS
VIN	1G1ZC5514PF124131
Insurance Company Name	
Policy No.	
Agent name	Idals
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 Involved 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

NORTH IOWA COLLISION CENTER INC.

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

Workfile ID:
Federal ID:
Resale Number: 1-17-020011
Federal EPA: IAR000007856

Estimate

RO Number:

Customer:
State of Iowa--AG Dept
2230 South Ankeny Blvd
Ankeny, IA 50023
(515) 201-5413

Insurance:

Adjuster:
Phone:
Claim:
Loss Date:
Deductible:

Estimator: Braden Byrnes
Create Date: 4/22/2025

2023 CHEV Malibu LS (Fleet) 4D SED 4-1.5L Turbocharged Gasoline Direct Injection Summit White

VIN: 1G1ZC5ST4PF124131
License:
State:

Interior Color: Jet Black
Exterior Color: Summit White
Production Date: 10/2022

Mileage In:
Mileage Out:
Condition:

Vehicle Out:
Job #:

Line	Ver	Operation	Description	Qty	Extended Price $	Part Type	Labor	Type	Paint
1	E01		**FRONT BUMPER & GRILLE**						
2	E01	Remove/Install	R&I bumper cover				2.1	Body	
3	E01		**HOOD**						
4	E01	Remove/Replace	Hood	1	718.00	A/M	1.4	Body	2.8
5	E01		Add for Clear Coat						1.1
6	E01		Add for Underside(Complete)						1.4
7	E01		Seam Sealer / Urethane Two-Part / Tube	1	35.00	A/M	0.5	Body	
8	E01		**FENDER**						
9	E01	Remove/Replace	RT Fender	1	346.00	A/M	1.8	Body	2.0
10	E01		Overlap Major Adj. Panel						(0.4)
11	E01		Add for Clear Coat						0.3
12	E01		Add for Edging						0.5
13	E01	PDR	LT Fender	1	125.00	Other			
14	E01	Remove/Install	RT Fender liner w/o ext fuel pkg				0.0	Body	
15	E01	Remove/Install	LT Fender liner w/o ext fuel pkg				0.4	Body	
16	E01		**ROOF**						
17	E01	PDR	Roof panel	1	750.00	Other			
18	E01	Remove/Install	R&I headliner				2.9	Body	
19	E01		**PILLARS, ROCKER & FLOOR**						
20	E01	PDR	RT Uniside assy	1	125.00	Other			
21	E01	PDR	LT Uniside assy	1	110.00	Other			
22	E01		**FRONT DOOR**						
23	E01	Remove/Replace	LT Belt molding	1	183.80	OEM	0.3	Body	
24	E01	Remove/Install	LT R&I mirror				0.3	Body	

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

RO Number:

2023 CHEV Malibu LS (Fleet) 4D SED 4-1.5L Turbocharged Gasoline Direct Injection Summit White

25	E01	Remove/Replace	LT Reveal molding	1	124.30	OEM	0.4	Body	
26	E01	Remove/Install	LT R&I trim panel				0.6	Body	
27	E01	Remove/Replace	RT Belt molding	1	183.80	OEM	0.3	Body	
28	E01	Remove/Install	RT R&I mirror				0.3	Body	
29	E01	Remove/Install	RT R&I trim panel				0.6	Body	
30	E01	PDR	RT Door shell	1	125.00	Other			
31	E01	Blend	RT Door shell						2.0
32	E01	Remove/Replace	RT Nameplate "MALIBU" chrome	1	66.75	OEM	0.2	Body	
33	E01	Remove/Install	RT Handle, outside w/o chrome				0.4	Body	
34	E01	Remove/Replace	Iowa Department of AG decal				1.0	Body	
35	E01		**REAR DOOR**						
36	E01	Remove/Replace	LT Belt molding	1	176.10	OEM	0.3	Body	
37	E01	Remove/Install	RT R&I trim panel				0.5	Body	
38	E01	PDR	RT Door shell	1	125.00	Other			
39	E01		**QUARTER PANEL**						
40	E01	Remove/Replace	LT Quarter glass GM	1	487.65	Glass	1.6	Body	
41	E01	Remove/Replace	Glass Adhesive Kit / Windshield	1	25.00	A/M			
42	E01	PDR	RT Quarter panel	1	300.00	Other			
43	E01	Remove/Replace	RT Quarter glass GM	1	487.65	Glass	1.6	Body	
44	E01	Remove/Replace	Glass Adhesive Kit / Windshield	1	25.00	A/M			
45	E01	PDR	LT Quarter panel	1	110.00	Other			
46	E01		**TRUNK LID**						
47	E01	PDR	Trunk lid w/o spoiler	1	375.00	Other			
48	E01	Remove/Install	Trunk lid trim				0.3	Body	
49	E01		**VEHICLE DIAGNOSTICS**						
50	E01	Sublet	Pre-repair scan	1	118.65	Sublet			
51	E01	Repair	Pre Repair Scan Labor				0.5	Mech	
52	E01	Sublet	Post-repair scan	1	141.50	Sublet			
53	E01	Repair	Post Repair Scan Labor				0.5	Mech	
54	E01	Sublet	Calibrate lane keep assist camera	1	350.00	Sublet			
55	E01		**MISCELLANEOUS OPERATIONS**						
56	E01	Remove/Replace	Cover car/bag			OEM	0.2	Body	
57	E01	Remove/Replace	Corrosion Protection	1	10.00	A/M	0.2	Body	
58	E01	Repair	De-Nib & Polish						1.0

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts					2,869.05
Sublet/Miscellaneous					610.15
Labor, Body			75.00	18.2	1,365.00
Labor, Refinish			125.00	10.7	1,337.50
Labor, Mechanical			75.00	1.0	75.00
Miscellaneous					2,145.00
E.P.C.					4.00
Subtotal					**8,405.70**

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

RO Number:

2023 CHEV Malibu LS (Fleet) 4D SED 4-1.5L Turbocharged Gasoline Direct Injection Summit White

Sales Tax	0.00
Grand Total	**8,405.70**
Net Total	**8,405.70**

Estimate Version	Total $
Original	8,405.70

Insurance Total $:	0.00
Received from Insurance $:	0.00
Balance due from Insurance $:	0.00
Customer Total $:	8,405.70
Received from Customer $:	0.00
Balance due from Customer $:	8,405.70

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

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

June 27, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Raccoon Damage to Vehicle #105126 on April 14, 2025
Department of Administrative Services
Claim dated April 21, 2025
AOS Claim ID: 4032

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 $4,651.96, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services
Heather Hackbarth, Department of Management

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: April 21, 2025

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

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

Vehicle / Event	#105126 / Racoon
Event Date	April 14, 2025
Summary	Vehicle 105126 - struck a racoon (Claim # 304680)
Amount Requested	$1,581.50 - Estimate for body work $3,070.46 - Estimate for mechanical work (discovered after vehicle broke down a few days after hitting racoon) **TOTAL = $4,651.96**
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 Manager
ryan.betts1@iowa.gov
515-281-8008

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

AON - Vehicle 105126 - 4/14/2025 - Racoon

1 message

Risk, DAS <das.risk@iowa.gov> Tue, Apr 15, 2025 at 11:22 AM
To: Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>, TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Please accept this email as initial 24 hr notification for AON, vehicle 105126 struck a racoon on 4/14/2025. I will forward all information as soon as it is received.
Note that this notification came to me via a walk-in to the office, no phone call or email provided as of yet.

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-3162 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
04/14/2025		10:20PM	105126
County		State	
POLK		IOWA	

Vehicle 1 (State vehicle)			
Driver's Name		Work Street Address	
GHOLAM FAROQ SIDDIQI		6117 FOREST AVE	
Driver's License No./State		City, State, Zip	
216BB4173		DES MOINES, IA 50311	
Date of Birth	Department	Work Phone	Home Phone
01/01/1965	IOWA, DHHS	515-425-1770	515-664-1839
License Plate No.	VIN	Year, Make, Model	
105126	2C4RC1BG1RR114798	2024 CHRYSLER PACIFICA	
Estimate ($) of Damage		Description of Damage	
NOT KNOWN		NOT KNOWN	

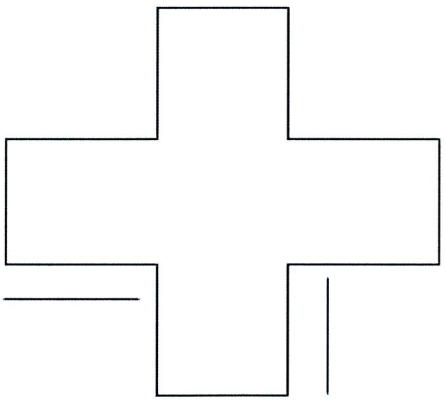
Vehicle 2 (other vehicle) if more than two vehicles-use additional forms			
Driver's Name		Street Address	
Driver's License No./State		City, State, Zip	
Date of Birth	Work Phone	Home Phone	License Plate No.
Description of Damage			

Property Damage other than vehicle (fence, utility pole, etc)	
Owner's Name, Address and Phone	Description of Property Damaged
Injured Persons (attach additional sheets if necessary)	
Vehicle No. 1/ Name and Address	Describe Injuries
Vehicle No. 2/ Name and Address	Describe Injuries
Witness	
Name	Address/Phone
Name	Address/Phone

Accident Diagram

Complete diagram below, include a description of what happened.
Use the outline below to sketch the scene of your accident,
writing in street or highway names or numbers.
Use number 1 to indicate the State vehicle.

VEHICLE WAS TRAVELING FROM EAST TO WEST ON I-235 AND HIT A RACOON. DAMAGE TO THE FROM BUMPER.



Accident Information Exchange Sheet	
Other Vehicle information	
Driver's Name	N/A
Street Address	I-235
Driver Phone	N/A
Driver's License No./State	N/A
Vehicle Plate No.	N/A
Vehicle year, make, model	N/A
VIN	N/A
Insurance Company Name	N/A
Policy No.	N/A
Agent name	N/A
Agent phone	N/A
Owner's Name/Address (if different)	N/A
Submit this information along with the accident report to DAS Fleet Service within 72 hours of the accident.	

Complete the next section, tear at the dotted line and give to the other party involved.

State Vehicle Insurance Information	
Driver's Name	GHOLAM FAROQ SIDDIQI
Driver's License No./State	216BB4173, IOWA
Vehicle Plate No.	105126
Vehicle year, makel, model	2024, CHRYSLAR PACIFICA
VIN	2C4RC1BG1RR114798
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	

Federal ID: 42-1092272

Ankeny

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 105126		Phone:	Create Date:	4/16/2025
		Claim:		
		Loss Date:		
(515) 229-4479		Deductible:		

2024 CHRY Pacifica Touring L FWD 4D VAN 6-3.6L Gasoline Sequential MPI

VIN:	2C4RC1BG1RR114798	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		**FRONT BUMPER & GRILLE**						
2	E01	Overhaul	O/H bumper assy			OEM	4.9	Body	
3	E01	Remove/Replace	Bumper cover w/o ft prk aid	1	444.00	OEM	0.0	Body	3.3
4	E01		Add for Clear Coat						1.3
5	E01	Remove/Replace	Cover	1	29.75	OEM	0.1	Body	
6	E01		**MISCELLANEOUS OPERATIONS**						
7	E01		Pre-scan				0.5	Mech	
8	E01		CALIBRATION	1	299.00	Other			
9	E01		DENIB AND BUFF	1	10.00	Other			0.5

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts	(94.75)				688.00
Labor, Body			60.00	5.0	300.00
Labor, Refinish			110.00	5.1	561.00
Labor, Mechanical			65.00	0.5	32.50
Subtotal					**1,581.50**
Sales Tax					0.00
Grand Total					**1,581.50**
Net Total					**1,581.50**

Estimate Version	Total $
Original	1,581.50

Insurance Total $:	1,581.50
Received from Insurance $:	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

Balance due from Insurance $:	1,581.50
Customer Total $:	0.00
Received from Customer $:	0.00
Balance due from Customer $:	0.00

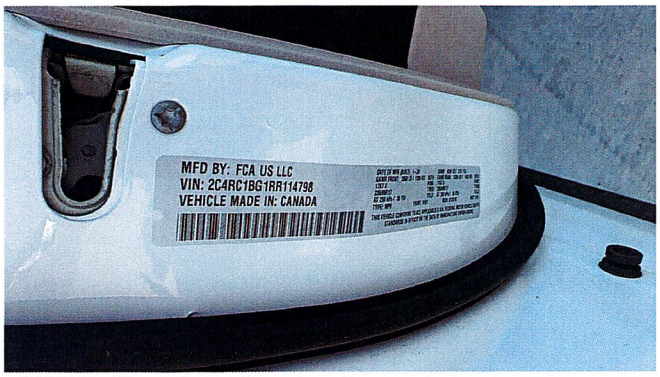
T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality 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

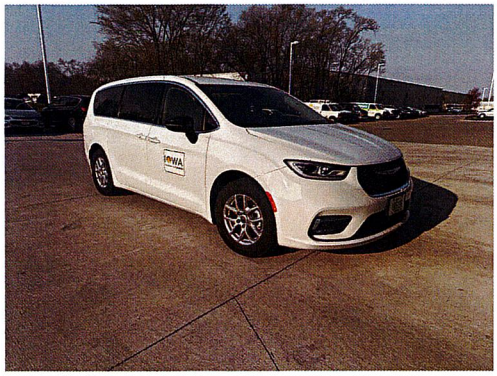
Image Report

Owner:	SOI 105126	Insurance:		Estimator:	Joe Singleton	Vehicle Out:
RO Number:		Claim Number:				
Year:	2024	Color:		License Plate:		Production Date:
Make:	CHRY	Body Style:	4D VAN	State:	IA	Mileage In:
Model:	Pacifica Touring L ...	Engine:	6-3.6L Gasoline S...	VIN:	2C4RC1BG1RR114798	Condition:



4/16/2025
Comments:

4/16/2025
Comments:



4/16/2025
Comments:

4/16/2025
Comments:

4/16/2025
Comments:

4/16/2025
Comments:

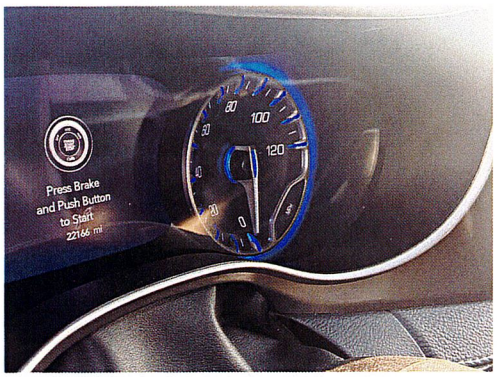
Karl Chevrolet Collision Center Ankeny

1101 Southeast Oralabor Road, Ankeny, IA 50021

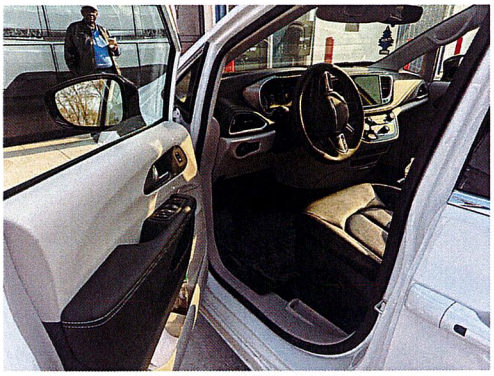
Phone: (515) 299-4337, Fax: (515) 964-2293

Image Report

Owner:	SOI 105126	Insurance:		Estimator:	Joe Singleton	Vehicle Out:
RO Number:		Claim Number:				
Year:	2024	Color:		License Plate:		Production Date:
Make:	CHRY	Body Style:	4D VAN	State:	IA	Mileage In:
Model:	Pacifica Touring L ...	Engine:	6-3.6L Gasoline S...	VIN:	2C4RC1BG1RR114798	Condition:

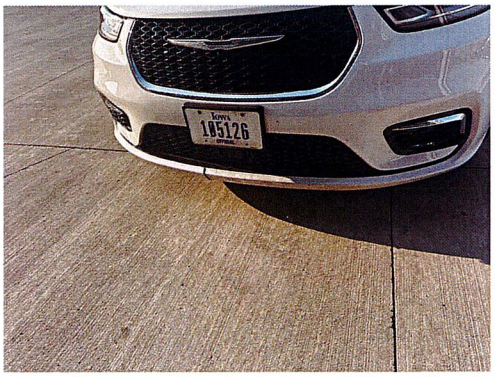


4/16/2025
Comments:



4/16/2025
Comments:

4/16/2025
Comments:



4/16/2025
Comments:

Hilltop Tire Service
HONESTY TRUST SAFETY 1927
95 YEARS
QUALITY FAMILY SERVICE
YOUR COMPLETE AUTO CARE CENTER

WORKORDER #245661
04/21/2025
(Acct#: 137133)

HILLTOP TIRE SERVICE
**DOWNTOWN LOCATION
201 EAST WALNUT STR
DES MOINES, IA 5030
PH. 515-282-0205

STATE OF IOWA- DHS DAS 3RD FLOOR FINANCE HOOVER 1305 E WALNUT ST DES MOINES,IA,50319 (712) 212-4247 (515) 281-3162 XPO#	2024 CHRYSLER PACIFICA Mileage: 22250 Lic: IA 105126-1 VIN: 2C4RC1BG1RR114798 ENG: 3.6L V6	Sold By: HOLT Billed By: LOREN das.finance.payables@iowa.gov

Qty	Product #	Size/Description/Mfr#	Unit	Amount
		**********		
		CUSTOMER STATES THAT THERE IS A COOLANT LEAK. CHECK AND ADVISE		
		**********		
6	OPL_C	REMOVE & REPLACE RADIATOR	160.00	960.00
1	OPP	RADIATOR CONDENSER ASSEMBLY	621.99	621.99
1	OPP	LOWER RADIATOR SUPPORT	149.99	149.99
1	OPP	ADAS FACIA COVER	49.99	49.99
1	OPL	R&R ACTIVE GRILLE SHUDDER	160.00	160.00
1	OPP	ACTIVE GRILLE SHUTTER	449.99	449.99
3	7001945	ANTIFREEZE COOLANT GLOBAL	24.00	72.00
1	ACYFER	ACYFER R1234YF EVAC & RECHARGE	210.00	210.00
1	R1234YF	R1234YF R1234YF/ KILOGRAMFREON	300.00	300.00
		**********		
		EMAIL SENT TIME: 04/21/2025 01:01 PM		
		TO: "STATE OF IOWA- DHS"<rasheed.ebrahim@hhs.iowa.gov>		
		SUBJECT: Your Attached Workorder #245661 BODY: Dear STATE OF IOWA- DHS,		
		Please find attached, a copy of the work		
		recommended for your 2024 CHRYSLER PACIFICA [105126-1]. Please contact us for		
		questions or to authorize the work to be performed.		
		**********		

Parts/Tires	Labor/Other	Supplies	Disc/Adj	F.E.T.	Subtotal	Sales Tax	Total
1643.96	1330.00	96.50	0.00		3070.46	0.00	3070.46

PO# Terms: DUE DATE AMT. DUE

Misc. Adj.	$	0.00
Cash or Check #:	$	0.00
Credit Card. . :	$	0.00
Balance	$	3070.46

Pg: 1/1

Hilltop Tire Service
www.hilltoptireservice.com
EAST: (515) 262-5641
DOWNTOWN: (515) 282-0205
WEST: (515) 331-9030

Please stop back between 50 and 100 miles for lug nut retorque.

The undersigned customer ("Customer") hereby acknowledges that the above-listed merchandise and/or services (collectively, the "Services") were provided to the Customer by Hilltop Tire Service. By signing below, Customer hereby certifies that THE SERVICES HAVE BEEN RECEIVED AT CUSTOMER'S REQUEST AND COMPLETED TO CUSTOMER'S COMPLETE SATISFACTION. Customer further acknowledge that ALL SERVICES WERE PROVIDED AS A FINAL SALE, AND CUSTOMER SHALL NOT BE ENTITLED TO AND RETURN, EXCHANGE, REFUND, OR SETOFF. Customer agrees to pay the above-stated price for the Services within 30 days of the 10th day of the month first stated above. If for any reason Customer fails to pay in full by the due date or payment is returned or denied by Customer's merchant or financial institution, Customer agrees to pay a finance charge of $1.00 or 1.5% per month (18% per annum), whichever is greater, and Customer shall be liable for all collection costs, including reasonable attorney fees and costs, incurred by Hilltop Tire Service in connection with the collection of any delinquent portion of the invoiced amount.

Find us on Facebook and Google Plus!

Signed: _____

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

July 7, 2025

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of $4,651.96, subject to an audit of actual invoices. On April 14, 2025, Vehicle #105126 was damaged by a raccoon. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 4032
TOS Job # ____

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

July 7, 2025

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for a supplemental emergency allocation in the amount of $101.85. This brings the total allocation to $7,881.43. On February 28, 2025, Vehicle #106244 was damaged by a fallen tree. 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: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 4006
TOS Job # 2836

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

June 27, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damage to Vehicle #106244 Due to a Fallen Tree on February 28, 2025
Department of Administrative Services
Claim dated March 4, 2025
AOS Claim ID: 4006

The Department's request included a supplemental allocation request of $101.85 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of $101.85, which increases the allocation to $7,881.43. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to this loss. We have found the items to be in order as shown below:

Documented request		$ 7,881.43
Executive Council allocation (Revised)		$ 7,881.43
Less:		
Previous payments	$ 0.00	
This payment	7,881.43	
Total		$ 7,881.43
Remaining Executive Council allocation		$ 0.00

We recommend that reimbursement be made in the amount of $7,881.43. This represents full and final payment on this allocation.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: April 29, 2025

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

From: Ryan Betts, DAS Fleet Risk Manager
DAS Fleet Services
Department of Administrative Services

Re: REIMBURSEMENT REQUEST - 29C20 Claim

AOS Claim #	4006
Vehicle / Event	#106244 / Damaged by fallen tree
Event Date	February 28, 2025
Summary	Vehicle 106244 damaged by a fallen tree (Claim 301534)
Amount Requested	**$7,881.43 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

Warrants

Edit Cancel

* Required fields

Warrant Information

Fiscal Year
2025

Amount
$7,881.43

Warrant Number
73539970

Vendor Customer
00002112221

Line Number
1

Last Updated
04/02/2025 08:08 PM

Issue Information

Issued
04/02/2025 12:00 AM

Void
No

Transaction ID
RISK00525092003

Duplicate
No

Transaction Line Number
1

Stop
No

Line Amount
$2,947.50

Comments

Redeemed Information

Redeemed
-

Batch Number
-

Redeemed Bank
-

Sequence Number
-

Redeemed Fund
-

Redeemed Department
-

COA

Fund
0665

Object
2715

Dept Object
-

Sub Fund
-

Sub Object
-

Dept Revenue
-

Department
005

Unit
5790

Sub Unit
-

Object Class
-

Revenue Source
-

Sub Revenue Source
-

Appropriation
0000

Revenue Source Class
-

BSA
-

Sub BSA
-

Show More

WITHAM COLLISION CENTER

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

Workfile ID: b257c2c5
Federal ID: 42

Final Bill

RO Number: 16006936

Customer:		Insurance:	Adjuster:	Estimator:	Branden Frederick
State of Iowa		Creative Risk	Phone:	Create Date:	3/4/2025
			Claim: APDSOI0301534-001		
			Loss Date:		
(319) 292-2353			Deductible:		

2024 CHEV Malibu LS 4D SED 4-1.5L Turbocharged Gasoline Direct Injection

VIN:	1G1ZB5ST7RF251204	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		**FRONT BUMPER & GRILLE**						
2	E01	Repair	Bumper cover w/o auto park				1.0	Body	3.3
3	E01		Add for Clear Coat						1.3
4	E01	Overhaul	O/H bumper assy			OEM	3.5	Body	
5	E01	Remove/Install	Lower cover				0.0	Body	
6	E01	Remove/Install	Lower deflector				0.0	Body	
7	E01	Remove/Install	License bracket				0.2	Body	
8	E01	Remove/Install	Lower grille w/o chrome				0.0	Body	
9	E01		**FRONT LAMPS**						
10	E01	Remove/Install	RT Headlamp assy				0.3	Body	
11	E01	Remove/Install	LT Headlamp assy				0.3	Body	
12	E01		**HOOD**						
13	E01	Repair	Hood				6.0	Body	2.8
14	E01		Add for Clear Coat						
15	E01	Remove/Install	Insulator				0.3	Body	
16	E01	Remove/Install	R&I hood assy				0.8	Body	
17	E01		**ROOF**						
18	E01	Repair	Roof panel				4.0	Body	3.4
19	E01		Overlap Major Non-Adj. Panel						(0.2)
20	E01		Add for Clear Coat						
21	E01	Remove/Install	R&I headliner				2.9	Body	
22	E01		**PILLARS, ROCKER & FLOOR**						
23	E01	Blend	RT roof rail and rocker						3.6
24	E01	Remove/Replace	RT Protector	1	12.72	OEM	0.2	Body	
25	E01	Repair	LT Uniside assy				2.0	Body	3.6
26	E01		Overlap Major Adj. Panel						(0.4)

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

RO Number: 16006936

2024 CHEV Malibu LS 4D SED 4-1.5L Turbocharged Gasoline Direct Injection

27	E01		Add for Clear Coat						
28	E01		feather block and prime						0.3
29	E01	Remove/Replace	LT Protector	1	9.29	OEM	0.2	Body	
30	E01		**FRONT DOOR**						
31	S01	Remove/Replace	LT Mirror assy w/o heated w/o object warng	1	395.00	OEM	0.5	Body	
32	S01	Remove/Replace	LT Mirror cover paint to match	1	88.32	OEM	0.2	Body	0.5
33	E01		Overlap Minor Panel						(0.2)
34	E01		Add for Clear Coat						
35	E01	Repair	LT Door shell				2.0	Body	2.0
36	E01		Overlap Major Adj. Panel						(0.4)
37	E01		Add for Clear Coat						
38	E01		feather block prime						0.4
39	E01	Remove/Install	LT Belt molding				0.3	Body	
40	E01	Remove/Replace	LT Nameplate "MALIBU" chrome	1	66.75	OEM	0.2	Body	
41	E01	Remove/Install	LT Handle, outside w/o chrome				0.4	Body	
42	E01	Remove/Install	LT R&I trim panel				0.6	Body	
43	E01		**REAR DOOR**						
44	E01	Blend	RT Door shell						1.0
45	E01	Remove/Install	RT Belt molding				0.3	Body	
46	E01	Remove/Install	RT Handle, outside w/o chrome				0.4	Body	
47	E01	Remove/Install	RT R&I trim panel				0.5	Body	
48	E01		**QUARTER PANEL**						
49	E01	Remove/Install	RT Wheelhouse liner				0.4	Body	
50	E01	Repair	RT Quarter panel				2.0	Body	2.7
51	E01		Overlap Major Adj. Panel						(0.4)
52	E01		Add for Clear Coat						
53	E01		feather block prime						0.5
54	E01	Remove/Install	RT Quarter glass GM				1.6	Body	
55	S01	Blend	LT Quarter panel						1.4
56	S01	Remove/Install	LT Wheelhouse liner				0.4	Body	
57	S01	Remove/Install	LT Quarter glass GM				1.6	Body	
58	E01		**TRUNK LID**						
59	E01	Repair	Trunk lid w/o spoiler				1.5	Body	2.4
60	E01		Overlap Major Adj. Panel						(0.4)
61	E01		Add for Clear Coat						2.5
62	E01		feather block prime						0.3
63	E01	Remove/Replace	Nameplate "MALIBU" Silver	1	39.13	OEM	0.2	Body	
64	E01	Remove/Replace	Emblem gold	1	67.60	OEM	0.2	Body	
65	E01		**REAR LAMPS**						
66	E01	Remove/Install	RT Tail lamp assy				0.4	Body	
67	E01	Remove/Install	RT Backup lamp assy				0.3	Body	
68	E01	Remove/Install	LT Backup lamp assy				0.3	Body	
69	S01	Remove/Install	LT Tail lamp assy				0.4	Body	
70	E01		**REAR BUMPER**						

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: 16006936

2024 CHEV Malibu LS 4D SED 4-1.5L Turbocharged Gasoline Direct Injection

71	E01	Remove/Install	R&I bumper cover				1.8	Body
72	E01		**MISCELLANEOUS OPERATIONS**					
73	E01		Hazardous waste removal	1	3.00	Other		
74	E01	Remove/Replace	Flex Additive	1	5.00	Other		
75	E01		Corrosion protection	1	5.00	Other	0.1	Body
76	E01		Pre Scan				1.0	Mech
77	E01		Post Scan				1.0	Mech
78	E01		Lift Reveal B/G				0.5	Body
79	E01		Lift Reveal w/s				0.5	Body

Estimate Totals	Discount $	Markup $	Rate $	Total Hours	Total $
Parts	(67.88)				620.93
Labor, Body			75.00	39.3	2,947.50
Labor, Refinish			135.00	30.0	4,050.00
Labor, Mechanical			130.00	2.0	260.00
Miscellaneous					3.00
Subtotal					**7,881.43**
Sales Tax					0.00
Grand Total					**7,881.43**
Net Total					**7,881.43**

Estimate Version	Total $
Original	7,442.08
Supplement S01	439.35

Insurance Total $:	7,881.43
Received from Insurance $:	0.00
Balance due from Insurance $:	7,881.43
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

April 28, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damage to Vehicle #106244 Due to a Fallen Tree on February 28, 2025
Department of Administrative Services
Claim dated March 4, 2025
AOS Claim ID: 4006

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $7,779.58, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services
Heather Hackbarth, Department of Management

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

July 7, 2025

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

The Executive Council, in a meeting held on this date, approved payment of the following cost item:

Department of Natural Resources……..…….....$6,843.12
On May 29, 2024, Hayesville Bend Wildlife Management Area in Keokuk County was damaged by a flood. Request was to cover repair costs.

This represents full and final payment, $2,846.88 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Kayla Lyon, Director, Department of Natural Resources
Sherry Arntzen, Bureau Chief, Department of Natural Resources
Monica Thelen, Wildlife Bureau, Department of Natural Resources
Kara Bryant, Budget and Finance, Department of Natural Resource
Heather Hackbarth, Department of Management
Matt Bender, Department of Management

AOS Claim ID 3805
TOS Job # 2666

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

June 27, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Flood Damages at Hayesville Bend Wildlife Management Area in Keokuk County on May 29, 2024
Department of Natural Resources
Claim Dated July 12, 2024
AOS Claim ID: 3805

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the damages and have found the items to be in order as shown below:

Documented request		$ 6,843.12
Executive Council Allocation		$ 9,690.00
Less:		
Previous payments	$ 0.00	
This payment	6,843.12	
Total		$ 6,843.12
Remaining Executive Council allocation		$ 2,846.88

We recommend reimbursement be made in the amount of $6,843.12. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

IOWA DEPARTMENT OF NATURAL RESOURCES

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

May 20, 2025

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

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

Re: Reimbursement Request – 29C.20 Claim

AOS Claim #	3805
Location	Hayesville Bend Wildlife Management Area
Event Date	May 29, 2024
Event Summary	Flood damages
Amount Requested	$6,843.12
Request Details	1st and final
DNR Accounting String	0233-542-0092-2B-0301

Copies of accounting documents paid by the DNR included in this request are attached.

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

Thank you,

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

Vendor Customer Name	Vendor Customer	Doc CD	Doc ID	Object Name	Account Code	Cycle Date	Check Number	Amount
DOUDS STONE LLC	00003083805	GAX	11030625032	Aggregrates, Sand & Gravel	2025-0598-542-C900-2B-302-2275-	03/07/25	73509460	1,618.99
DOUDS STONE LLC	00003083805	GAX	11030625033	Aggregrates, Sand & Gravel	2025-0598-542-C900-2B-302-2275-	03/07/25	73509461	2,433.25
Troy Denny	00002068058	GAX	11050925577	Machine & Operator Cost	2025-0598-542-C900-2B-406-2486-	05/12/25	00020280	2,790.88
Sum:								6,843.12

DOUDS STONE LLC

14242 Terminal Ave. • P.O. Box 717 • Ottumwa, Iowa 52501-0717
(641) 683-1671 • FAX (641) 683-1673 • www.doudsstone.com

INVOICE

Sold To: DNR - SUGEMA WILDLIFE UNIT
23213 IOWA OAK GROVE AVE
KEOSAUQUA, IA 52565-8191

Invoice #:	115126
Date:	01/31/25
Customer No:	12390
PO #:	Hazeville Bend

Sale Date	Ticket	Units	UM	Unit Price	Matl Total	Haul Total	Tax Code	Tax	Total
JOB # / PO #	/ Hazeville Bend								
MATERIAL:	**1 1/2" ROADSTON**								
01/29/25	72072562	20.68	TON	20.2500 E	418.77	0.00	03	0.00	418.77
01/30/25	72072631	20.36	TON	20.2500 E	412.29	0.00	03	0.00	412.29
01/30/25	72072642	18.92	TON	20.2500 E	383.13	0.00	03	0.00	383.13
01/30/25	72072648	19.99	TON	20.2500 E	404.80	0.00	03	0.00	404.80
Total :		**79.95**			**1,618.99**	**0.00**		**0.00**	**1,618.99**
		Total Invoice:			**1,618.99**	**0.00**		**0.00**	**1,618.99**

Printed Name Keith Wilcox 2275

Acctg String [redacted]-0598-542-C900-2B **Amt** $1618.99

DAS Master Agmt # MA00520473

Flood Damage Repair @ Hayesville Bend WMA
In Keokuk County

Keith M. Wilcox

Digitally signed by Keith M. Wilcox
Date: 2025.02.18 11:18:36 -06'00'

3.5.2025 ksb

Payment Type: On Account

N30 Pay Terms Net 30 Days **Total:** 1,618.99

Ticket No.: **72072562**

Douds Stone LLC
PO Box 717
Ottumwa, IA 52501
641-683-1671

Date : 1/29/25 Time: 3:21 pm Tax: 03
Location : **OLLIE - 72** IDOT #: A54004
Customer : DN1223 DNR - SUGEMA WILDLIFE UNIT
Order :
P.O. : Hazeville Bend
Product : RS820 1 1/2" ROADSTONE **20.68** Ton

	Pounds	Tons
Gross	61760	30.88
Tare	20400 *	10.20 *
Net	41360	20.68

* P. T.

Ordered	0.00
Received	0.00
Remaining	
Today:	20.68 Loads: 1

Weighmaster: Cindy Veldhuizen

Carrier : 1170 DENNY TROY
Vehicle : 58 WHITE INTERNATIONAL TA

☐ This is to certify that the material herein described meets applicable contract specifications.

Iowa Secretary Agr Certified lbs ECCE per ton.

Received : _____ **COPY 1 OFFICE**

Ticket No.: **72072631**

Douds Stone LLC
PO Box 717
Ottumwa, IA 52501
641-683-1671

Date : 1/30/25 Time: 1:09 pm Tax: 03
Location : **OLLIE - 72** IDOT #: A54004
Customer : DN1223 DNR - SUGEMA WILDLIFE UNIT
Order :
P.O. : Hazeville Bend
Product : RS820 1 1/2" ROADSTONE **20.36** Ton

	Pounds	Tons
Gross	61120	30.56
Tare	20400 *	10.20 *
Net	40720	20.36

* P. T.

Ordered	0.00
Received	0.00
Remaining	
Today:	20.36 Loads: 1

Weighmaster: Cindy Veldhuizen

Carrier : 1170 DENNY TROY
Vehicle : 58 WHITE INTERNATIONAL TA

☐ This is to certify that the material herein described meets applicable contract specifications.

Iowa Secretary Agr Certified lbs ECCE per ton.

Received : _____ **COPY 1 OFFICE**

Ticket No.: **72072642**

Douds Stone LLC
PO Box 717
Ottumwa, IA 52501
641-683-1671

Date : 1/30/25 Time: 2:28 pm Tax: 03
Location : **OLLIE - 72** IDOT #: A54004
Customer : DN1223 DNR - SUGEMA WILDLIFE UNIT
Order :
P.O. : Hazeville Bend
Product : RS820 1 1/2" ROADSTONE **18.92** Ton

	Pounds	Tons
Gross	58240	29.12
Tare	20400 *	10.20 *
Net	37840	18.92

* P. T.

Ordered	0.00
Received	0.00
Remaining	
Today:	39.28 Loads: 2

Weighmaster: Cindy Veldhuizen

Carrier : 1170 DENNY TROY
Vehicle : 58 WHITE INTERNATIONAL TA

☐ This is to certify that the material herein described meets applicable contract specifications.

Iowa Secretary Agr Certified lbs ECCE per ton.

Received : _____ **COPY 1 OFFICE**

Ticket No.: **72072648**

Douds Stone LLC
PO Box 717
Ottumwa, IA 52501
641-683-1671

Date : 1/30/25 Time: 3:23 pm Tax: 03
Location : **OLLIE - 72** IDOT #: A54004
Customer : DN1223 DNR - SUGEMA WILDLIFE UNIT
Order :
P.O. : Hazeville Bend
Product : RS820 1 1/2" ROADSTONE **19.99** Ton

	Pounds	Tons
Gross	60380	30.19
Tare	20400 *	10.20 *
Net	39980	19.99

* P. T.

Ordered		0.00
Received		0.00
Remaining		
Today:	59.27	Loads: 3

Weighmaster: Cindy Veldhuizen

Carrier : 1170 DENNY TROY
Vehicle : 58 WHITE INTERNATIONAL TA

This is to certify that the material herein described meets applicable contract specifications.

Iowa Secretary Agr Certified lbs ECCE per ton.

Received : _____ **COPY 1 OFFICE**

IOWA DEPARTMENT OF NATURAL RESOURCES PURCHASE ORDER (PO) 502 E 9''' ST, DES MOINES IA 50319-0034

- The PO document is required for all inventory items $5,000 or more and ALL items that must be licensed (i.e.: trailers, boats). If purchasing an inventory item, the section at the bottom of the form, including final destination, cost center of the final destination, received by signature, and received date, must be completed for asset tracking. The received by date must match any delivery documentation provided and signed by the vendor. An Equipment Inventory Change Form must also be submitted for any equipment additions, trade-ins, etc.
- Staff are encouraged to use the PO for purchases $2,000 or more in order to obtain all required supervisory approvals per the DNR signature policy. Therefore, for example, if staff are making a purchase of $26,000, the staff, supervisor, BC and DA all must sign the PO before submitting to the Director for signature. DOM notification is required prior to making a purchase over $25,000 and DOM approval is required prior to making purchases of $100,000 or more, regardless of the funding source.
- The PO document provides the Vendor or Contractor an opportunity to review and acknowledge the state of Iowa's terms and conditions. When soliciting quotes, the Contractor or Vendor MUST sign this section acknowledging the State of Iowa Terms and Conditions before staff make the purchase. If a PO number is required by the Vendor, DNR program staff may create one using the following nomenclature: FY, Division, Bureau, 1st Initial and 1st-4th letters of Lase name, NumberSeries, and G (goods purchase) (e.g., 22DIRBFPPAYT-01G).
- Submit for payment the PO with all required signatures, original vendor invoice and quote, packing slips/delivery ticket/acknowledgment (required during FY close), Bid Quotation Form/Good Faith Estimate, DOM Form, SAM search results documentation and any additional documentation required.

BILL TO: NAME & ADDRESS	SHIP TO: NAME & ADDRESS	VENDOR NAME & ADDRESS	
Sugema Wildlife Unit	Sugema Wildlife Unit	Douds Stone LLC	PO NUMBER:
23213 Iowa Oak Grove Ave.	23213 Iowa Oak Grove Ave.	P.O. Box 717	DATE: 2/20/2025
Keosauqua, IA 52565	Keosauqua, IA 52565	Ottumwa, IA 52501-0717	CONTRACT #: MA00520473
			BUDGET FY: 25
Phone: 641-799-0016	Phone: 641-799-0016	Phone: 641-683-1671	PROMISED DELIVERY DATE:

QTY	Units of Measure	Description and/or Specifications (Attach Additional Sheet if Necessary)	Unit Price	Amount/Cost
120.16	Ton	1 1/2" Roadstone Rock for Flood Damage Repair @ Hayesville Bend WMA In Keokuk County	$ 20.25	$ 2,433.25
				$ 0.00
				$ 0.00
				$ 0.00
				$ 0.00
				$ 0.00
				$ 0.00
				$ 0.00
		Trade-in(s)-Enter Trade In Amounts below- Equipment Inventory Change Form is also required		
				$ 0.00
				$ 0.00
				$ 0.00
			Total	$ 2,433.25

LN	FND	AGY	ORG	SUB/ORG	OBJ	Line Amount
1	0598	542	C900	2B	2275	$ 2,433.25
2			3.5.2025 ksb			
3						
4						
					Total	$ 2,433.25

Vendor Approval Signature

Vendor Signature: Chuck Monson

Date: 2/24/2025

This purchase order is subject to the State of Iowa Terms and Conditions located at https://das.iowa.gov/procurement/terms-and-conditions

DNR Approval Signatures		Approval Date
Staff ($2,000 and under)	Keith M. Wilcox Digitally signed by Keith M. Wilcox Date: 2025.02.24 07:19:40 -06'00'	
Immediate Supervisor ($2,001-$9,999)	Curt Kemmerer Digitally signed by Curt Kemmerer Date: 2025.02.21 09:46:35 -06'00'	
Bureau Chief ($10,000-$14,999)		
Division Administrator ($15,000-$25,000)		
Director (over $25,000)		

Received By (Signature) Keith M. Wilcox — 2/4/25 Received Date

Received By (Print) Keith W. Wilcox

Equipment Destination _____ Destination cost center 8314-4E

07/2022 cmc

Keep a copy of all purchasing documentation submitted to DNR Budget & Finance

For questions - please contact procurement@dnr.iowa.gov

DNR Form 542-0427

DOUDS STONE LLC

14242 Terminal Ave. • P.O. Box 717 • Ottumwa, Iowa 52501-0717
(641) 683-1671 • FAX (641) 683-1673 • www.doudsstone.com

INVOICE

Sold To: DNR - SUGEMA WILDLIFE UNIT
23213 IOWA OAK GROVE AVE
KEOSAUQUA, IA 52565-8191

Invoice #:	115298
Date:	02/8/25
Customer No:	12390
PO #:	Hayesville Bend

Sale Date	Ticket	Units	UM	Unit Price	Matl Total	Haul Total	Tax Code	Tax	Total
JOB # / PO #	/ Hayesville Bend								
MATERIAL:	**1 1/2" ROADSTON**								
02/4/25	72072669	18.83	TON	20.2500 E	381.31	0.00	03	0.00	381.31
02/4/25	72072675	20.33	TON	20.2500 E	411.68	0.00	03	0.00	411.68
02/4/25	72072682	19.68	TON	20.2500 E	398.52	0.00	03	0.00	398.52
02/4/25	72072692	19.86	TON	20.2500 E	402.17	0.00	03	0.00	402.17
02/5/25	72072719	20.55	TON	20.2500 E	416.14	0.00	03	0.00	416.14
02/5/25	72072726	20.91	TON	20.2500 E	423.43	0.00	03	0.00	423.43
Total :		**120.16**			**2,433.25**	**0.00**		**0.00**	**2,433.25**
		Total Invoice:			**2,433.25**	**0.00**		**0.00**	**2,433.25**

Keith M. Wilcox

Digitally signed by Keith M. Wilcox
Date: 2025.02.27 11:11:48 -06'00'

Payment Type: On Account

N30 Pay Terms Net 30 Days **Total:** **2,433.25**

Douds Stone LLC
PO Box 717
Ottumwa, IA 52501
641-683-1671

Ticket No.: 720[illegible]

Date : 2/4/25 Time: 9:55 am Tax: 03
Location : **OLLIE - 72** IDOT #: A54004
Customer : DN1223 DNR - SUGEMA WILDLIFE UNIT
Order :
P.O. : Hayesville Bend
Product : RS820 1 1/2" ROADSTONE **18.83** Ton

	Pounds	Tons
Gross	58060	29.03
Tare	20400 *	10.20 *
Net	37660	18.83

* P. T.

Ordered		0.00
Received		0.00
Remaining		
Today:	18.83	Loads: 1

Weighmaster: Jason Dehne

Carrier : 1170 DENNY TROY
Vehicle : 58 WHITE INTERNATIONAL TA

☐ This is to certify that the material herein described meets applicable contract specifications.

Iowa Secretary Agr Certified lbs ECCE per ton.

Received : _____ **COPY 1 OFFICE**

Douds Stone LLC
PO Box 717
Ottumwa, IA 52501
641-683-1671

Ticket No.: **72072675**

Date : 2/4/25 Time: 11:06 am Tax: 03
Location : **OLLIE - 72** IDOT #: A54004
Customer : DN1223 DNR - SUGEMA WILDLIFE UNIT
Order :
P.O. : Hayesville Bend
Product : RS820 1 1/2" ROADSTONE **20.33** Ton

	Pounds	Tons
Gross	61060	30.53
Tare	20400 *	10.20 *
Net	40660	20.33

* P. T.

Ordered		0.00
Received		0.00
Remaining		
Today:	39.16	Loads: 2

Weighmaster: Jason Dehne

Carrier : 1170 DENNY TROY
Vehicle : 58 WHITE INTERNATIONAL TA

☐ This is to certify that the material herein described meets applicable contract specifications.

Iowa Secretary Agr Certified lbs ECCE per ton.

Received : _____ **COPY 1 OFFICE**

Douds Stone LLC
PO Box 717
Ottumwa, IA 52501
641-683-1671

Ticket No.: **72072682**

Date : 2/4/25 Time: 12:28 pm Tax: 03
Location : **OLLIE - 72** IDOT #: A54004
Customer : DN1223 DNR - SUGEMA WILDLIFE UNIT
Order :
P.O. : Hayesville Bend
Product : RS820 1 1/2" ROADSTONE **19.68** Ton

	Pounds	Tons
Gross	59760	29.88
Tare	20400 *	10.20 *
Net	39360	19.68

* P. T.

Ordered		0.00
Received		0.00
Remaining		
Today:	58.84	Loads: 3

Weighmaster: Jason Dehne

Carrier : 1170 DENNY TROY
Vehicle : 58 WHITE INTERNATIONAL TA

☐ This is to certify that the material herein described meets applicable contract specifications.

Iowa Secretary Agr Certified lbs ECCE per ton.

Received : _____ **COPY 1 OFFICE**

Douds Stone LLC
PO Box 717
Ottumwa, IA 52501
641-683-1671

Ticket No.: **720**

Date : 2/4/25 Time: 3:20 pm Tax: 03
Location : **OLLIE - 72** IDOT #: A54004
Customer : DN1223 DNR - SUGEMA WILDLIFE UNIT
Order :
P.O. : Hayesville Bend
Product : RS820 1 1/2" ROADSTONE **19.86** Ton

	Pounds	Tons
Gross	60120	30.06
Tare	20400 *	10.20 *
Net	39720	19.86

* P. T.

Ordered		0.00
Received		0.00
Remaining		
Today:	78.70	Loads: 4

Weighmaster: Jason Dehne

Carrier : 1170 DENNY TROY
Vehicle : 58 WHITE INTERNATIONAL TA

☐ This is to certify that the material herein described meets applicable contract specifications.

Iowa Secretary Agr Certified lbs ECCE per ton.

Received : _____ **COPY 1 OFFICE**

Douds Stone LLC
PO Box 717
Ottumwa, IA 52501
641-683-1671

Ticket No.: **72072719**

Date : 2/5/25 Time: 10:58 am Tax: 03
Location : **OLLIE - 72** IDOT #: A54004
Customer : DN1223 DNR - SUGEMA WILDLIFE UNIT
Order :
P.O. : Hayesville Bend
Product : RS820 1 1/2" ROADSTONE **20.55** Ton

	Pounds	Tons
Gross	61500	30.75
Tare	20400 *	10.20 *
Net	41100	20.55

* P. T.

Ordered		0.00
Received		0.00
Remaining		
Today:	20.55	Loads: 1

Weighmaster: Jason Dehne

Carrier : 1170 DENNY TROY
Vehicle : 58 WHITE INTERNATIONAL TA

☐ This is to certify that the material herein described meets applicable contract specifications.

Iowa Secretary Agr Certified lbs ECCE per ton.

Received : _____ **COPY 1 OFFICE**

Douds Stone LLC
PO Box 717
Ottumwa, IA 52501
641-683-1671

Ticket No.: **72072726**

Date : 2/5/25 Time: 11:55 am Tax: 03
Location : **OLLIE - 72** IDOT #: A54004
Customer : DN1223 DNR - SUGEMA WILDLIFE UNIT
Order :
P.O. : Hayesville Bend
Product : RS820 1 1/2" ROADSTONE **20.91** Ton

	Pounds	Tons
Gross	62220	31.11
Tare	20400 *	10.20 *
Net	41820	20.91

* P. T.

Ordered		0.00
Received		0.00
Remaining		
Today:	41.46	Loads: 2

Weighmaster: Jason Dehne

Carrier : 1170 DENNY TROY
Vehicle : 58 WHITE INTERNATIONAL TA

☐ This is to certify that the material herein described meets applicable contract specifications.

Iowa Secretary Agr Certified lbs ECCE per ton.

Received : _____ **COPY 1 OFFICE**

Troy Denny
15327 270th Street
Sigourney, Iowa 52591

INVOICE

Number: 1476

Date: April 14, 2025

Bill To:

Sugema Wildlife Unit
23213 Iowa Oak Grove Ave.
Keosauqua,, Ia. 52565

Ship To:

PO Number	Terms	Customer #	Service Rep.	Project
				Hayesville Bend

Description	Quantity/Hours	Price/Rate	Amount
Trucking - Rock	200.11	8.00	1,600.88
Skidloader	7.00	170.00	1,190.00

Printed Name Keith M. Wilcox

Acctg String [redacted]0598-542-C900-2B **Amt** $2790.88
96%%
-2208%

DAS Master Agmt # 2486 5.9.2025 ksb

Flood Damage Repair @ Hayesville Bend WMA in Keokuk County
Invoice is for Hauling and Placement of Rock

Keith M. Wilcox Digitally signed by Keith M. Wilcox Date: 2025.04.21 10:35:12 -05'00'

Nick Baumgarten Digitally signed by Nick Baumgarten Date: 2025.04.21 10:48:19 -05'00'

Total **$2,790.88**

Thank you for your business!

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

July 7, 2025

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

The Executive Council, in a meeting held on this date, approved payment of the following cost item:

Department of Natural Resources……...…….....$9,446.00
On July 1, 2024, Pit Latrine at Stephens State Forest was damaged due to a fallen tree. Request was to cover repair costs.

This represents full and final payment, $2,554.00 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA
Kristi Onstot
Kristi Onstot
Executive Secretary

cc: Kayla Lyon, Director, Department of Natural Resources
Sherry Arntzen, Bureau Chief, Department of Natural Resources
Monica Thelen, Wildlife Bureau, Department of Natural Resources
Kara Bryant, Budget and Finance, Department of Natural Resource
Heather Hackbarth, Department of Management
Matt Bender, Department of Management

AOS Claim ID 3855
TOS Job # 2684

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

June 27, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damage to Pit Latrine at Stephens State Forest due to Fallen Tree on July 1, 2024
Department of Natural Resources
Claim Dated July 22, 2024
AOS Claim ID: 3855

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the damages and have found the items to be in order as shown below:

Documented request		$ 9,446.00
Executive Council Allocation		$ 12,000.00
Less:		
Previous payments	$ 0.00	
This payment	9,446.00	
Total		$ 9,446.00
Remaining Executive Council allocation		$ 2,554.00

We recommend reimbursement be made in the amount of $9,446.00. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Sherry L. Arntzen, Bureau Chief, State Parks, Forests, and Preserves Bureau, Department of Natural Resources
Kara Bryant, Budget and Finance, Department of Natural Resources

IOWA DEPARTMENT OF NATURAL RESOURCES

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

May 20, 2025

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

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

Re: Reimbursement Request – 29C.20 Claim

AOS Claim #	3855
Location	Stephens State Forest
Event Date	7/1/2024
Event Summary	Pit latrine damage due to fallen tree
Amount Requested	$9,446.00
Request Details	1st and final
DNR Accounting String	0147-542-R500-XF-0301

Copies of accounting documents paid by the DNR included in this request are attached.

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

Thank you,

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

Vendor Customer Name	Vendor Customer	Doc CD	Doc ID	Object Name	Account Code	Cycle Date	Check Number	Amount
Brandon McCormick	00003225191	GAX	P1103142578	Building Improvements	2025-0147-542-R500-XF-901-9255-	03/17/25	73518304	8,973.70
Brandon McCormick	00003225191	GAX	P1104142522	Building Improvements	2025-0147-542-R500-XF-901-9255-	04/14/25	73559349	472.30
Sum:								9,446.00

Est. No. 1 **Pre-final**

IOWA DEPARTMENT OF NATURAL RESOURCES
ENGINEERING and REALTY SERVICES BUREAU

PAYMENT REQUEST
(Capital Improvement Contract)

Project No. 25-05-59-02 **Request Date:** 3/12/2025
Contract Date: 10/18/2024
Specified Completion Date: 5/23/2025
Work Performed From: 3/3/2025 **to** 3/12/2025

Project Description & Location:
Mine Pond - Pit Latrine Roof Replacement
Stephens State Forest , LUCAS, Iowa

Payable to: Mac Contracting LLC
Address: 12356 150th Ave
Indianola, IA 50125

Item No.	Fund	Description	Unit of Meas.	Unit Price	QUANTITIES					AMOUNTS			
					Contract	Actual	*	Overrun	Underrun	Contract	Actual	Overrun	Underrun
1	EXEC	Roof Replacement, Complete	L.S.	$9,446.00	1.00	1.00	f			$9,446.00	$9,446.00		
* "f" Denotes A Final Quantity								TOTALS		$9,446.00	$9,446.00	$0.00	$0.00

EXEC=Executive Council

Approvals

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

Contractor 03/12/2025 Date

Recommended for Payment:
Jason Kruse
Digitally signed by Jason Kruse
DN: C=US, E=jason.kruse@dnr.iowa.gov, O=Iowa Department of Natural Resources, OU=Engineering Bureau, CN=Jason Kruse
Date: 2025.03.12 14:07:55-05'00'
Inspector Date

Approved for Payment:
Travis Baker
Digitally signed by Travis Baker
Date: 2025.03.12 15:12:55 -05'00'
Bureau Chief Date

Checked by:
Date

Contract Change Orders

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

Estimates Previously Approved

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

Original Contract Amount	**$9,446.00**
Allowable Quantity Overruns (+)	$0.00
Quantity Underruns (-)	$0.00
Sub-Total	$9,446.00
Total Approved Change Orders (+) (-)	**$0.00**
Net Contract Value of Work	$9,446.00
Value of Completed Work	$9,446.00
Materials Stored On-Site	$0.00
Total Retained Percent (5%) (-)	$472.30
Amount Due Incl. This Estimate	$8,973.70
Total Previously Approved Estimates	**$0.00**
Net Amount Due This Estimate	**$8,973.70**

Est. No. 2 **Final**

IOWA DEPARTMENT OF NATURAL RESOURCES
ENGINEERING and REALTY SERVICES BUREAU

PAYMENT REQUEST
(Capital Improvement Contract)

Project No. 25-05-59-02 **Request Date:** 3/12/2025
Contract Date: 10/18/2024
Specified Completion Date: 5/23/2025
Work Performed From: 3/3/2025 **to** 3/12/2025

Project Description & Location:
Mine Pond - Pit Latrine Roof Replacement
Stephens State Forest , LUCAS, Iowa

Payable to: Mac Contracting LLC
Address: 12356 150th Ave
Indianola, IA 50125

Item No.	Fund	Description	Unit of Meas.	Unit Price	QUANTITIES					AMOUNTS			
					Contract	Actual	*	Overrun	Underrun	Contract	Actual	Overrun	Underrun
1	EXEC	Roof Replacement, Complete	L.S.	$9,446.00	1.00	1.00	f			$9,446.00	$9,446.00		
* "f" Denotes A Final Quantity							f	TOTALS		$9,446.00	$9,446.00	$0.00	$0.00

EXEC=Executive Council

Approvals

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

Contractor 03/12/2025 Date

Recommended for Payment:
Jason Kruse
Digitally signed by Jason Kruse
DN: C=US, E=jason.kruse@dnr.iowa.gov, O=Iowa Department of Natural Resources, OU=Engineering Bureau, CN=Jason Kruse
Date: 2025.03.12 14:08:29-05'00'

Inspector Date

Approved for Payment:
Travis Baker
Digitally signed by Travis Baker
Date: 2025.03.12 15:13:18 -05'00'

Bureau Chief Date

Checked by:

Date

Contract Change Orders

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

Estimates Previously Approved

No.	Date	Amount
1	03/12/2025	$8,973.70
Total Previous Estimates		**$8,973.70**

Original Contract Amount	**$9,446.00**
Allowable Quantity Overruns (+)	$0.00
Quantity Underruns (-)	$0.00
Sub-Total	$9,446.00
Total Approved Change Orders (+) (-)	**$0.00**
Net Contract Value of Work	$9,446.00
Value of Completed Work	$9,446.00
Materials Stored On-Site	$0.00
Total Retained Percent (0%)	$0.00
Amount Due Incl. This Estimate	$9,446.00
Total Previously Approved Estimates	**$8,973.70**
Net Amount Due This Estimate	**$472.30**

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

July 7, 2025

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

The Executive Council, in a meeting held on this date, approved payment of the following cost item:

Department of Natural Resources ……...…….....$770,400.00
On April 13, 2023, Loess Hills State Park was damaged by a wildfire. Request is to cover repair costs.

This represents partial payment.

EXECUTIVE COUNCIL OF IOWA
Kristi Onstot
Kristi Onstot
Executive Secretary

cc: Kayla Lyon, Director, Department of Natural Resources
Sherry Arntzen, Bureau Chief, Department of Natural Resources
Monica Thelen, Wildlife Bureau, Department of Natural Resources
Kara Bryant, Budget and Finance, Department of Natural Resource
Heather Hackbarth, Department of Management
Matt Bender, Department of Management

AOS Claim ID 3486
TOS Job # 2458

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

June 27, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Wildfire at Loess Hills State Forest on April 13, 2023
Department of Natural Resources
Claim Dated July 17, 2023
AOS Claim ID: 3486

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for partial payment related to the damages and have found the items to be in order as shown below:

Documented request		$ 770,400.00
Executive Council Allocation		$ 1,814,320.00
Less:		
Previous payments	$ 206,000.00	
This payment	770,400.00	
Total		$ 976,400.00
Remaining Executive Council allocation		$ 837,920.00

We recommend reimbursement be made in the amount of $770,400.00. This represents partial payment of the loss.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Kayla Lyon, Director, Department of Natural Resources
Sherry L. Arntzen, Bureau Chief, State Parks, Forests, and Preserves Bureau, Department of Natural Resources
Kara Bryant, Budget and Finance, Department of Natural Resources

IOWA DEPARTMENT OF NATURAL RESOURCES

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

May 27, 2025

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

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

Re: Reimbursement Request – 29C.20 Claim

AOS Claim #	3486
Location	Loess Hills State Forest
Event Date	April 13, 2023
Event Summary	Wildfire
Amount Requested	$770,400.00
Request Details	3rd partial
DNR Accounting String	0147-542-R500-UA-0301

Copies of accounting documents paid by the DNR included in this request are attached.

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

Thank you,

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

Vendor Customer Name	Vendor Customer	Doc CD	Doc ID	Object Name	Account Code	Cycle Date	Check Number	Amount
CTC Disaster Response Inc	00002136519	GAX	11012125632	Machine & Operator Cost	2025-0147-542-R500-UA-406-2486-	01/27/25	73438737	193,000.00
CTC Disaster Response Inc	00002136519	GAX	11020425745	Machine & Operator Cost	2025-0147-542-R500-UA-406-2486-	02/05/25	73461464	63,800.00
CTC Disaster Response Inc	00002136519	GAX	11021125799	Machine & Operator Cost	2025-0147-542-R500-UA-406-2486-	02/12/25	86480704	63,800.00
CTC Disaster Response Inc	00002136519	GAX	11022525928	Machine & Operator Cost	2025-0147-542-R500-UA-406-2486-	02/26/25	86494472	63,800.00
CTC Disaster Response Inc	00002136519	GAX	11022525929	Machine & Operator Cost	2025-0147-542-R500-UA-406-2486-	02/26/25	86494473	65,400.00
CTC Disaster Response Inc	00002136519	GAX	11030625043	Machine & Operator Cost	2025-0147-542-R500-UA-406-2486-	03/07/25	86505292	63,800.00
CTC Disaster Response Inc	00002136519	GAX	11032425166	Machine & Operator Cost	2025-0147-542-R500-UA-406-2486-	03/25/25	86520582	63,800.00
CTC Disaster Response Inc	00002136519	GAX	11050125484	Machine & Operator Cost	2025-0147-542-R500-UA-406-2486-	05/02/25	00004078	193,000.00
Sum:								770,400.00

CTC Disaster Response, Inc. DBA Custom Tree Care
4011 SW 29th St. #130
Topeka, KS 66614 USA
+17854789805
ggathers@ctcdisaster.com
www.ctcdisaster.com

INVOICE

24DNRPFPJSEAG-0010

Jeff Seago
Digitally signed by Jeff Seago
Date: 2025.01.15 13:14:25 -06'00'

BILL TO
State of Iowa DNR
6200 Park Ave.
STE 200
Des Moines, IA 50321

INVOICE # 22532
DATE 11/11/2024
DUE DATE 12/01/2024
TERMS Due on receipt

vc 00002136519
ref GAX 11112024117
pd 11.21.2024
0147-542-R500-UA-2486

1.21.2025 ksb

	QTY	RATE	AMOUNT
Contract Work:Contract Work Contract Number 24DNRPFPJSEAGO-0010 20 acres Deciduous Tree Clearing (Task 1) @ $3,190 per acre= $63,800 Completed 11/11/24	20	3,190.00	63,800.00

We appreciate your business and look forward to having the opportunity to serve you in the future!

BALANCE DUE **$63,800.00**

CTC Disaster Response, Inc. DBA Custom Tree Care
4011 SW 29th St. #130
Topeka, KS 66614 USA
+17854789805
ggathers@ctcdisaster.com
www.ctcdisaster.com

INVOICE

0147-542-R500-UA

Jeff Seago
Digitally signed by Jeff Seago
Date: 2024.12.09 10:04:39 -06'00'

BILL TO
State of Iowa DNR
6200 Park Ave.
STE 200
Des Moines, IA 50321

INVOICE # 22592
DATE 12/05/2024
DUE DATE 01/01/2025
TERMS Due on receipt

vc 00002136519
ref GAX 11112024117
pd 11.21.2024
0147-542-R500-UA-2486 1.21.2025 ksb

	QTY	RATE	AMOUNT
Contract Work:Contract Work Contract Number 24DNRPFPJSEAGO-0010 20 Acres Deciduous Tree Clearing (Task 1) @ $3,190 per acre= $63,800.00	20	3,190.00	63,800.00

We appreciate your business and look forward to having the opportunity to serve you in the future!

BALANCE DUE **$63,800.00**

CTC Disaster Response, Inc. DBA Custom Tree Care
4011 SW 29th St. #130
Topeka, KS 66614 USA
+17854789805
ggathers@ctcdisaster.com
www.ctcdisaster.com

24DNRPFPJSEAG-0010

Jeff Seago
Digitally signed by Jeff Seago
Date: 2025.01.15 12:51:02 -06'00'

INVOICE

BILL TO
State of Iowa DNR
6200 Park Ave.
STE 200
Des Moines, IA 50321

INVOICE # 22629
DATE 12/21/2024
DUE DATE 01/01/2025
TERMS Due on receipt

vc 00002136519
ref GAX 11112024117
pd 11.21.2024
0147-542-R500-UA-2486

1.21.2025 ksb

	QTY	RATE	AMOUNT
Contract Work:Contract Work Contract Number 24DNRPRPJSEAGO-0010 20 Acres Eastern Red Cedar Clearing (Task 2) @ $3,270 per acre= $65,400	20	3,270.00	65,400.00

We appreciate your business and look forward to having the opportunity to serve you in the future!

BALANCE DUE **$65,400.00**

CTC Disaster Response, Inc. DBA Custom Tree Care
4011 SW 29th St. #130
Topeka, KS 66614 USA
+17854789805
ggathers@ctcdisaster.com
www.ctcdisaster.com

vc 00002136519
ref GAX 11012125632
pd 1.27.25

INVOICE

24DNRPFPJSEAG-0010 Am 1 revised
0147-542-R500-UA 2486

BILL TO
State of Iowa DNR
6200 Park Ave.
STE 200
Des Moines, IA 50321

Jeff Seago
Digitally signed by Jeff Seago
Date: 2025.01.28 14:38:27 -06'00'

INVOICE # 22694
DATE 01/28/2025
DUE DATE 02/01/2025
TERMS Due on receipt

2.4.2025 ksb

	QTY	RATE	AMOUNT
Contract Work:Contract Work Contract Number 24DNRPFPJSEAGO-0010 20 acres Deciduous Tree Clearing (Task 1) @ $3,190 per acre= $63,800 Completed 1/28/25	20	3,190.00	63,800.00

We appreciate your business and look forward to having the opportunity to serve you in the future!

BALANCE DUE **$63,800.00**

Pay invoice

CTC Disaster Response, Inc. DBA Custom Tree Care
4011 SW 29th St. #130
Topeka, KS 66614 USA
+17854789805
ggathers@ctcdisaster.com
www.ctcdisaster.com

INVOICE

24DNRPFPJSEAG-0010
0147-542-R500-UA

Jeff Seago
Digitally signed by Jeff Seago
Date: 2025.02.07 20:09:31 -06'00'

BILL TO
State of Iowa DNR
6200 Park Ave.
STE 200
Des Moines, IA 50321

INVOICE # 22721
DATE 02/07/2025
DUE DATE 03/01/2025
TERMS Due on receipt

	QTY	RATE	AMOUNT
Contract Work:Contract Work Contract Number 24DNRPFPJSEAGO-0010 20 acres deciduous tree clearing (Task 1) @ $3,190 per acres= $63,800	20	3,190.00	63,800.00

We appreciate your business and look forward to having the opportunity to serve you in the future!

BALANCE DUE **$63,800.00**

Pay invoice

CTC Disaster Response, Inc. DBA Custom Tree Care
4011 SW 29th St. #130
Topeka, KS 66614 USA
+17854789805
ggathers@ctcdisaster.com
www.ctcdisaster.com

vc 00002136519
ref GAX 11012125632
pd 1.27.25
0147-542-R500-UA-2486

INVOICE

24DNRPFPJSEAG-0010
0147-542-R500-UA

Jeff Seago Digitally signed by Jeff Seago Date: 2025.02.21 10:48:22 -06'00'

BILL TO
State of Iowa DNR
6200 Park Ave.
STE 200
Des Moines, IA 50321

INVOICE # 22756
DATE 02/21/2025
DUE DATE 03/01/2025
TERMS Due on receipt

	QTY	RATE	AMOUNT
Contract Work:Contract Work Contract Number 24DNRPFPJSEAGO-0010 20 Acres Eastern Red Cedar Clearing (Task 2) @ $3,270 per acre	20	3,270.00	65,400.00

We appreciate your business and look forward to having the opportunity to serve you in the future!

BALANCE DUE **$65,400.00**

Pay invoice

2.24.2025 ksb

CTC Disaster Response, Inc. DBA Custom Tree Care
4011 SW 29th St. #130
Topeka, KS 66614 USA
+17854789805
ggathers@ctcdisaster.com
www.ctcdisaster.com

vc 00002136519
ref GAX 11012125632
pd 1.27.25
0147-542-R500-UA-2486

24DNRPFPJSEAG-0010
0147-542-R500-UA

INVOICE

Jeff Seago Digitally signed by Jeff Seago Date: 2025.02.21 10:48:46 -06'00'

BILL TO
State of Iowa DNR
6200 Park Ave.
STE 200
Des Moines, IA 50321

INVOICE # 22757
DATE 02/21/2025
DUE DATE 03/01/2025
TERMS Due on receipt

	QTY	RATE	AMOUNT
Contract Work:Contract Work Contract Number 24DNRPFPJSEAGO-0010 20 acres Deciduous Tree Clearing (Task 1) @ $3,190	20	3,190.00	63,800.00

We appreciate your business and look forward to having the opportunity to serve you in the future!

BALANCE DUE **$63,800.00**

Pay invoice

2.24.2025 ksb

CTC Disaster Response, Inc. DBA Custom Tree Care
4011 SW 29th St. #130
Topeka, KS 66614 USA
+17854789805
ggathers@ctcdisaster.com
www.ctcdisaster.com

vc 00002136519
ref GAX 11012125632
pd 1.27.25

24DNRPFPJSEAG-0010
0147-542-R500-UA 2486

INVOICE

BILL TO
State of Iowa DNR
6200 Park Ave.
STE 200
Des Moines, IA 50321

Jeff Seago
Digitally signed by Jeff Seago
Date: 2025.03.04 09:24:14 -06'00'

3.5.2025 ksb

INVOICE # 22779
DATE 03/04/2025
DUE DATE 04/01/2025
TERMS Due on receipt

	QTY	RATE	AMOUNT
Contract Work:Contract Work Contract Number 24DNRPFPJSEAGO-0010 20 Acres Deciduous Tree Clearing (Task 1) @ $3,190 per acre	20	3,190.00	63,800.00

We appreciate your business and look forward to having the opportunity to serve you in the future!

BALANCE DUE **$63,800.00**

Pay invoice

CTC Disaster Response, Inc. DBA Custom Tree Care
4011 SW 29th St. #130
Topeka, KS 66614 USA
+17854789805
ggathers@ctcdisaster.com
www.ctcdisaster.com

INVOICE

24DNRPFPJSEAG-0010
0147-542-R500-UA

Jeff Seago
Digitally signed by Jeff Seago
Date: 2025.03.24 12:03:42 -05'00'

BILL TO
State of Iowa DNR
6200 Park Ave.
STE 200
Des Moines, IA 50321

INVOICE # 22813
DATE 03/15/2025
DUE DATE 04/01/2025
TERMS Due on receipt

	QTY	RATE	AMOUNT
Contract Work:Contract Work Contract Number 24DNRPFPJSEAGO-0010 20 Acres Deciduous Tree Clearing (Task 1) @ $3,190 per acre	20	3,190.00	63,800.00

We appreciate your business and look forward to having the opportunity to serve you in the future!

BALANCE DUE **$63,800.00**

Pay invoice

vc 00002136519
ref GAX 11012125632
pd 1.27.25
0147-542-R500-UA-2486

3.24.2025 ksb

claim ID 3486

CTC Disaster Response, Inc. DBA Custom Tree Care
4011 SW 29th St. #130
Topeka, KS 66614 USA
+17854789805
ggathers@ctcdisaster.com
www.ctcdisaster.com

INVOICE

24DNRPFPJSEAG-0010
0147-542-R500-UA

BILL TO
State of Iowa DNR
6200 Park Ave.
STE 200
Des Moines, IA 50321

Jeff Seago
Digitally signed by Jeff Seago
Date: 2025.04.18 09:38:34 -05'00'

INVOICE # 22862
DATE 04/05/2025
DUE DATE 05/01/2025
TERMS Due on receipt

	QTY	RATE	AMOUNT
Contract Work:Contract Work Contract Number 24DNRPFPJSEAGO-0010 Am 1 20 Acres Deciduous Tree Clearing (Task 1) @ $3,190 per acre	20	3,190.00	63,800.00

We appreciate your business and look forward to having the opportunity to serve you in the future!

BALANCE DUE **$63,800.00**

Pay invoice

vc 00002136519
ref GAX 11012125632
pd 1.27.25 4.29.2025 ksb
0147-542-R500-UA-2486

CTC Disaster Response, Inc. DBA Custom Tree Care
4011 SW 29th St. #130
Topeka, KS 66614 USA
+17854789805
ggathers@ctcdisaster.com
www.ctcdisaster.com

INVOICE

24DNRPFPJSEAG-0010
0147-542-R500-UA

Jeff Seago Digitally signed by Jeff Seago Date: 2025.04.18 09:39:09 -05'00'

BILL TO
State of Iowa DNR
6200 Park Ave.
STE 200
Des Moines, IA 50321

INVOICE # 22879
DATE 04/11/2025
DUE DATE 05/01/2025
TERMS Due on receipt

	QTY	RATE	AMOUNT
Contract Work:Contract Work Contract Number 24DNRPFPJSEAGO-0010 Am 1 20 Acres Deciduous Tree Clearing (Task 1) @ $3,190 per acre	20	3,190.00	63,800.00

We appreciate your business and look forward to having the opportunity to serve you in the future!

BALANCE DUE **$63,800.00**

Pay invoice

vc 00002136519
ref GAX 11012125632
pd 1.27.25
0147-542-R500-UA-2486

4.29.2025 ksb

CTC Disaster Response, Inc. DBA Custom Tree Care
4011 SW 29th St. #130
Topeka, KS 66614 USA
+17854789805
ggathers@ctcdisaster.com
www.ctcdisaster.com

INVOICE

24DNRPFPJSEAG-0010
0147-542-R500-UA

BILL TO
State of Iowa DNR
6200 Park Ave.
STE 200
Des Moines, IA 50321

Jeff Seago Digitally signed by Jeff Seago Date: 2025.04.18 09:39:44 -05'00'

INVOICE # 22880
DATE 04/11/2025
DUE DATE 05/01/2025
TERMS Due on receipt

	QTY	RATE	AMOUNT
Contract Work:Contract Work Contract Number 24DNRPFPJSEAGO-0010 Am 1 20 Acres Cedar Tree Clearing (Task 2) @ $3,270 per acre	20	3,270.00	65,400.00

We appreciate your business and look forward to having the opportunity to serve you in the future!

BALANCE DUE **$65,400.00**

Pay invoice

vc 00002136519
ref GAX 11012125632
pd 1.27.25
0147-542-R500-UA-2486

4.29.2025 ksb

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

July 7, 2025

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

The Executive Council, in a meeting held on this date, approved payment of the following cost item:

Department of Public Safety ……...…….....$9,500.00
On March 5, 2025, Fort Dodge ISICS Communications Tower was damaged due to winter blizzard event. Request is to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Captain Heath Hove, Bureau Chief, Department of Public Safety
Lieutenant Joshua Duden, Assistant Bureau Chief, Department of Public Safety
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim ID 4005
TOS Job # 2811

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

June 27, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Fort Dodge ISICS Communications Tower due to Winter Blizzard Event on March 5, 2025
Department of Public Safety
Claim dated March 25, 2025
AOS Claim ID: 4005

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		$ 9,500.00
Executive Council Allocation		$ 9,500.00
Less:		
Previous payments	$ 0.00	
This payment	9,500.00	
Total		$ 9,500.00
Remaining Executive Council allocation		$ 0.00

We recommend reimbursement be made in the amount of $9,500.00. This represents full and final payment of the loss.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

Kim Reynolds
Governor
Chris Cournoyer
Lt. Governor

Department of Public Safety

Stephan Bayens
Commissioner

April 15, 2025

Reference: 29C.20 reimbursement claim for damaged radome at the Fort Dodge ISICS tower site. AOS claim #4005

State of Iowa Executive Council:

On March 27, 2025, Motorola submitted an invoice for $9,500.00 for completed repairs regarding act of nature (AON) damage to the Fort Dodge ISICS tower site. Severe weather caused damage to a radome.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C.20 reimbursement claim for $9,500.00 for this damage.

The attachment to this notification email includes:

- The reimbursement claim
- The initial 29C.20 AON notification of damage to the Fort Dodge ISICS tower
- The Motorola repair invoice, dated March 27, 2025
- A storm damage summary report, dated March 31, 2025, detailing the work conducted with photographs depicting the damage that occurred.
- A copy of the Iowa Advantage payment to Motorola for the repairs

Thank you for your consideration and assistance with this repair.

Sincerely,

Joshua Duden

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

From: Hove Heath
To: Tammy.Hollingsworth@AOS.IOWA.GOV; ExecutiveCouncil@tos.iowa.gov
Cc: Duden Joshua; DAVID GORDON (dave.gordon@motorolasolutions.com)
Subject: AON Notification for FT Dodge ISICS Tower Radome and Dish Damage
Date: Wednesday, March 12, 2025 10:37:00 AM
Attachments: processed-32C8437D-5D24-4E18-8E8A-B9FC71C882F7.jpeg

Executive Council and Tammy,

Please accept this as our initial notification for Act Of Nature damages from the winter blizzard weather event on Wednesday the 5th of March, 2025. We anticipate more notifications as we continue to check on our over 130 tower sites across Iowa.

Captain Heath Hove, 385

Bureau Chief

Interoperability Communications Bureau
Iowa Department of Public Safety
215 East 7th Street, Des Moines, Iowa 50319
Office: 515-725-6092
Mobile: 515-204-7288
hove@dps.state.ia.us

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

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From: Hove Heath <hove@dps.state.ia.us>
Sent: Wednesday, March 12, 2025 10:35 AM
To: Hove Heath <hove@dps.state.ia.us>
Subject: Ft dodge tower

Captain Heath Hove, 385

Bureau Chief

Interoperability Communications Bureau

Iowa Department of Public Safety
215 East 7th Street, Des Moines, Iowa 50319
Office: 515-725-6092
Mobile: 515-204-7288
hove@dps.state.ia.us

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

MOTOROLA SOLUTIONS

ORIGINAL INVOICE

Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

Visit our website at www.motorolasolutions.com

Transaction Number	Transaction Date	Transaction Total
8330300687	27-MAR-2025	**9,500.00 USD**

P.O. Number	P.O. Date	Customer Account No
FY25-4529.2	26-MAR-2025	1000199978

Payment Terms	Payment Due Date
Net Due in 60 Days	26-MAY-2025

Bill To Address

IOWA, STATE OF
ATTN: Accounts Payable
215 E 7TH ST
DES MOINES IA 50319
United States

Ship To Address

IOWA, STATE OF
215 E 7TH ST
DES MOINES IA 50319
United States

IMPORTANT INFORMATION

For all invoice payment inquiries contact
AccountsReceivable@motorolasolutions.com
Telephone: 800-247-2346
Fax: +1(631)883-4238

Sales Order(s): 3203708561

SPECIAL INSTRUCTIONS / COMMENTS

Depot SO#	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
		Date Completed :24-MAR-25 Description of work :Tower crew replaced broken radome at ISICS Ft Dodge site. Authorized by : Heather Dixon			
	SVCFS-ONSITE-RSP-IO	FIELD SVC-ON SITE RESPONSE SVCS	1	8,266.00	8,266.00
	SVCFS-PARTS-IO	FIELD SERVICE - PARTS CHARGES	1	1,234.00	1,234.00

USD Subtotal	**9,500.00**
USD Total Tax	**0.00**
USD Total	**9,500.00**
USD Amount Due	**9,500.00**

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number	Customer Account No	Payment Due Date
8330300687	1000199978	26-MAY-2025

Transaction Total	Amount Paid
9,500.00 USD	

Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

IOWA, STATE OF
ATTN: Accounts Payable
215 E 7TH ST
DES MOINES IA 50319
United States

Payment Transfer Details

Bank of America, Dallas
WIRE Routing Transit Number: 026009593
ACH/EFT Routing Transit Number: 111000012
SWIFT: BOFAUS3N
Bank Account No: 3756319806

Send Payments To:

MOTOROLA SOLUTIONS
Motorola Solutions, Inc.
13108 Collections Center Drive
Chicago IL 60693
United States
Please provide your remittance details to:
US.remittance@motorolasolutions.com

DIVERSION CONTRARY TO EXPORT CONTROL LAW IS PROHIBITED

MOTOROLA SOLUTIONS

Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

Visit our website at www.motorolasolutions.com

ORIGINAL INVOICE

Transaction Number	Transaction Date	Transaction Total
8330300687	27-MAR-2025	**9,500.00 USD**

P.O. Number	P.O. Date	Customer Account No
FY25-4529.2	26-MAR-2025	1000199978

Payment Terms	Payment Due Date
Net Due in 60 Days	26-MAY-2025

MOTOROLA SOLUTIONS

Motorola Solutions, Inc.
1301 E. Algonquin Road
Schaumburg, IL 60196
U.S.A.

Mobile: +1-319-321-1134
Email: dave.gordon@motorolasolutions.com

March 31, 2025

Captain Heath Hove
Iowa Department of Public Safety
Interoperability Communications Bureau
215 E. 7th St.
Des Moines, IA 50319
RE: Ft. Dodge ISICS Tower – Storm Damage Repairs

Captain Hove,

Below you will find the report and invoice for the Ft. Dodge site for storm damage repairs.

Please review and contact me directly with any questions.

Thanks,

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

Ft Dodge ISICS Tower – Storm Damage Report

On March 12, 2025, Iowa DPS reported a broken radome at the Ft Dodge site.

Motorola had a tower crew onsite to replace the broken radome on March 26, 2025.

Broken Radome – Before and After Photos

0001-25-595

Fields of Opportunities

73558275
$*****9,500.00
04/11/2025
PRC MOTORO11AP25SJD125

00696
MOTOROLA SOLUTIONS INC
13108 COLLECTION CENTER DR
CHICAGO IL 60693-0001

FOR QUESTIONS, CONTACT:
PUBLIC SAFETY, DEPT OF
515-725-6249

LINE #	UNIT	INVOICE #	INVOICE DATE	AMOUNT
	CHECK DESCRIPTION			
01	STATEWIDE INTEROPERABILITY	8330300687	03/27/25 $	9,500.00
	ISICS FORT DODGE REPLACED BROKEN RADOME WORK COMPLETED 3/24/25 INVOICE # 8330300687			

TOTAL WARRANT AMOUNT
$*****9,500.00

SAE001

For additional information about this payment, please go to https://i3public.iowa.gov/payments/index.faces

THE FACE OF THIS DOCUMENT HAS A COLORED CHECK BACKGROUND

Account Numbers
0001-25-595-R75-4529-2693

State of Iowa Warrant

VOID 6 MONTHS AFTER 04-11-25

No. 73558275

TO THE *Treasurer of State*
Des Moines, Iowa 50319

33-2308
730

NINE THOUSAND FIVE HUNDRED DOLLARS NO CENTS

AMOUNT
$*****9,500.00

Pay
MOTOROLA SOLUTIONS INC
13108 COLLECTION CENTER DR
CHICAGO IL 60693-0001

MOTORO11AP25SJD125

DEPARTMENT OF ADMINISTRATIVE SERVICES
AUTHORIZED SIGNATURE

⑈0073558275⑈ ⑆073023085⑆ 80181164908⑈

A16034761

* CAUTION - ENDORSE IN VIEW OF PERSON CASHING OR RESTRICT ENDORSEMENT ("FOR DEPOSIT ONLY") AND SIGN YOUR NAME

422

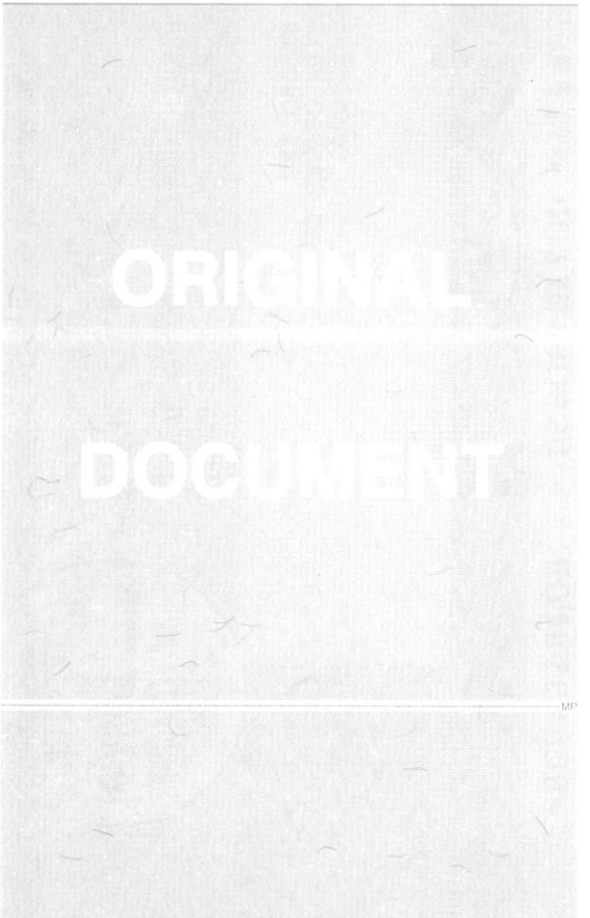
RESTRICTIONS: _____

_____
SIGNATURE (IN INK OR INDELIBLE PENCIL)

MY ADDRESS IS: _____
STREET

_____
CITY STATE ZIP

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE *



MP

The security features listed below, as well as those not listed, exceed industry guidelines.

Security Features:	Results of document alteration:
Security Screen	• Absence of "Original Document" verbiage on back of check.
True Watermark	• Can be seen only when held at a 45 degree angle and cannot be altered or reproduced on copiers.
MicroPrint	• Small type in MP Line appears dotted when photocopied.
Chemical Reactivity	• Visual color reaction triggered by the use of bleach, oxidizers, solvents, acid or alkali materials.
Printloc Toner Anchorage	• Saturation treatment on both sides of paper prevents toner removal by scraping, tape or creasing.
Embedded Fibers	• Large, dark visible fibers embedded throughout the sheet. Large embedded invisible fibers visible only under UV (black) light.
Padlock Icon	• Printed on the body of the check, identifies the existence of security features. Cannot be removed without physically altering the check.

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*** FEDERAL RESERVE BOARD OF GOVERNORS REG. CC**

From: Dostal Sandra
To: Duden Joshua; Hove Heath
Cc: Cook Katelyn
Subject: FW: ** External Email Alert ** ISICS Ft Dodge Site - Storm Damage Report and Invoice
Date: Monday, April 14, 2025 2:43:46 PM
Attachments: MSIAR_INV_1000199978_8330300687.pdf
ISICS Ft Dodge Damage Report 3-31-25.pdf
Fort Dodge ISICS payment001.pdf
image001.png

Hello,

Attached please find the Fort Dodge ISICS proof of payment for a broken radome.

04/11/25	2025	PRC	MOTORO11AP25SJD125	AD	ADC04112500000433126		000000073558275	00002099390	Motorola Solutions Inc	03/27/25	8330300687	ISICS Fort Dodge replaced broken radome work completed 3/24/25	ISICS Fort Dodge replaced broken radome work completed 3/24/25 Invoice # 8330300687	0001	595	4529	FORT	R75	2693	406	04/11/25	04/11/25	9,500.00

Sandra Dostal
Administrative Assistant | DPS Interoperability Communication Bureau
Office of the Commissioner
Administrative Services Division
Iowa Department of Public Safety
215 East 7th Street, Des Moines, Iowa 50319
Office: 515-725-6095
Fax: 515-725-6193
dostal@dps.state.ia.us
https://dps.iowa.gov/
https://dpscareers.com/

IOWA | Department of Public Safety

From: Dave Gordon <dave.gordon@motorolasolutions.com>
Sent: Monday, March 31, 2025 8:36 AM
To: ISICSAdmin <isicsadmin@dps.state.ia.us>
Cc: Dixon Heather <dixon@dps.state.ia.us>; Dostal Sandra <dostal@dps.state.ia.us>; DAVID GORDON <dave.gordon@motorolasolutions.com>
Subject: ** External Email Alert ** ISICS Ft Dodge Site - Storm Damage Report and Invoice

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

Good Morning,

Attached is the report and invoice for the Ft Dodge repairs.

Please let me know if you have any questions.

Thanks,

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

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

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

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

July 7, 2025

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

The Executive Council, in a meeting held on this date, approved payment of the following cost item:

Department of Public Safety ……...…….....$120,855.00
On April 26 through May 9, 2024, various ISICS communication towers (Shelby, Iowa, Van Wert, Clarinda, Calhoun, Marion, Newton, Davis, Storm Lake) were damaged by storm and tornado. Request was to cover repair costs.

This represents partial payment.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Captain Heath Hove, Bureau Chief, Department of Public Safety
Lieutenant Joshua Duden, Assistant Bureau Chief, Department of Public Safety
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim ID 3755
TOS Job # 2703

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

June 27, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Storm/Tornado Damages to Various ISICS Communication Towers (Shelby, Iowa, Van Wert, Clarinda, Calhoun, Marion, Newton, Davis, Storm Lake) on April 26, 2024 through May 9, 2024
Department of Public Safety
Claims dated August 13, 2024 and August 14, 2024
AOS Claim ID: 3755

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for partial payment related to the damages and have found the items to be order as shown below:

Documented requests:		
Shelby Tower – 12/19/24 Request		$ 92,102.00
Shelby Tower – 4/11/25 Request		28,753.00
Total Reimbursement Request		$ 120,855.00
Executive Council Allocation		$ 250,500.00
Less:		
Previous payments	$ 116,032.23	
This payment	120,855.00	
Total		$ 236,887.23
Remaining Executive Council allocation		$ 13,612.77

We recommend reimbursement in the amount of $120,855.00. This represents partial payment of the loss. Additional allocation and payment requests will be submitted at a later date for the remaining ISICS Communication Towers.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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

Kim Reynolds
Governor
Chris Cournoyer
Lt. Governor

Department of Public Safety

Stephan Bayens
Commissioner

April 11, 2025

Reference: 29C.20 reimbursement claim for a damaged radome at the Shelby ISICS tower site. AOS claim #3755

State of Iowa Executive Council:

On March 28, 2025, Motorola submitted an invoice for $28,753.00 for completed repairs regarding act of nature (AON) damage to the Shelby ISICS tower site. A tornado caused extensive damage to the tower.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C.20 reimbursement claim for $28,753.00 for this damage. This represents the final invoice and reimbursement claim for this tower. A previous claim was submitted on 12-19-24 for $92,102.

The attachment to this notification email includes:

- The reimbursement claim
- The initial 29C.20 AON notification of damage to the Shelby ISICS tower
- The Motorola repair invoice, dated March 28, 2025
- A storm damage summary report, dated March 29, 2025, detailing the work conducted with photographs depicting the damage that occurred.
- A copy of the Iowa Advantage payment to Motorola for the repairs

Thank you for your consideration and assistance with this repair.

Sincerely,

Joshua Duden

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

From: Pierce Richard
To: ExecutiveCouncil [TOS]; Tammy Hollingsworth
Cc: Hove Heath; Duden Joshua; Dostal Sandra; Seiler Katelyn; Anderson Kristy; Brittain David; Richardson Scott; Stufflebeem Connie; DAVID GORDON
Subject: 4-26-24 29C20 Initial Notification of Possible ISICS Tower Damage - Multi Tornado Event
Date: Saturday, April 27, 2024 8:26:11 AM
Attachments: image002.jpg
image003.jpg

Executive Council and Tammy,

During the night on 4-26-24, multiple tornados touched down throughout Iowa and more are anticipated to manifest the remainder of the weekend. Due this is prolonged severe related event, we anticipate several ISICS Towers and related site equipment may sustain damage from high winds and flying debris. Currently, we believe we may have damage at our Shelby ISICS Tower Site, however the extent is unknown. It may take us several days or over a weeks to get a comprehensive assessment of the status of our towers due to the number and locations around the state. In the meantime, please accept this email as the initial 29C20 notification of possible tornado damage to several ISICS Towers. A comprehensive list of towers will be forthcoming.

Thank you

Captain Richard Pierce
Bureau Chief | DPS Interoperability Communication Bureau
Office of the Commissioner
Iowa Department of Public Safety
215 East 7th Street | Des Monies, Iowa 50319
Office: 515-725-6113
Cell: 712-269-0730
pierce@dps.state.ia.us

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From: Richardson Scott <richards@dps.state.ia.us>
Sent: Friday, April 26, 2024 6:58:49 PM
To: Mohr Celeste <mohr@dps.state.ia.us>; ISICSNOC <ISICSNOC@DPS.STATE.IA.US>
Cc: stormlake <stormlake@dps.state.ia.us>
Subject: RE: SHELBY SITE

I am aware … I'm watching the alarms come in …. Shelby is currently in Commercial Power Failure … Generator should be running however … The Shelby site is still online and has 164 radios with voice

traffic passing …

Tornado on the ground SW of Manilla now … The Manning and Denison sites are North and NW of there ..

Scott Richardson
Assistant System Administrator
Iowa Department of Public Safety
Interoperability Communications Bureau
215 E. 7th St.
Des Moines, IA 50319
Office 515-725-6255
Cell 515-418-2953
Richards@dps.state.ia.us

From: Mohr Celeste <mohr@dps.state.ia.us>
Sent: Friday, April 26, 2024 6:55 PM
To: ISICSNOC <ISICSNOC@DPS.STATE.IA.US>
Cc: stormlake <stormlake@dps.state.ia.us>
Subject: SHELBY SITE

SHELBY SITE ALARM
1124 ST F32
HARLAN
TICKET # 572236
CFS # 000 211-6990

HE ADV'D ALARM WAS CALLED IN
TORNADO JUST WENT DOWN IN THAT AREA W LOTS OF DAMAGE.
ALL OFFICERS ARE BUSY IN MINDEN W CONSIDERABLE DAMAGE THERE.

THANKS

CELESTE MOHR ★959★
Communications Specialist II
Interoperability Communications Bureau
Iowa Department of Public Safety
Des Moines State Radio
Office: 515-323-4360
Fax: 515-323-4379
mohr@dps.state.ia.us
https://dps.iowa.gov/

https://dpscareers.com/

MOTOROLA SOLUTIONS

ORIGINAL INVOICE

Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

Visit our website at www.motorolasolutions.com

Transaction Number	Transaction Date	Transaction Total
8330300777	28-MAR-2025	**28,753.00 USD**

P.O. Number	P.O. Date	Customer Account No
FY25-4529.2	26-MAR-2025	1000199978

Payment Terms	Payment Due Date
Net Due in 60 Days	27-MAY-2025

Bill To Address

IOWA, STATE OF
ATTN: Accounts Payable
215 E 7TH ST
DES MOINES IA 50319
United States

Ship To Address

IOWA, STATE OF
215 E 7TH ST
DES MOINES IA 50319
United States

IMPORTANT INFORMATION

For all invoice payment inquiries contact
AccountsReceivable@motorolasolutions.com
Telephone: 800-247-2346
Fax: +1(631)883-4238

Sales Order(s): 3203708538

SPECIAL INSTRUCTIONS / COMMENTS

Depot SO#	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
		Date Completed :06-MAR-25 Description of work :Replacement of tornado damaged 4 ft dish at the ISICS Shelby site. Authorized by : Heather Dixon			
	SVCFS-ONSITE-RSP-IO	FIELD SVC-ON SITE RESPONSE SVCS	1	23,575.00	23,575.00
	SVCFS-PARTS-IO	FIELD SERVICE - PARTS CHARGES	1	5,178.00	5,178.00

USD Subtotal	**28,753.00**
USD Total Tax	**0.00**
USD Total	**28,753.00**
USD Amount Due	**28,753.00**

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number	Customer Account No	Payment Due Date
8330300777	1000199978	27-MAY-2025

Transaction Total	Amount Paid
28,753.00 USD	

Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

IOWA, STATE OF
ATTN: Accounts Payable
215 E 7TH ST
DES MOINES IA 50319
United States

Payment Transfer Details

Bank of America, Dallas
WIRE Routing Transit Number: 026009593
ACH/EFT Routing Transit Number: 111000012
SWIFT: BOFAUS3N
Bank Account No: 3756319806

Send Payments To:

MOTOROLA SOLUTIONS

Motorola Solutions, Inc.
13108 Collections Center Drive
Chicago IL 60693
United States
Please provide your remittance details to:
US.remittance@motorolasolutions.com

DIVERSION CONTRARY TO EXPORT CONTROL LAW IS PROHIBITED

MOTOROLA SOLUTIONS

Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

Visit our website at www.motorolasolutions.com

ORIGINAL INVOICE

Transaction Number	Transaction Date	Transaction Total
8330300777	28-MAR-2025	**28,753.00 USD**

P.O. Number	P.O. Date	Customer Account No
FY25-4529.2	26-MAR-2025	1000199978

Payment Terms	Payment Due Date
Net Due in 60 Days	27-MAY-2025

MOTOROLA SOLUTIONS

Motorola Solutions, Inc.
1301 E. Algonquin Road
Schaumburg, IL 60196
U.S.A.

Mobile: +1-319-321-1134
Email: dave.gordon@motorolasolutions.com

March 29, 2025

Captain Heath Hove
Iowa Department of Public Safety
Interoperability Communications Bureau
215 E. 7th St.
Des Moines, IA 50319
RE: Shelby ISICS Tower – Tornado Damage Work

Captain Hove,

Below you will find the final report for the Shelby site tornado damage work. Attached is the invoice for the repair work.

Please review and contact me directly with any questions.

Thanks,

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

Shelby ISICS Tower – Tornado Damage Report

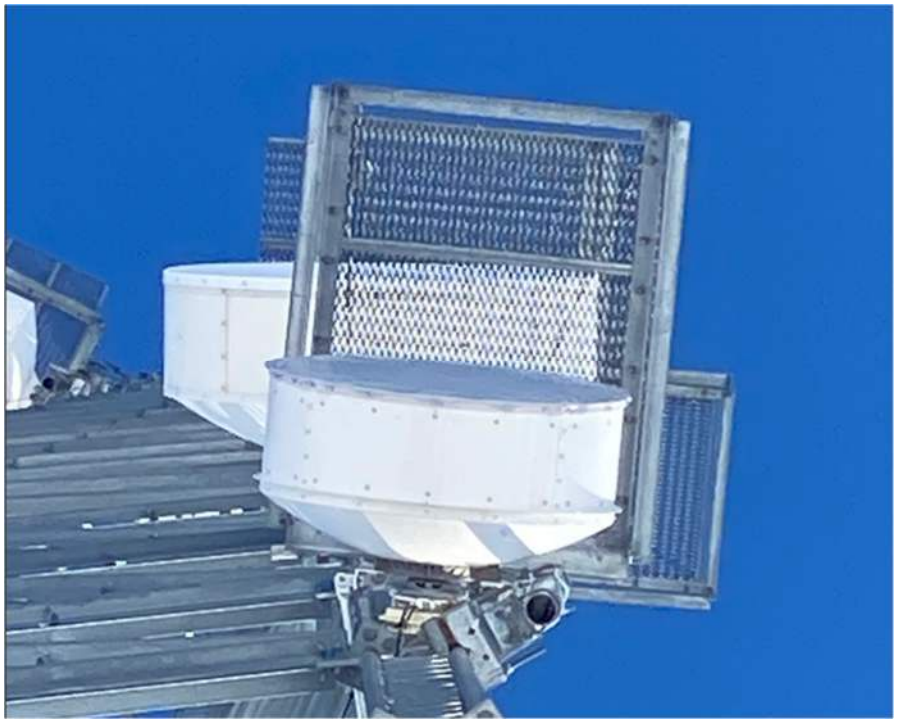
On April 26, 2024, Motorola received various reports of tornado damage to the Shelby site.

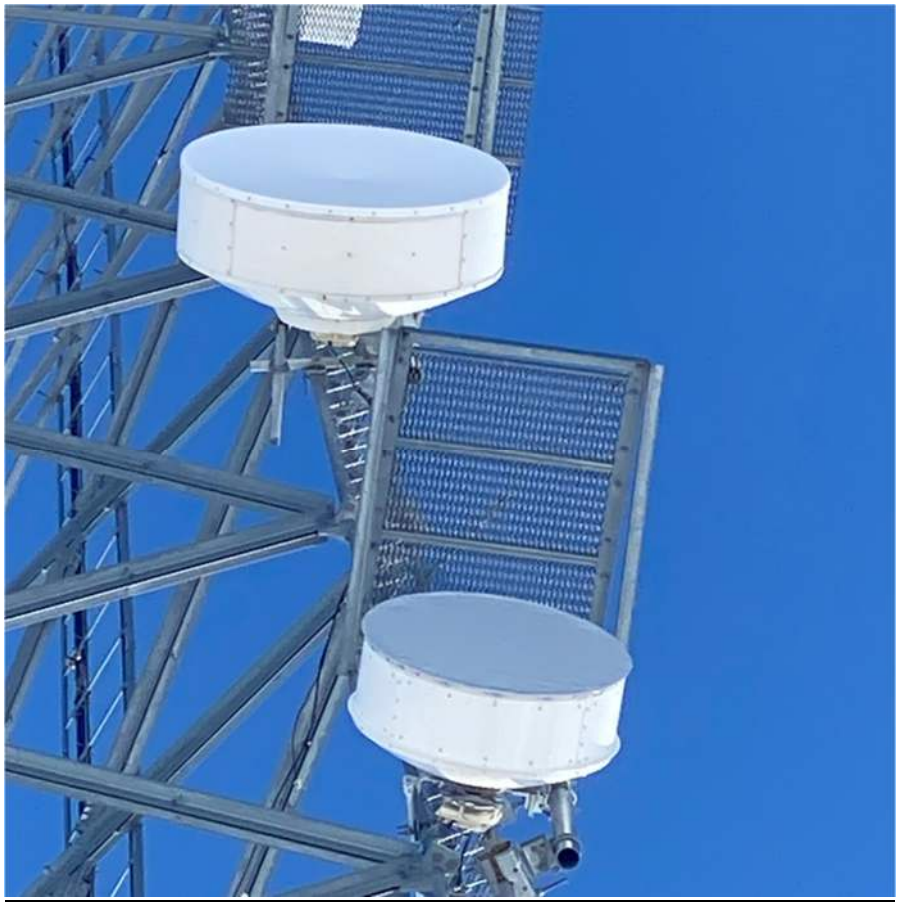
Motorola had a replacement 4ft dish on order to replace the damaged dish on the diversity link to Denison.

Before Photos of Damaged Dish

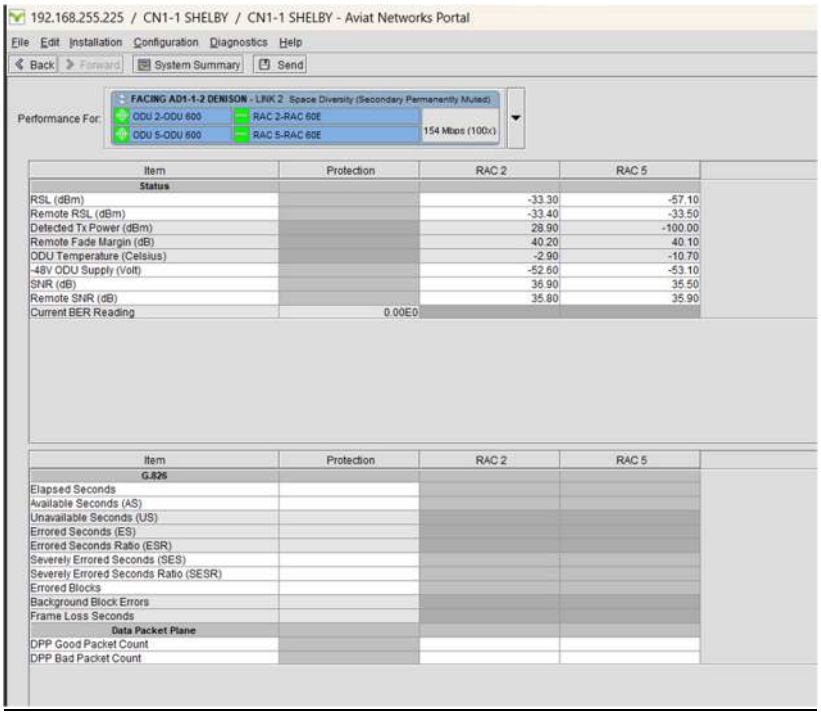
Motorola had a tower crew onsite on 2-21-25 and 3-6-25 to remove the last damaged 4ft dish and replace it with a new dish. The new dish required a new mount installed to properly align the dish.

<u>After Photos of New Dish</u>





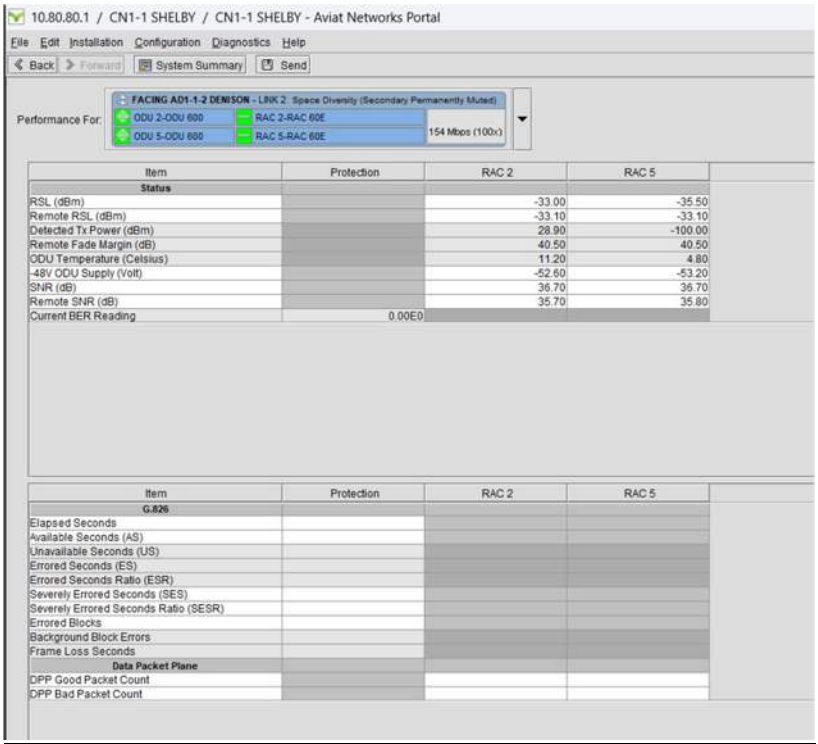
Before Screenshots – RSL (Received Signal Levels)



Item	Protection	RAC 2	RAC 5
Status			
RSL (dBm)		-33.30	-57.10
Remote RSL (dBm)		-33.40	-33.50
Detected Tx Power (dBm)		28.90	-100.00
Remote Fade Margin (dB)		40.20	40.10
ODU Temperature (Celsius)		-2.90	-10.70
-48V ODU Supply (Volt)		-52.60	-53.10
SNR (dB)		36.90	35.50
Remote SNR (dB)		35.80	35.90
Current BER Reading	0.00E0		

Item	Protection	RAC 2	RAC 5
G.826			
Elapsed Seconds			
Available Seconds (AS)			
Unavailable Seconds (US)			
Errored Seconds (ES)			
Errored Seconds Ratio (ESR)			
Severely Errored Seconds (SES)			
Severely Errored Seconds Ratio (SESR)			
Errored Blocks			
Background Block Errors			
Frame Loss Seconds			
Data Packet Plane			
DPP Good Packet Count			
DPP Bad Packet Count			

After Screenshots- RSL (Received Signal Levels)



Item	Protection	RAC 2	RAC 5
Status			
RSL (dBm)		-33.00	-35.50
Remote RSL (dBm)		-33.10	-33.10
Detected Tx Power (dBm)		28.90	-100.00
Remote Fade Margin (dB)		40.50	40.50
ODU Temperature (Celsius)		11.20	4.80
-48V ODU Supply (Volt)		-52.60	-53.20
SNR (dB)		36.70	36.70
Remote SNR (dB)		35.70	35.80
Current BER Reading	0.00E0		

Item	Protection	RAC 2	RAC 5
G.826			
Elapsed Seconds			
Available Seconds (AS)			
Unavailable Seconds (US)			
Errored Seconds (ES)			
Errored Seconds Ratio (ESR)			
Severely Errored Seconds (SES)			
Severely Errored Seconds Ratio (SESR)			
Errored Blocks			
Background Block Errors			
Frame Loss Seconds			
Data Packet Plane			
DPP Good Packet Count			
DPP Bad Packet Count			

0001-25-595

Iowa
Fields of Opportunities

73554243
$****28,753.00
04/08/2025
PRC MOTORO07AP25SJD125

01178
MOTOROLA SOLUTIONS INC
13108 COLLECTION CENTER DR
CHICAGO IL 60693-0001

FOR QUESTIONS, CONTACT:
PUBLIC SAFETY, DEPT OF
515-725-6249

LINE #	UNIT	INVOICE #	INVOICE DATE	AMOUNT
	CHECK DESCRIPTION			
01	STATEWIDE INTEROPERABILITY	8330300777	03/28/25 $	28,753.00
	ISICS SHELBY REPLACEMENT OF TORNADO DAMAGED 4 FT DISH AT THE SITE. WORK COMPLETED 03/06/25 INVOICE			

TOTAL WARRANT AMOUNT
$****28,753.00

SAE001

For additional information about this payment, please go to https://i3public.iowa.gov/payments/index.faces

THE FACE OF THIS DOCUMENT HAS A COLORED CHECK BACKGROUND

Account Numbers
0001-25-595-R75-4529-2693

State of Iowa Warrant

VOID 6 MONTHS AFTER 04-08-25

No. 73554243

TO THE *Treasurer of State*
Des Moines, Iowa 50319

33-2308
730

TWENTY EIGHT THOUSAND SEVEN HUNDRED FIFTY THREE DOLLARS NO CENTS

AMOUNT
$****28,753.00

Pay
MOTOROLA SOLUTIONS INC
13108 COLLECTION CENTER DR
CHICAGO IL 60693-0001

MOTORO07AP25SJD125

DEPARTMENT OF ADMINISTRATIVE SERVICES
AUTHORIZED SIGNATURE

⑈00735542 43⑈ ⑆073023085⑆ 80181649 08⑈

A160213398

CAUTION - ENDORSE IN VIEW OF PERSON CASHING OR RESTRICT ENDORSEMENT ("FOR DEPOSIT ONLY") AND SIGN YOUR NA

RESTRICTIONS: _____

_____
SIGNATURE (IN INK OR INDELIBLE PENCIL)

MY ADDRESS IS: _____
STREET

_____
CITY STATE ZIP

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE *

ORIGINAL DOCUMENT

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Security Features:	Results of document alteration:
Security Screen	• Absence of "Original Document" verbiage on back of check.
True Watermark	• Can be seen only when held at a 45 degree angle and cannot be altered or reproduced on copiers.
MicroPrint	• Small type in MP Line appears dotted when photocopied.
Chemical Reactivity	• Visual color reaction triggered by the use of bleach, oxidizers, solvents, acid or alkali materials.
Printloc Toner Anchorage	• Saturation treatment on both sides of paper prevents toner removal by scraping, tape or creasing.
Embedded Fibers	• Large, dark visible fibers embedded throughout the sheet. Large embedded invisible fibers visible only under UV (black) light.
Padlock Icon	• Printed on the body of the check, identifies the existence of security features. Cannot be removed without physically altering the check.

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*** FEDERAL RESERVE BOARD OF GOVERNORS REG. CC**

From: Dostal Sandra
To: Duden Joshua; Hove Heath
Cc: Cook Katelyn
Subject: FW: ** External Email Alert ** ISICS Shelby Site - Storm Damage Report and Invoice
Date: Thursday, April 10, 2025 11:14:21 AM
Attachments: MSIAR_INV_1000199978_8330300777.pdf
ISICS Shelby Site Damage Report 3-29-25.pdf
image001.png
ISICS Shelby Payment001.pdf

Hello,

Attached please find the payment for ISICS Shelby.

Doc Date	Budget FY	Ref Doc Code	Ref Document ID	Doc Cd	Doc ID	Document Description	Check Number	Vendor Customer	Vendor Name	Invoice Date	Vendor Invoice Number	Line Description	Check Description	Fund	Dept	Unit	Sub Unit	Appr	Dept Obj	Object	Objct Class	Service From	Service To	Posting Amt
4/08/25	2025	PRC	MOTORO07AP25SJD125	AD	ADC040825000000428874		000000073554243	00002099390	Motorola Solutions Inc	03/28/25	8330300777	ISICS Shelby replacement of tornado damaged 4 ft dish at the site. Work completed 03/06/25	ISICS Shelby replacement of tornado damaged 4 ft dish at the site. Work completed 03/06/25 Invoice # 8330300777	0001	595	4529	SHEL	R75	2693	406	04/07/25	04/07/25	28,753.00

Sandra Dostal
Administrative Assistant | DPS Interoperability Communication Bureau
Office of the Commissioner
Administrative Services Division
Iowa Department of Public Safety
215 East 7th Street, Des Moines, Iowa 50319
Office: 515-725-6095
Fax: 515-725-6193
dostal@dps.state.ia.us
https://dps.iowa.gov/
https://dpscareers.com/

IOWA | Department of Public Safety

From: Dave Gordon <dave.gordon@motorolasolutions.com>
Sent: Saturday, March 29, 2025 12:17 PM
To: ISICSAdmin <isicsadmin@dps.state.ia.us>
Cc: Dixon Heather <dixon@dps.state.ia.us>; Dostal Sandra <dostal@dps.state.ia.us>; DAVID GORDON <dave.gordon@motorolasolutions.com>
Subject: ** External Email Alert ** ISICS Shelby Site - Storm Damage Report and Invoice

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

Good Morning,

Attached is the final report and invoice for the Shelby site dish replacement work that was remaining from the tornado.

Please let me know if you have any questions.

Thanks,

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

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

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MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

July 7, 2025

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

The Executive Council, in a meeting held on this date, approved payment of the following cost item:

Department of Administrative Services ……...…….....$10,192.40
On March 4, 2025, Vehicle #467 was damaged due to blizzard conditions. Request is to cover repair costs.

This represents full and final payment, $957.28 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 3998
TOS Job # 2832

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

June 27, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damage to Vehicle #467 Due to Blizzard Conditions on March 4, 2025
Department of Administrative Services
Claim dated March 10, 2025
AOS Claim ID: 3998

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the damages and have found the items to be in order as shown below:

Documented request		$ 10,192.40
Executive Council Allocation		$ 11,149.68
Less:		
Previous payments	$ 0.00	
This payment	10,192.40	
Total		$ 10,192.40
Remaining Executive Council allocation		$ 957.28

We recommend reimbursement be made in the amount of $10,192.40. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: April 29, 2025

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

From: Ryan Betts, DAS Fleet Risk Manager
DAS Fleet Services
Department of Administrative Services

Re: REIMBURSEMENT REQUEST - 29C20 Claim

AOS Claim #	3998
Vehicle / Event	#467 / Damaged working in Blizzard
Event Date	March 4, 2025
Summary	Vehicle 467 damaged working in blizzard (Claim 301700)
Amount Requested	**$10,192.40 Total**

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

Thank you,

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

Warrants

Edit Cancel

* Required fields

Warrant Information

Fiscal Year
2025

Amount
$10,192.40

Warrant Number
86523193

Vendor Customer
VS000002922

Line Number
1

Last Updated
04/01/2025 07:40 PM

Issue Information

Issued
03/27/2025 12:00 AM

Void
No

Transaction ID
RISK00525086002

Duplicate
No

Transaction Line Number
1

Stop
No

Line Amount
$1,721.50

Comments

Redeemed Information

Redeemed
04/01/2025 12:00 AM

Batch Number
0992

Redeemed Bank
0022

Sequence Number
00015

Redeemed Fund
0665

Redeemed Department
005

COA

Fund
0665

Object
2715

Dept Object
-

Sub Fund
-

Sub Object
-

Dept Revenue
-

Department
005

Unit
5790

Sub Unit
-

Object Class
-

Revenue Source
-

Sub Revenue Source
-

Appropriation
0000

Revenue Source Class
-

BSA
-

Sub BSA
-

Show More

© CGI Inc.

All Makes Collision Center

524 23rd Ave
Council Bluffs, IA 51501
Phone (712) 256-3195

Invoice

No: 3007

Scheduled In Date: 3/17/2025
Completed Date: 3/24/2025
Service Rep: Kortnie Getzschman
Page 1
PO No:

Name

state of iowa

Service Item

23 Chevrolet Tahoe Commercial 4 DR Wago
Lic: Unit#
VIN: 1GNSKLED5PR342881 Color:
Mileage In: Mileage Out:
Paint Code : _____

Insurance Information

Claim No: 0301700-001
Policy No:
Date of Loss:
Deductible: 0.0000

Insurance Company

Ext:

Insured

Ext:

Adjuster

Type	Description	Qty	Each	Amount	Sales Tax%	Sales Tax	Total
RL	Refinish Labor	24.6	100.00	2,460.00	7.00%	0.00	2,460.00
BL	Body Labor	31.3	55.00	1,721.50	7.00%	0.00	1,721.50
NP	NonTaxable Part			6,010.90	0.00%	0.00	6,010.90
ESTIMATE TOTALS				**$10,192.40**		**$0.00**	**$10,192.40**

Type	Description	Qty	Each	Amount	Sales Tax%	Sales Tax	Total
RL	Refinish Labor	24.6	100.00	2,460.00	7.00%	0.00	2,460.00
BL	Body Labor	31.3	55.00	1,721.50	7.00%	0.00	1,721.50
NP	NonTaxable Part			6,010.90	0.00%	0.00	6,010.90
INVOICE TOTALS				**$10,192.40**		**$0.00**	**$10,192.40**

An express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of costs incurred by in collecting amounts owed for repairs on the above vehicle. I also hereby make, constitute and appoint you and/or your employees as my true lawful attorney for me and in my name, place, and stead to ask, demand, collect, sign for and receive all such sums of money which are or shall be due owing, payable and belonging to me, or detained from me, related to the vehicle herein described. This includes full power and authority to sign my name to all checks, drafts, and/or negotiable instruments related to or arising out of work done by you and/or your employees on the above mentioned vehicle.

Signature: _____ Date: _____

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OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0004
Telephone (515) 281-5834

Rob Sand
Auditor of State

April 28, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damage to Vehicle #467 Due to Blizzard Conditions on March 4, 2025
Department of Administrative Services
Claim dated March 10, 2025
AOS Claim ID: 3998

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $11,149.68, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services
Heather Hackbarth, Department of Management

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

July 7, 2025

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

The Executive Council, in a meeting held on this date, approved payment of the following cost item:

Department of Administrative Services ……...…….....$4,943.13
On February 23, 2025, Vehicle #478 was damaged by a deer. Request is to cover repair costs.

This represents full and final payment, $1,028.00 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 3989
TOS Job # 2833

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

June 27, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #478 on February 23, 2025
Department of Administrative Services
Claim dated February 28, 2025
AOS Claim ID: 3989

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the damages and have found the items to be in order as shown below:

Documented request		$ 4,943.13
Executive Council Allocation		$ 5,971.13
Less:		
Previous payments	$ 0.00	
This payment	4,943.13	
Total		$ 4,943.13
Remaining Executive Council allocation		$ 1,028.00

We recommend reimbursement be made in the amount of $4,943.13. 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: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: April 25, 2025

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

From: Ryan Betts, DAS Fleet Risk Manager
DAS Fleet Services
Department of Administrative Services

Re: REIMBURSEMENT REQUEST - 29C20 Claim

AOS Claim #	3989
Vehicle / Event	#478 / Deer
Event Date	February 23, 2025
Summary	Vehicle 478 struck a deer (Claim 301248)
Amount Requested	**$4,943.13 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

Warrants

Edit Cancel

* Required fields

Warrant Information

Fiscal Year
2025

Amount
$4,943.13

Warrant Number
86531673

Vendor Customer
VS000002922

Line Number
1

Last Updated
04/09/2025 07:34 PM

Issue Information

Issued
04/04/2025 12:00 AM

Void
No

Transaction ID
RISK00525094001

Duplicate
No

Transaction Line Number
1

Stop
No

Line Amount
$715.00

Comments

Redeemed Information

Redeemed
04/09/2025 12:00 AM

Batch Number
0992

Redeemed Bank
0022

Sequence Number
00006

Redeemed Fund
0665

Redeemed Department
005

COA

Fund
0665

Object
2715

Dept Object
-

Sub Fund
-

Sub Object
-

Dept Revenue
-

Department
005

Unit
5790

Sub Unit
-

Object Class
-

Revenue Source
-

Sub Revenue Source
-

Appropriation
0000

Revenue Source Class
-

BSA
-

Sub BSA
-

Show More

All Makes Collision Center

524 23rd Ave
Council Bluffs, IA 51501
Phone (712) 256-3195

Invoice

No: 3025

Scheduled In Date: 3/31/2025
Completed Date: 4/2/2025
Service Rep: Kortnie Getzschman
Page 1
PO No:

Name

state of iowa

Service Item

23 Chevrolet Tahoe Commercial 4 DR Wago
Lic: Unit#
VIN: 1GNSKLED3PR346850 Color:
Mileage In: Mileage Out:
Paint Code : _____

Insurance Information

Claim No:
Policy No:
Date of Loss:
Deductible: 0.0000

Insurance Company

Ext:

Insured

Claim# 301248

Ext:

Adjuster

Type	Description	Qty	Each	Amount	Sales Tax%	Sales Tax	Total
RL	Refinish Labor	20.7	100.00	2,070.00	7.00%	0.00	2,070.00
BL	Body Labor	13.0	55.00	715.00	7.00%	0.00	715.00
NP	NonTaxable Part			2,158.13	0.00%	0.00	2,158.13
ESTIMATE TOTALS				**$4,943.13**		**$0.00**	**$4,943.13**

Type	Description	Qty	Each	Amount	Sales Tax%	Sales Tax	Total
RL	Refinish Labor	20.7	100.00	2,070.00	7.00%	0.00	2,070.00
BL	Body Labor	13.0	55.00	715.00	7.00%	0.00	715.00
NP	NonTaxable Part			2,158.13	0.00%	0.00	2,158.13
INVOICE TOTALS				**$4,943.13**		**$0.00**	**$4,943.13**

An express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of costs incurred by in collecting amounts owed for repairs on the above vehicle. I also hereby make, constitute and appoint you and/or your employees as my true lawful attorney for me and in my name, place, and stead to ask, demand, collect, sign for and receive all such sums of money which are or shall be due owing, payable and belonging to me, or detained from me, related to the vehicle herein described. This includes full power and authority to sign my name to all checks, drafts, and/or negotiable instruments related to or arising out of work done by you and/or your employees on the above mentioned vehicle.

Signature: _____ Date: _____

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OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0004
Telephone (515) 281-5834

Rob Sand
Auditor of State

April 23, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #478 on February 23, 2025
Department of Administrative Services
Claim dated February 28, 2025
AOS Claim ID: 3989

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 $5,971.13, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services
Heather Hackbarth, Department of Management

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

July 7, 2025

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

The Executive Council, in a meeting held on this date, approved payment of the following cost item:

Department of Administrative Services ……...…….....$10,802.48
On February 18, 2025, Vehicle #1336 was damaged by a deer. Request was to cover repair costs.

This represents full and final payment, $2,572.50 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 3991
TOS Job # 2834

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

June 27, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #1336 on February 18, 2025
Department of Administrative Services
Claim dated February 20, 2025
AOS Claim ID: 3991

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the damages and have found the items to be in order as shown below:

Documented request		$ 10,802.48
Executive Council Allocation		$ 13,374.98
Less:		
Previous payments	$ 0.00	
This payment	10,802.48	
Total		$ 10,802.48
Remaining Executive Council allocation		$ 2,572.50

We recommend reimbursement be made in the amount of $10,802.48. 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: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: April 25, 2025

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

From: Ryan Betts, DAS Fleet Risk Manager
DAS Fleet Services
Department of Administrative Services

Re: REIMBURSEMENT REQUEST - 29C20 Claim

AOS Claim #	3991
Vehicle / Event	#1336 / Deer
Event Date	February 18, 2025
Summary	Vehicle 1336 struck a deer. (TL2506)
Amount Requested	Actual Cash Value: $13,374.98 - Salvage Proceeds: $2,572.50 ——----- **$10,802.48 TOTAL**

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

Thank you,

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

DAS - Fleet

Loss/Risk valuation Calculation

Variables - Input:

Agency	542 - DNR
Vehicle Number	1336
Vehicle - Yr, Make, Mode	2020 Jeep Compass
VIN#	3C4NJDAB5LT170761
Date of Report	2/18/2025
Claim Number	TL2506
Mileage	74,919

Dealership Price - Off Contract	$23,605.00
Purchase Price - On Contract	$22,233.00
NADA - Trade in - Clean Value @ Time of Loss	$14,200.00

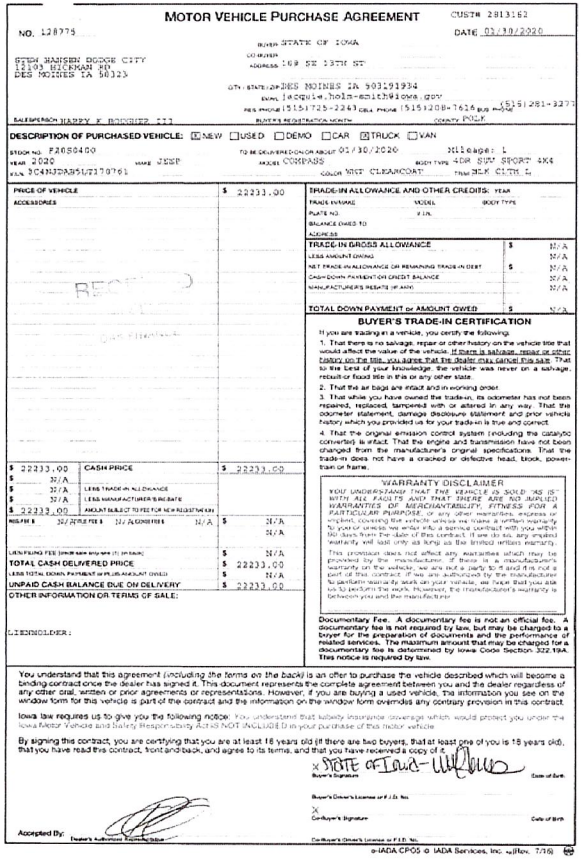
Calculations:

Dealership Price - Off Contract		$23,605.00
Purchase Price - On Contract		$22,233.00
	Difference	$1,372.00
	Percentage Difference	5.81%

NADA Value @ Time of Loss or purchase price, which ever is lower	$14,200.00
Percentage Decrease for Contract Price	5.81%
Loss calculated	13,374.98

Loss Amount to be Provided to Agency:	**$13,374.98**

NADA Value @ Time of Loss or purchase price, which ever is lower	$13,374.98
Repair Estimate	$14,402.60
Damage Disclosure Needed (Over 70%)	**107.68%**



MOTOR VEHICLE PURCHASE AGREEMENT

NO. 128775 CUST# 2813162 DATE 01/30/2020

BUYER STATE OF IOWA
CO-BUYER
ADDRESS 109 SE 13TH ST
CITY / STATE / ZIP DES MOINES IA 903191934
EMAIL jacquie.holm-smith@iowa.gov
RES PHONE (515)725-2243 CELL PHONE (515)208-7616 BUS PHONE (515)281-3277
BUYER'S REGISTRATION MONTH COUNTY POLK

STEW HANSEN DODGE CITY
12103 HICKMAN RD
DES MOINES IA 50323

SALESPERSON HARRY K BONGERS III

DESCRIPTION OF PURCHASED VEHICLE: ☒NEW ☐USED ☐DEMO ☐CAR ☒TRUCK ☐VAN

STOCK NO. P2050400 TO BE DELIVERED ON OR ABOUT 01/30/2020 Mileage: 1
YEAR 2020 MAKE JEEP MODEL COMPASS BODY TYPE 4DR SUV SPORT 4X4
VIN 3C4NJDAB5LT170761 COLOR WHT CLEARCOAT TRIM BLK CLTH I

PRICE OF VEHICLE	$ 22233.00
ACCESSORIES	
$ 22233.00 CASH PRICE	$ 22233.00
$ N/A LESS TRADE-IN ALLOWANCE	
$ N/A LESS MANUFACTURER'S REBATE	
$ 22233.00 AMOUNT SUBJECT TO FEE FOR NEW REGISTRATION	
REGFEE $ N/A TITLE FEE $ N/A CONSTRUC	$ N/A
	$ N/A
LIEN FILING FEE (Not to be charged on 51% or more)	$ N/A
TOTAL CASH DELIVERED PRICE	$ 22233.00
LESS TOTAL DOWN PAYMENT (+ PLUS AMOUNT OWED)	$ N/A
UNPAID CASH BALANCE DUE ON DELIVERY	$ 22233.00

OTHER INFORMATION OR TERMS OF SALE:

LIENHOLDER:

TRADE-IN ALLOWANCE AND OTHER CREDITS: YEAR
TRADE-IN MAKE MODEL BODY TYPE
PLATE NO. V.I.N.
BALANCE OWED TO
ADDRESS

TRADE-IN GROSS ALLOWANCE	$ N/A
LESS AMOUNT OWING	
NET TRADE-IN ALLOWANCE OR REMAINING TRADE-IN DEBT	$ 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 a salvage, rebuilt or flood 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, power-train 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. At your request we enter into a service contract with you within 90 days from the date of this contract. If we do so, any implied warranty will last only as long as the limited written warranty.

This provision does not affect any warranties which may be provided by the manufacturer. If there is a manufacturer's warranty on the vehicle, we are not a party to it and it is not a part of this contract. If we are authorized by the manufacturer to perform warranty work on your vehicle, we have that you ask us to perform the work. However, the manufacturer's warranty is between you and the manufacturer.

Documentary Fee. A documentary fee is not an official fee. A documentary fee is not required by law, but may be charged to a buyer for the preparation of documents and the performance of related services. The maximum amount that may be charged for a documentary fee is determined by Iowa Code Section 322.19A. This notice is required by law.

You understand that this agreement (including the terms on the back) is an offer to purchase the vehicle described which will become a binding contract once the dealer has signed it. This document represents the complete agreement between you and the dealer regardless of any other oral, written or prior agreements or representations. However, if you are buying a used vehicle, the information you see on the window form for this vehicle is part of the contract and the information on the window form overrides any contrary provision in this contract.

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

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

X STATE of Iowa Buyer's Signature Date of Birth

Buyer's Driver's License or I.D. No.

X Co-Buyer's Signature Date of Birth

Co-Buyer's Driver's License or I.D. No.

Accepted By: Dealer's Authorized Signature/Title

©IADA CP05 © IADA Services, Inc. 7/16 (Rev. 7/16)

DAS Fleet Vehicle Check List

Year: 2020 **Make:** Jeep **Model:** Compass

VIN Number: 3C4NJDAB5LT170761 **Color:** White

Dealer: Stew Hansen **Odometer:** 43 **Date Received:** 1/29/2020

RECEIVED
JAN 31 2020
DAS FINANCE

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

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

Pickup Truck:

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

Cab: ☐Standard ☐Crew ☐Extended ☐Quad

Total Box Length:

Fuel: ☐Diesel ☐E85 ☑Unleaded

Engine: Size: 2.4L GVWR: 4700 Cyl: 4

Transmission: ☑Automatic ☐Manual

Brakes: ☑ABS ☐Air

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

Features: Code for keyless entry:

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

Engine Heater: No Rear Heat A/C: No Snow Plow: No

Tow Package: No Additional Features: Power Driver's Seat, Back L

After Market Items:

Vehicle Number: 1336 Agency: 542-DNR/Parks

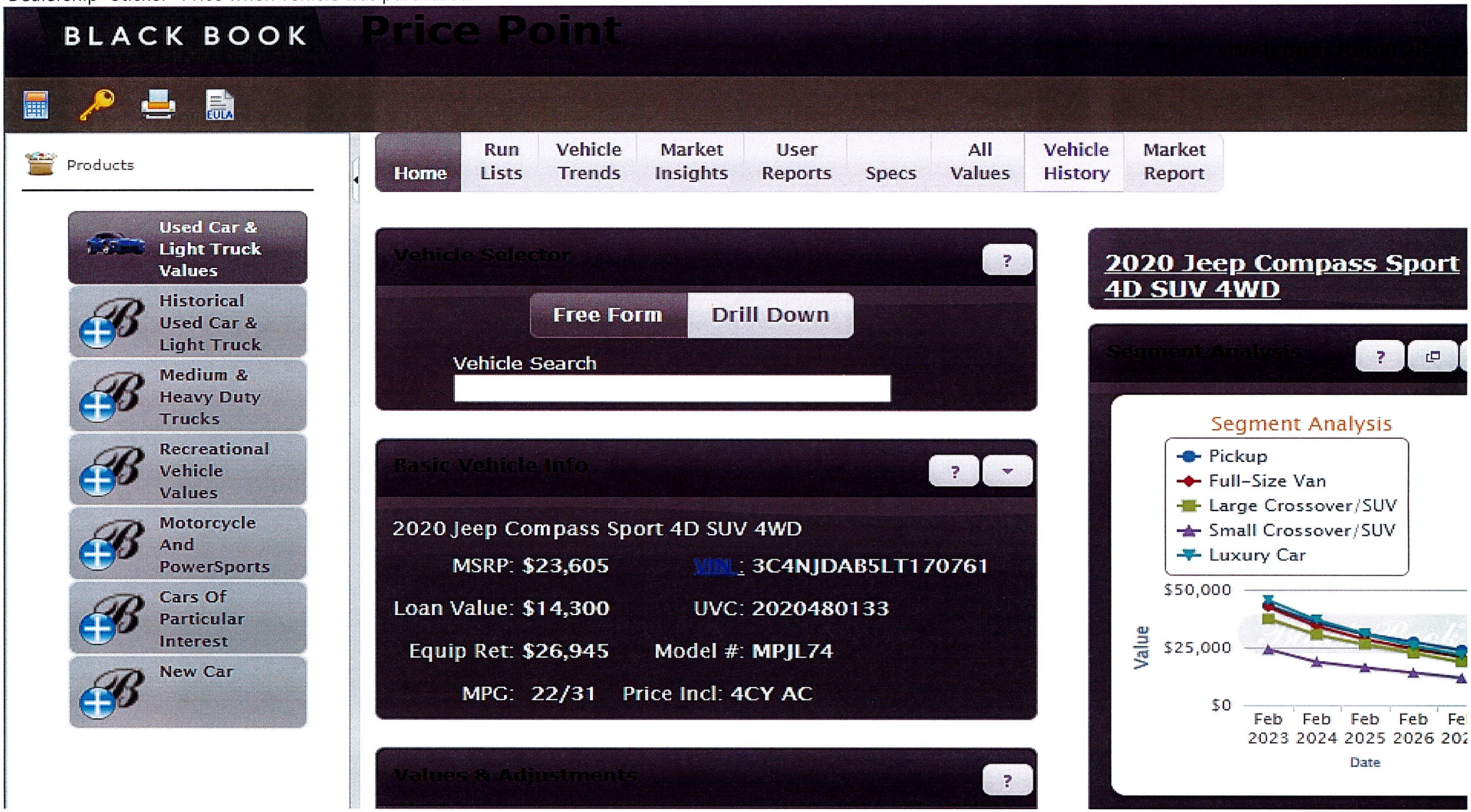
Acct. String: 0001 542 200 8570 6I 2130

Class Code: 9 DO# 00520324001

Approval Signature: [signature] Date 1-31-2020

Checked in by: Karl Bubser Date 1/29/2020

Dealership "Sticker" Price when vehicle was purchased:



NADA value at time of loss:

Vehicle: 1336
Claim: TL2506
Agency: 542
Year/Make/Model: 2020 Jeep Compass
Mileage: 74,919
VIN: 3C4NJDAB5LT170761
Accident Date: 2/18/2025
NADA Clean Value: $14,200 (see screenshot below)

Base Price	$12,200
Mileage and Options	-$300
Rough Condition	**$11,900**
Base Price	$13,475
Mileage and Options	-$300
Average Condition	**$13,175**
Base Price	$14,500
Mileage and Options	-$300
Clean Condition	**$14,200**

4073

REMITTANCE: 44410606
DATE: 03/24/2025

Insurance Auto Auctions, Inc.
Attn: Settlement Group
Two Westbrook Corporate Center Suite 500
Westchester, IL 60154
Phone: (515) 823-0600
Fax: (515) 823-0626
E-mail: IAA_ASAP_DesMoines@iaai.com

Remittance Payable To:
State of Iowa
Iowa Department of Administrative Svcs
109 SE 13th Street
Des Moines, IA 50319
Attn: Salvage Dept

Salvage Information

IAA Stock #:	000-41645477
IAA Branch:	Des Moines
Fed. Tax I.D.	953790111
Handler:	Mariah Flowers
Adjuster:	Mariah Flowers
Insured:	State of Iowa
Owner:	State of Iowa
Claim #:	1336
Policy #:	GOV-536
Vehicle:	2020 JEEP COMPASS
Damage:	Front end/
Mileage:	74919
Mileage Type:	Actual
VIN:	3C4NJDAB5LT170761
ACV:	$12,150.00
NICB Date:	N/A

Account of Sale	Total Activity	%ACV
Sales	$3,500.00	28.81
IAA Charges		
Consignment Flat Fee	$65.00	0.53
Pickup Tow	$325.50	2.68
Less IAA Charges	($390.50)	(3.21)
Net IAA Return	$3,109.50	25.59
Outside Charges Advanced by IAA		
Estimate	$117.00	0.96
Storage	$420.00	3.46
Less Outside Charges	($537.00)	(4.42)
Payment Amount	**$2,572.50**	21.17 %

1336-4

Buyer Information
Go2Auctionsnow.com
301 E Salem Ave
Indianola, IA 50125
Resale Certificate # : N/A

Elapsed Days Analysis

Date of Event:	Date	Days
Loss	2/20/2025	--
Assigned	2/20/2025	1
Released	2/24/2025	5
Pickup	2/24/2025	1
Title Rec'd	3/6/2025	11
Sale Doc. Rec'd	3/6/2025	1
Sale Date	3/21/2025	16
Buyer Payment	N/A	0
Remittance	3/24/2025	4
Elapsed Total Days:		33

IAA Doc. RP002.rpt

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, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #1336 on February 18, 2025
Department of Administrative Services
Claim dated February 20, 2025
AOS Claim ID: 3991

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of $13,374.98, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services
Heather Hackbarth, Department of Management

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

July 7, 2025

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

The Executive Council, in a meeting held on this date, approved payment of the following cost item:

Department of Administrative Services ……...…….....$2,824.31
On February 28, 2025, Vehicle #2017 was damaged by a fallen tree. Request was to cover repair costs.

This represents full and final payment, $13,819.45 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services
DAS Fleet Services, Risk
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 3994
TOS Job # 2835

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

June 27, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damage to Vehicle #2017 Due to a Fallen Tree on February 28, 2025
Department of Administrative Services
Claim dated March 4, 2025
AOS Claim ID: 3994

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		$ 2,824.31
Executive Council Allocation		$ 16,643.76
Less:		
Previous payments	$ 0.00	
This payment	2,824.31	
Total		$ 2,824.31
Remaining Executive Council allocation		$ 13,819.45

We recommend reimbursement be made in the amount of $2,824.31. 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: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services

IOWA | Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: April 25, 2025

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

From: Ryan Betts, DAS Fleet Risk Manager
DAS Fleet Services
Department of Administrative Services

Re: REIMBURSEMENT REQUEST - 29C20 Claim

AOS Claim #	3994
Vehicle / Event	#2017 / Fallen Tree
Event Date	February 28, 2025
Summary	Vehicle 2017 sustained damage from a fallen tree (301512)
Amount Requested	Actual Cash Value: $16,544.06 - Salvage Proceeds: $13,719.75 ——— **$2,824.31 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	DHS - 400
Vehicle Number	2017
Vehicle - Yr, Make, Mode	2022 Chevrolet Traverse
VIN#	1GNEVLKWXNJ102005
Date of Report	2/28/2025
Claim Number	301512
Mileage	68,796

Dealership Price - Off Contract	$35,700.00
Purchase Price - On Contract	$26,999.00
NADA - Trade in - Clean Value @ Time of Loss	$21,875.00

Calculations:

Dealership Price - Off Contract		$35,700.00
Purchase Price - On Contract		$26,999.00
	Difference	$8,701.00
	Percentage Difference	24.37%

NADA Value @ Time of Loss or purchase price, which ever is lower	$21,875.00
Percentage Decrease for Contract Price	24.37%
Loss calculated	16,544.06

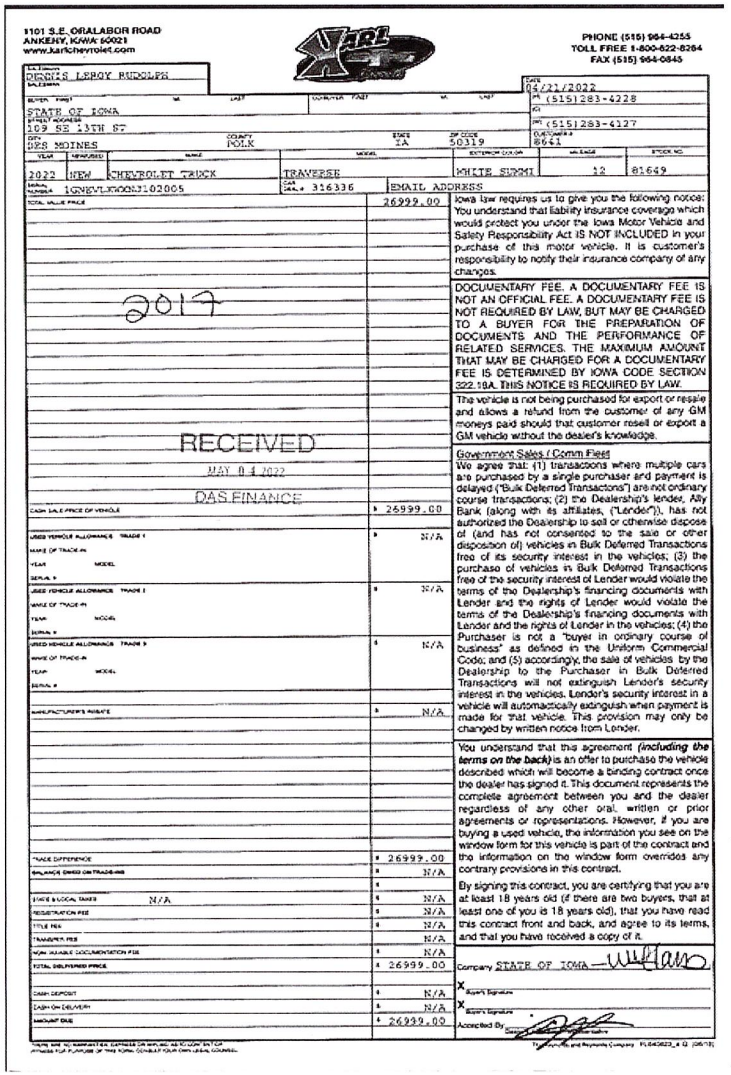
Loss Amount to be Provided to Agency:	**$16,544.06**

NADA Value @ Time of Loss or purchase price, which ever is lower	$16,544.06
Repair Estimate	$14,774.43
Damage Disclosure Needed (Over 70%)	**89.30%**

Purchase Invoice and Vehicle Checklist:

Vehicle was purchased in May 2022.
Purchase price shown below is from the Main Frame Depreciation files:

Date	Posting	Fund	Agency	Veh	VIN	Year	Make	Model	Purchase Price
3/7/2025	TOT	5	400	2017	1GNEVLKWXNJ102005	22	Chevrolet	Traverse	26,999.00



5101 S.E. ORALABOR ROAD
ANKENY, IOWA 50021
www.karlchevrolet.com

PHONE (515) 964-4255
TOLL FREE 1-800-622-8264
FAX (515) 964-0845

SALESMAN: DENNIS LEROY RUDOLPH
DATE: 04/21/2022
BUYER: STATE OF IOWA
STREET ADDRESS: 109 SE 13TH ST
CITY: DES MOINES
COUNTY: POLK
STATE: IA
ZIP CODE: 50319
PH: (515)283-4228
CO-BUYER #1
PH: (515)283-4127
CO-BUYER #2: 8661

YEAR	NEW/USED	NAME	MODEL	EXTERIOR COLOR	MILEAGE	STOCK NO.
2022	NEW	CHEVROLET TRUCK	TRAVERSE	WHITE SUMMI	12	81649

SERIAL NUMBER: 1GNEVLKWXNJ102005
CAB: CAL. # 316336
EMAIL ADDRESS

TOTAL SALE PRICE	26999.00	
CASH SALE PRICE OF VEHICLE	26999.00	
USED VEHICLE ALLOWANCE TRADE 1	N/A	
MAKE OF TRADE-IN / YEAR / MODEL / SERIAL #		
USED VEHICLE ALLOWANCE TRADE 2	N/A	
MAKE OF TRADE-IN / YEAR / MODEL / SERIAL #		
USED VEHICLE ALLOWANCE TRADE 3	N/A	
MAKE OF TRADE-IN / YEAR / MODEL / SERIAL #		
MANUFACTURER'S REBATE	N/A	
TRADE DIFFERENCE	26999.00	
BALANCE OWED ON TRADE-INS	N/A	
STATE & LOCAL TAXES N/A	N/A	
REGISTRATION FEE	N/A	
TITLE FEE	N/A	
TRANSFER FEE	N/A	
NON-TAXABLE DOCUMENTATION FEE	N/A	
TOTAL DELIVERED PRICE	26999.00	
CASH DEPOSIT	N/A	
CASH ON DELIVERY	N/A	
AMOUNT DUE	26999.00	

2017

RECEIVED
MAY 04 2022
DAS FINANCE

Iowa law requires us to give you the following notice: You understand that liability insurance coverage which would protect you under the Iowa Motor Vehicle and Safety Responsibility Act IS NOT INCLUDED in your purchase of this motor vehicle. It is customer's responsibility to notify their insurance company of any changes.

DOCUMENTARY FEE. A DOCUMENTARY FEE IS NOT AN OFFICIAL FEE. A DOCUMENTARY FEE IS NOT REQUIRED BY LAW, BUT MAY BE CHARGED TO A BUYER FOR THE PREPARATION OF DOCUMENTS AND THE PERFORMANCE OF RELATED SERVICES. THE MAXIMUM AMOUNT THAT MAY BE CHARGED FOR A DOCUMENTARY FEE IS DETERMINED BY IOWA CODE SECTION 322.19A. THIS NOTICE IS REQUIRED BY LAW.

The vehicle is not being purchased for export or resale and allows a refund from the customer of any GM moneys paid should that customer resell or export a GM vehicle without the dealer's knowledge.

Government Sales / Comm Fleet
We agree that: (1) transactions where multiple cars are purchased by a single purchaser and payment is delayed ("Bulk Deferred Transactions") are not ordinary course transactions; (2) the Dealership's lender, Ally Bank (along with its affiliates, ("Lender")), has not authorized the Dealership to sell or otherwise dispose of (and has not consented to the sale or other disposition of) vehicles in Bulk Deferred Transactions free of its security interest in the vehicles; (3) the purchase of vehicles in Bulk Deferred Transactions free of the security interest of Lender would violate the terms of the Dealership's financing documents with Lender and the rights of Lender would violate the terms of the Dealership's financing documents with Lender and the rights of Lender in the vehicles; (4) the Purchaser is not a "buyer in ordinary course of business" as defined in the Uniform Commercial Code; and (5) accordingly, the sale of vehicles by the Dealership to the Purchaser in Bulk Deferred Transactions will not extinguish Lender's security interest in the vehicles. Lender's security interest in a vehicle will automatically extinguish when payment is made for that vehicle. This provision may only be changed by written notice from Lender.

You understand that this agreement ***(including the terms on the back)*** is an offer to purchase the vehicle described which will become a binding contract once the dealer has signed it. This document represents the complete agreement between you and the dealer regardless of any other oral, written or prior agreements or representations. However, if you are buying a used vehicle, the information you see on the window form for this vehicle is part of the contract and the information on the window form overrides any contrary provisions in this contract.

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

Company STATE OF IOWA
X Buyer's Signature
X Buyer's Signature
Accepted By

DAS Fleet Vehicle Check List

Year: 2022 **Make:** Chevrolet **Model:** Traverse **Style:** FL
VIN 1GNEVLKWXNJ102005 **Color:** White
Dealer: Karl Chevrolet **Odometer:** ~~19~~ 21 **Date Received:** 4/22/2022

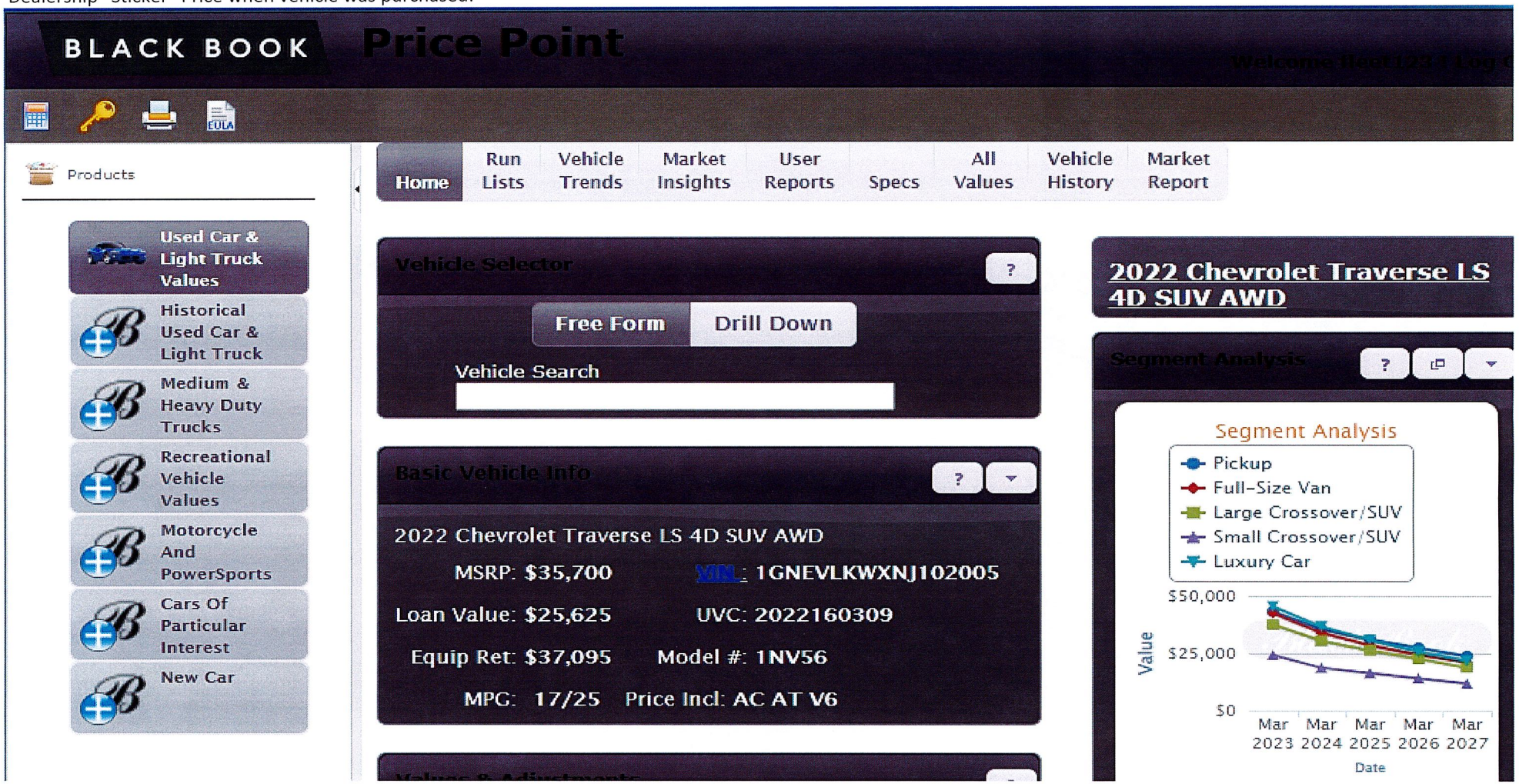
Cars: ☐Compact ☐Mid-size ☐Fullsize ☑SUV
Vans: ☐Mini-Van ☐Full Size Passenger ☐Mini Cargo ☐Full Size Cargo
Pickup Truck: ☐1/4 Ton ☐1/2 Ton ☐3/4 Ton ☐1 Ton ☐Other
Cab: ☐Standard ☐Crew ☐Extended ☐Quad
Total Box Length:
Fuel: ☐Diesel ☐E85 ☑Unleaded
Engine: Size: 3.6L GVWR: 6160 Cyl: 6
Transmission: ☑Automatic ☐Manual
Brakes: ☑ABS ☐Air
Drive Train: ☐Front Wheel Drive ☐Rear Wheel Drive ☑All Wheel Drive

Features: Code for keyless entry:
Class Hitch: III☐ IV☐ V☐ Decals/Plate: Yes
Engine Heater: No Rear Heat A/C: Yes Snow Plow: No
Tow Package: No Additional Features:
After Market Items:

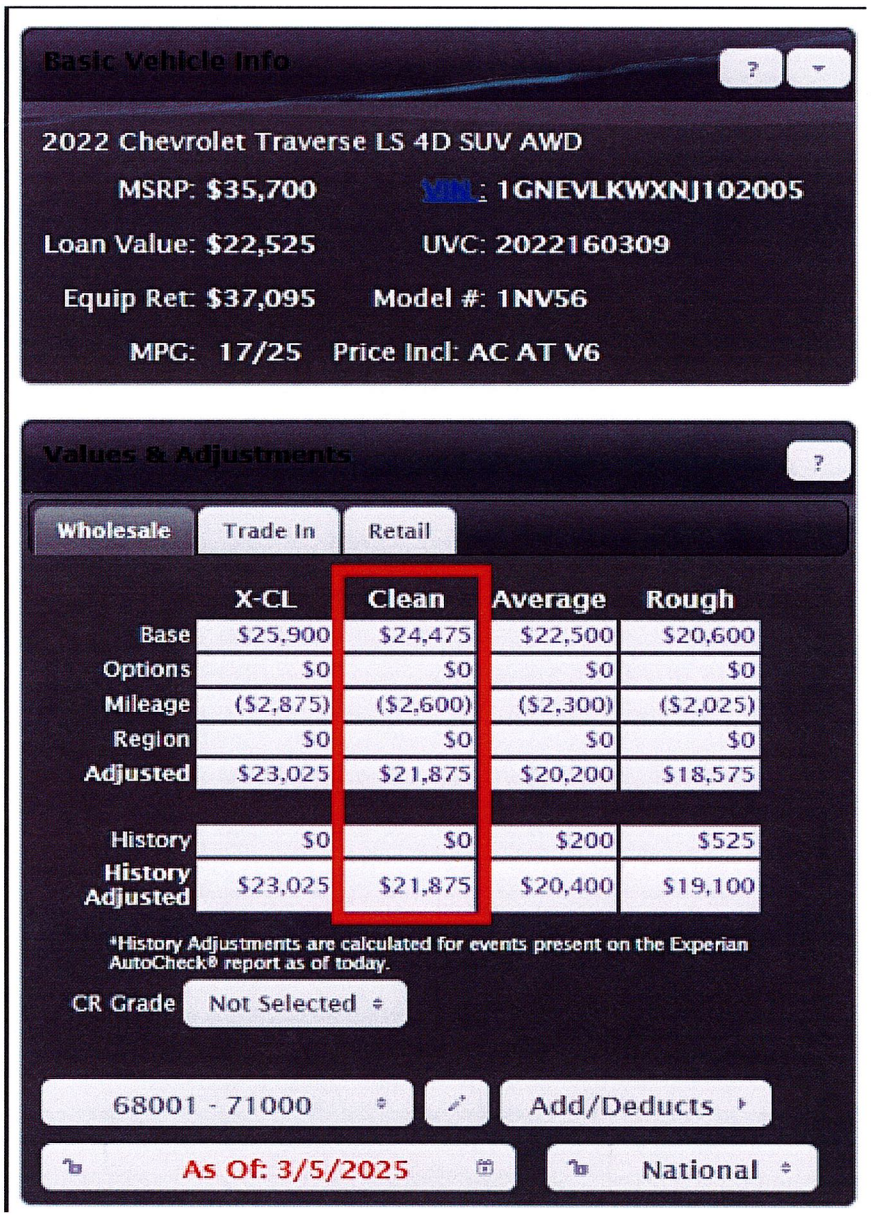
RECEIVED
MAY 04 2022
DAS FINANCE

Vehicle Number: 2017 Agency: 402-DHS
Acct. String: 0001 402 M10 6210 2130
Class Code: 29 DO# 00522223001
Approval Signature: [signature] Date 5-2-22
Checked in by: [signature] Date 04/22/2022

Dealership "Sticker" Price when vehicle was purchased:



NADA value at time of loss:



Basic Vehicle Info

2022 Chevrolet Traverse LS 4D SUV AWD

MSRP: $35,700 VIN: 1GNEVLKWXNJ102005

Loan Value: $22,525 UVC: 2022160309

Equip Ret: $37,095 Model #: 1NV56

MPG: 17/25 Price Incl: AC AT V6

Values & Adjustments

Wholesale | Trade In | Retail

	X-CL	Clean	Average	Rough
Base	$25,900	$24,475	$22,500	$20,600
Options	$0	$0	$0	$0
Mileage	($2,875)	($2,600)	($2,300)	($2,025)
Region	$0	$0	$0	$0
Adjusted	$23,025	$21,875	$20,200	$18,575
History	$0	$0	$200	$525
History Adjusted	$23,025	$21,875	$20,400	$19,100

*History Adjustments are calculated for events present on the Experian AutoCheck® report as of today.

CR Grade: Not Selected

68001 - 71000 | Add/Deducts

As Of: 3/5/2025 | National

4073

REMITTANCE: 44516553

DATE: 04/03/2025

Insurance Auto Auctions, Inc.
Attn: Settlement Group
Two Westbrook Corporate Center Suite 500
Westchester, IL 60154
Phone: (515) 823-0600
Fax: (515) 823-0626
E-mail: IAA_ASAP_DesMoines@iaai.com

Remittance Payable To:
State of Iowa
Iowa Department of Administrative Svcs
109 SE 13th Street
Des Moines, IA 50319
Attn: Salvage Dept

Salvage Information

IAA Stock #:	000-41797800
IAA Branch:	Des Moines
Fed. Tax I.D.	953790111
Handler:	Mariah Flowers
Adjuster:	Mariah Flowers
Insured:	State of Iowa
Owner:	State of Iowa
Claim #:	2017
Policy #:	GOV-536
Vehicle:	2022 CHEVROLET TRAVERS
Damage:	Front end/Left & Right Side
Mileage:	68800
Mileage Type:	Actual
VIN:	1GNEVLKWXNJ102005
ACV:	$22,950.00
NICB Date:	N/A

Account of Sale	Total Activity	%ACV
Sales	$14,000.00	61.00
IAA Charges		
Consignment Flat Fee	$65.00	0.28
Pickup Tow	$215.25	0.94
Less IAA Charges	($280.25)	(1.22)
Net IAA Return	$13,719.75	59.78
Payment Amount	**$13,719.75**	59.78 %

2017-1

Buyer Information
Raheem Raheem
425 SE Jonas Cir
Waukee, IA 50263
Resale Certificate # : N/A

Elapsed Days Analysis

Date of Event:	Date	Days
Loss	3/12/2025	--
Assigned	3/12/2025	1
Released	3/17/2025	6
Pickup	3/17/2025	1
Title Rec'd	3/24/2025	8
Sale Doc. Rec'd	3/24/2025	1
Auction Date	4/1/2025	9
Buyer Payment	4/2/2025	2
Remittance	4/3/2025	2
Elapsed Total Days:		23

IAA Doc. RP002.rpt

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0004
Telephone (515) 281-5834

Rob Sand
Auditor of State

April 23, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damage to Vehicle #2017 Due to a Fallen Tree on February 28, 2025
Department of Administrative Services
Claim dated March 4, 2025
AOS Claim ID: 3994

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 $16,643.76, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Adam Steen, Director, Department of Administrative Services
Mariah Fucaloro, Fleet Services Manager, Department of Administrative Services
Heather Hackbarth, Department of Management

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

July 7, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Dear Mr. Olson:

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Richard J. Bennett, Sr..…….…….…….....$2,544.00
PO Box 65666
West Des Moines, IA 50265
Special Counsel for the Criminal Appeals Division of the Iowa Attorney General's Office

EXECUTIVE COUNCIL OF IOWA
Kristi Onstot
Kristi Onstot
Executive Secretary

CC: Erinn Castleberry, Attorney General's Office

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

June 30, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees in the amount of $2,544.00. Under that Agreement, payment should be made to Richard Bennett 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. Pursuant to the terms of the contract, payment should be made from the Attorney General's Office's Forfeiture Fund and not from the General Fund.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

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SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 23, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Richard Bennett for the following fees:

Special Counsel for the Criminal Appeals Division of the Iowa Attorney General's Office - Richard Bennett

Current balance	$2,544.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$2,544.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Acting Executive Secretary

RICHARD J. BENNETT
ATTORNEY AT LAW
P.O. Box 65666
WEST DES MOINES, I0WA 50265

Telephone: (515) 210-6045

E-mail: rjbennettlaw@gmail.com

June 20, 2025

Victoria Newton
Iowa Executive Council
Room 114
State Capitol
Des Moines, IA 50319

Re: Special Counsel Billing – May 2025 Invoice

Dear Ms. Newton:

Enclosed please find my invoice for May 2025 work performed as Special Counsel for the Criminal Appeals Division of the Iowa Attorney General's Office. Hours billed are submitted in tenths of an hour. If you have any questions, please contact me.

Thank you for your consideration.

Sincerely,

/s/ Richard J. Bennett,Sr.
Richard J. Bennett, Sr.

SENT VIA EMAIL

INVOICE FOR MAY 2025

A. State v. Sample, No. 23-1750

Date	Service Provided	Billable Hours
5/13/25	Review of court order and scheduling oral argument	0.2

B. State v. Kirby, No. 24-1205

Date	Service Provided	Billable Hours
5/5/25	Email to secretary re 2nd ext. mot. and non-electronic exhibits, and review and taking notes of record	1.5
5/6/25	Review of ext. mot. and email to secretary, review and taking notes of record	2.7
5/7/25	Review and taking notes of record and review of court ruling on mot.	3.0
5/8/25	Review and taking notes of record	3.1
5/12/25	Same	4.2
5/13/25	Same	3.2
5/16/25	Review and taking notes of record and drafting statement of case	1.8
5/19/25	Drafting statement of case	2.7
5/22/25	Same	0.9
5/23/25	Same	3.3
5/25/25	Same	4.2

5/27/25	Same	2.0
5/28/25	Reviewing record re body cam exhibits and legal research	4.0
5/29/25	Unsuccessful attempt to download body cam exhibits from clerk of court and email to resend and legal research	3.0
5/31/25	Review of body cam exhibits	1.6

C. Carter v. State, No. 23-1592

Date	Service Provided	Billable Hours
5/21/25	Review of briefs, decision, county attorney letter and email to secretary	1.0

HOURLY RATE: **$60.00**

TOTAL HOURS WORKED: **42.40**

AMOUNT DUE: **$2,544.00**

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
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SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

July 7, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Dear Mr. Olson:

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Richard J. Bennett, Sr..…….…….…….....$2,844.00
PO Box 65666
West Des Moines, IA 50265
Special Counsel for the Criminal Appeals Division of the Iowa Attorney General's Office

EXECUTIVE COUNCIL OF IOWA
Kristi Onstot
Kristi Onstot
Executive Secretary

CC: Erinn Castleberry, Attorney General's Office

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

June 30, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office requests Executive Council approval for payment of attorney fees in the amount of $2,844.00. Under that Agreement, payment should be made to Richard Bennett 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. Pursuant to the terms of the contract, payment should be made from the Attorney General's Office's Forfeiture Fund and not from the General Fund.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 30, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Richard Bennett for the following fees:

Special Counsel for the Criminal Appeals Division of the Iowa Attorney General's Office

Current balance	$ 2,844.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$2,844.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

RICHARD J. BENNETT
ATTORNEY AT LAW
P.O. Box 65666
WEST DES MOINES, I0WA 50265

Telephone: (515) 210-6045

E-mail: rjbennettlaw@gmail.com

June 29, 2025

Victoria Newton
Iowa Executive Council
Room 114
State Capitol
Des Moines, IA 50319

Re: Special Counsel Billing – June 2025 Invoice

Dear Ms. Newton:

Enclosed please find my invoice for June 2025 work performed as Special Counsel for the Criminal Appeals Division of the Iowa Attorney General's Office. Hours billed are submitted in tenths of an hour. If you have any questions, please contact me.

Thank you for your consideration.

Sincerely,

/s/ Richard J. Bennett,Sr.
Richard J. Bennett, Sr.

SENT VIA EMAIL

INVOICE FOR JUNE 2025

A. State v. Sample, No. 23-1750

Date	Service Provided	Billable Hours
6/15/25	Oral argument prep.	2.2
6/16/25	Same	5.6
6/17/25	Same	4.7
6/18/25	Same	5.8
6/19/25	Same and presenting argument	3.2

B. State v. Kirby, No. 24-1205

Date	Service Provided	Billable Hours
6/1/25	Drafting statement of case and legal research	4.5
6/2/25	Legal research and drafting argument	7.3
6/3/25	Same	6.4
6/4/25	Email to secretary re 3rd ext., review of ext. motion and return to secretary	0.6
6/10/25	Review and revision of draft brief	2.1
6/11/25	Email to secretary, further revision to draft brief, sending draft to secretary for formatting and further emails to secretary	2.7
6/12/25	Review of formatted brief and return to secretary	0.8

C. Carter v. State, No. 23-1592

Date	Service Provided	Billable Hours
6/4/25	Review of briefs, decision, defendant's further review app. and court orders	1.5

HOURLY RATE:	**$60.00**
TOTAL HOURS WORKED:	**47.4**
AMOUNT DUE:	**$2,844.00**

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. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

July 7, 2025

Stacey Gunderson
Iowa Department of Revenue
Hoover Bldg.
LOCAL

Dear Ms. Gunderson,

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Davis, Brown, Koehn, Shors & Roberts, P.C…….....$907.00
The Davis Brown Tower
215 10th Street, Suite 1300
Des Moines, IA 50309-3993
Legal Services to state agencies on issues related to the visa status of prospective state employees

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Darina Petkova, Iowa Department of Revenue

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

June 30, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees in the amount of $907.00 to Dentons Davis Brown PC, providing legal services to Department of Revenue related to the visa status of prospective state employees.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 26, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Dentons Davis Brown for the following fees:

Legal Services to state agencies on issues related to the visa status of prospective state employees – Iowa Department of Revenue

Current balance	$907.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$907.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

DENTONS

In Account With

DENTONS DAVIS BROWN PC
Attorneys and Counselors at Law
215 10th Street, Suite 1300
Des Moines, IA 50309-3993
(515) 288-2500
Federal I.D. No. 42-1343884

Iowa Department of Revenue
Victoria Newton
ExecutiveCouncil@tos.iowa.gov

Statement: 1605039
Date: 6/17/2025

Re: 4247640-173385 - Immigration-Kalawadh, Ali

For Professional Services Rendered

Professional Fees			Hours
05/01/2025	DRC	H-1B: Drafting H-1B case strategy to amend H due to new promotion. Requesting offered wage and start date information.	0.20
05/13/2025	SLEE	NIW: Reviewing and responding to Alex Vongnhay regarding case status.	0.10
05/14/2025	SLEE	NIW: Conferring regarding substance of National Interest Waiver Request for Evidence and strategizing on potential ideas on how to address USCIS's requests.	0.10
05/22/2025	SLEE	NIW: Beginning drafting Request for Evidence response.	2.80
05/22/2025	SLEE	NIW: Conferring regarding PERM process and State of Iowa recruitment process and strategy on articulating argument for third prong of National Interest Waiver requirements.	0.10
05/22/2025	SLEE	NIW: Conferring regarding case status and National Interest Waiver Request for Evidence response draft notes.	0.10
05/29/2025	SLEE	NIW: Reviewing and responding to Alexander Vongnhay regarding case status update on National Interest Waiver Request for Evidence response.	0.10
05/29/2025	ECOX	H-1B: Drafting case strategy, preparation worksheet, labor condition application, and public access file documents.	1.50
		Total Hours:	**5.00**

Rate Summary

Steffi S. Lee Dwyer	3.30	hours at $200.00/hr	660.00
Denise R. Claton	0.20	hours at $290.00/hr	58.00
Emily L. Cox	1.50	hours at $126.00/hr	189.00
Total hours:	5.00		

Total Current Billing: **$907.00**

Effective March 29, 2021, Davis Brown Law Firm formally combined with Dentons to become Dentons Davis Brown PC. Visit www.dentons.com/BusinessTerms to find our Terms of Business, which will apply to our relationship to the extent that it is not inconsistent with the material terms and conditions of any existing engagement agreement. Please contact your lawyer or other professional if you have questions about the Terms of Business or with any respect of your representation.

Current statement due within 30 days of statement date. Please disregard any previously paid amounts. Contact us at 515-246-7812 with any questions. Please include the statement number on your check.

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

July 7, 2025

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

The Executive Council, in a meeting held on this date, approved payment of the following cost item:

Dentons Davis Brown Law Firm……...…..…...……$1,838.25
The Davis Brown Tower
215 10th Street, Suite 1300
Des Moines, IA 50309
Special Counsel Dentons Davis Brown Unclaimed Property Fund

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

June 30, 2025

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

Re: Payment of Claims for Fees by Special Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees in the amount of $1,838.25 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,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Dentons Davis Brown for the following fees:

Special Counsel Dentons Davis Brown Unclaimed Property Fund

Current balance	$1,838.25
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$1,838.25

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

June 13, 2025

Treasurer of the State of Iowa
c/o Dustin McNulty
321 E. 12th Street, 1st Floor
Des Moines, IA 50319

Treasurer – State of Iowa
Iowa Executive Counsel
1007 E Grand Ave 1st Floor, Rm 114
Des Moines, Iowa 50319

RE: Heir Claim Invoices

Dear Dustin & Victoria:

Enclosed please find the detailed invoice through March. The Breakdown is below.

One Claim Total: $1,838.25

Please include our Invoice Numbers with your check. Thank you for your attention to this matter.

Very truly yours,

Jana Weiler

Jana Weiler
Shareholder Attorney
Dentons Davis Brown PC

Puyat Jacinto & Santos ► Link Legal ► Zaanouni Law Firm & Associates ► LuatViet ► For more information on the firms that have come together to form Dentons, go to dentons.com/legacyfirms

Dentons Davis Brown PC
215 10th Street, Ste 1300
Des Moines IA 50309

Claim #	Owner	Claimant	State	Claim Value	Type	Cost	Invoice No.
1215088	Bimm	[redacted]	IA	$5,697.70	Heir	$ 1,838.25	1601569
Total						$ 1,838.25	

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

July 7, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General's Office
Hoover Bldg.
LOCAL

Dear Mr. Olson:

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

CC: Erinn Castleberry, Attorney General's Office

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

June 30, 2025

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

Re: Payment of Claims for Fees by Special Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees in the amount of $6,000.00. Under that Agreement, payment should be made to Michael Marquess for providing legal services.

The amount of the claim appears to be reasonable. We have reviewed both the billing and the Services Agreement and recommend payment. Payment should be made from the General Fund.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 13, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Marquess Law Office, P.C. for the following fees:

Criminal Prosecution for Meskwaki Settlement Matters

Current balance	$6,000.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$6,000.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

Marquess Law Office, P.C.

Invoice # 4341
Date: 06/13/2025
Due On: 07/13/2025

203 W. High St., P.O. Box 51
Toledo, Iowa 52342
Phone: 6414841001
https://www.mhlawia.com/

Iowa Executive Council
Room 114
State Capitol
Des Moines, IA 50319

iowa-

Criminal Prosecution for Meskwaki Settlement Matters

Type	Date	Notes	Quantity	Rate	Total
Expense	06/13/2025	IA AG Flat Rate Fee: Flat rate fee for Prosecution of Non-Native individuals allegedly committing crimes on the Meskwaki Nation Settlement	1.00	$6,000.00	$6,000.00
Non-billable entries					
Service	05/27/2025	BROWN: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	05/28/2025	BROWN: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	05/28/2025	MOORE: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	05/28/2025	DIXON: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	05/28/2025	ALLERS: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	05/28/2025	WHISTLER: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	05/28/2025	PURK: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	05/28/2025	ELLSWORTH: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	05/28/2025	MARTIN: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	05/28/2025	GARCIA LIZARDE: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	05/29/2025	CHRISTENSEN: Arraignment.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	05/29/2025	SANCHEZ GONZALEZ: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	05/29/2025	WEST: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	05/29/2025	TUSING: Case management conference.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	05/29/2025	GARCIA: Arraignment.	~~0.50~~	~~$300.00~~	~~$150.00~~
Service	05/29/2025	BIEBER: Arraignment.	~~0.50~~	~~$300.00~~	~~$150.00~~

Service	05/29/2025	TICHY: Case management conference.	0.50	$300.00	$150.00
Service	05/29/2025	HARDMAN: Case management conference.	0.50	$300.00	$150.00
Service	05/29/2025	BAXTER: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	$300.00	$150.00
Service	05/29/2025	ROSE: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	$300.00	$150.00
Service	05/29/2025	STILLEY: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	$300.00	$150.00
Service	05/29/2025	MARSHALL: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	$300.00	$150.00
Service	05/29/2025	SCHEIDLER: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	$300.00	$150.00
Service	06/03/2025	GUNDERSON: Case management conference.	0.50	$300.00	$150.00
Service	06/03/2025	MEANS: Case management conference.	0.50	$300.00	$150.00
Service	06/03/2025	FORRESTER: Case management conference.	0.50	$300.00	$150.00
Service	06/04/2025	PEREZ MIRANDA: Reviewed investigative report and drafted advisory email to Sgt. Walden.	0.50	$300.00	$150.00
Service	06/05/2025	BENHART: Arraignment.	0.50	$300.00	$150.00
Service	06/05/2025	FELIX NAJERA: Arraignment.	0.50	$300.00	$150.00
Service	06/05/2025	HARRIS: Arraignment/plea.	0.50	$300.00	$150.00
Service	06/05/2025	MADDEN: Case management conference.	0.50	$300.00	$150.00
Service	06/05/2025	GRAVES: Case management conference.	0.50	$300.00	$150.00
Service	06/05/2025	WESTEN: Case management conference.	0.50	$300.00	$150.00
Service	06/05/2025	WOOD: Case management conference.	0.50	$300.00	$150.00
Service	06/05/2025	PHELPS (MELISSA): Case management conference.	0.50	$300.00	$150.00
Service	06/05/2025	PHELPS (THOMAS): Case management conference.	0.50	$300.00	$150.00
Service	06/05/2025	DIXON: Case management conference.	0.50	$300.00	$150.00
Service	06/05/2025	BARKDOLL: Case management conference.	0.50	$300.00	$150.00
Service	06/09/2025	VISEK: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Hearing.	0.50	$300.00	$150.00
Service	06/09/2025	MOSS: Reviewed police report, research, telephone call with Dallas County prosecuting attorney, emails with prosecuting attorney and police.	0.50	$300.00	$150.00
Service	06/09/2025	WEBER: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	$300.00	$150.00
Service	06/10/2025	WHISTLER: Depositions/meeting with witnesses.	1.50	$300.00	$450.00

Service	06/11/2025	WEISHAUBT: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	~~0.50~~	~~$300.00~~	~~$150.00~~

Total **$6,000.00**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
4341	07/13/2025	$6,000.00	$0.00	$6,000.00

Outstanding Balance **$6,000.00**

Total Amount Outstanding **$6,000.00**

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

July 7, 2025

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

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

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

Patterson Law Firm L.L.P…….……..…….....$160.00
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…….……..…….....$176.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Patricia Brown v. Iowa Correctional Institution for Women, State of Iowa, Second Injury Fund of Iowa

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

Patterson Law Firm L.L.P……..…….....$464.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Karen Crew v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$2,100.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
John Larson v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$64.00
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

Patterson Law Firm L.L.P……..……..…….....$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$52.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

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

Patterson Law Firm L.L.P……..……..…….....$70.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

June 30, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $227.50 in *Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa

Current balance	$227.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$398.50 – 6/2 EC Agenda
Outstanding Total	$227.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: June 16, 2025
Invoice #: 210698
Account #: IA.0191
RMC
Federal Tax I.D.: 42-0894999

RE: Beitz v. Public Defense
Claim No. 22008786-01 DOI: 10/13/22
Claimant: Michael Beitz
Employer: Public Defense

Activity through 05/31/2025

Fees

			Hours	
05/05/2025	RMC	Receipt and review of correspondence from Sarah Timko confirming 3/18/26 hearing date.	0.10	17.50
05/14/2025	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Sarah Timko.	0.30	52.50
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Sarah Timko.	0.20	35.00
	RMC	Receipt and review of Claimant's Response to Claimant's Request for Production of Documents, served by Sarah Timko, and including Claimant's recorded Statement, First Report of Injury, personnel file, physician description and printout of all benefits paid.	0.70	122.50
		TOTAL FEES	1.30	227.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.30	$175.00	$227.50

TOTAL THIS STATEMENT	227.50
Previous Balance	$1,317.50

Payments

05/16/2025	Payment on Account - Thank you!	-919.00

Executive Council of Iowa
Beitz v. Public Defense

Invoice Date: 06/13/2025
Invoice #: 210698
Account #: IA.0191

TOTAL BALANCE DUE $626.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
05/15/2025	210170	398.50	398.50
			398.50

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

June 30, 2025

Kristi Onstot
Acting 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 $160.00 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,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$160.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$32.00 – 6/2 EC Agenda
Outstanding Total	$160.00

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: June 16, 2025
Invoice #: 210695
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 05/31/2025

Fees

			Hours	
05/07/2025	RMC	Receipt and thorough review of Claimant's Answers to State's Interrogatories, served by Nick Cooling.	0.30	48.00
	RMC	Receipt and thorough review of Claimant's response to request for production of documents from State, served by Nick Cooling.	0.20	32.00
05/13/2025	RMC	Receipt and review of correspondence from Nick Cooling to Sarah Timko requesting most recent medical records.	0.10	16.00
05/15/2025	RMC	Receipt and review of 5/9/25 EMG report and 5/12/25 patient status report, from Iowa Ortho, served by Sarah Timko.	0.20	32.00
	RMC	Receipt and review of 5/12/25 treatment note from Dr. Trout, served by Nick Cooling.	0.10	16.00
05/30/2025	RMC	Receipt and review of 5/12/25 treatment note from Dr. Trout, served by Nick Cooling.	0.10	16.00
		TOTAL FEES	1.00	160.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.00	$160.00	$160.00

TOTAL THIS STATEMENT 160.00

Previous Balance $304.00

Executive Council of Iowa
Blake, Therese v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 06/13/2025
Invoice #: 210695
Account #: IA.0183

Payments

05/16/2025	Payment on Account - Thank you!	-272.00
	TOTAL BALANCE DUE	$192.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
05/15/2025	210162	32.00	32.00
			32.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

June 30, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $176.00 in *Patricia Brown v. Iowa Correctional Institution for Women, State of Iowa, Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Brown, Patricia v. Iowa Correctional Institution for Women, State of Iowa, Second Injury Fund of Iowa

Current balance	$176.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$176.00

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: Jon Bergman

Invoice Date: June 16, 2025
Invoice #: 210693
Account #: IA.0181
RMC
Federal Tax I.D.: 42-0894999

RE: Brown, Patricia v. Iowa Correctional Institution for Women
DOI: 12/24/2022 1st DOI: 7/12/2017
Claimant: Patricia Brown
Employer: Iowa Correctional Institution for Women

Activity through 05/31/2025

Fees

			Hours	
05/02/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Randy Schueller.	0.20	32.00
05/05/2025	RMC	Receipt and review of Claimant's Supplemental Response to Request for Production of Documents, including Claimant's Social Security Statement, tax returns for years 2021-2023, photos of injury, and Claimant's academic transcript, served by Randy Schueller.	0.40	64.00
05/14/2025	RMC	Brief review of medical chronology and discovery responses to determine need for any expert witness designations.	0.30	48.00
05/27/2025	RMC	Receipt and review of correspondence from Adrienne Williamson advising of Claimant's unrelated death.	0.10	16.00
	RMC	Correspondence to Jon Bergman advising of Claimant's death.	0.10	16.00
		TOTAL FEES	1.10	176.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.10	$160.00	$176.00

TOTAL THIS STATEMENT 176.00

TOTAL BALANCE DUE $176.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

June 30, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $87.50 in *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,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$87.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$920.00 – 6/2 EC Agenda
Outstanding Total	$87.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: June 16, 2025
Invoice #: 210701
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 05/31/2025

Fees

			Hours	
05/06/2025	RMC	Receipt and review of additional, signed information release from Claimant's attorney, MaKayla Augustine.	0.10	17.50
05/15/2025	RMC	Receipt and review of correspondence from Jennifer Beckman requesting discovery extension.	0.10	17.50
	RMC	Correspondence to Jennifer Beckman agreeing to 30 day discovery extension.	0.10	17.50
05/30/2025	RMC	Receipt and review of correspondence from Jennifer Beckman proposing possible hearing dates.	0.10	17.50
	RMC	Correspondence to both counsel advising I am unavailable for hearing on 4/23 or 4/24/26.	0.10	17.50
		TOTAL FEES	0.50	87.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50

TOTAL THIS STATEMENT	87.50
Previous Balance	$920.00
TOTAL BALANCE DUE	$1,007.50

Executive Council of Iowa
Chance, Diana v. State of Iowa/SIF

Invoice Date: 06/13/2025
Invoice #: 210701
Account #: IA.0194

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
05/15/2025	210173	920.00	920.00
			920.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

June 30, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $464.00 in *Crew, Karen v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Current balance	$464.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$691.00 – 6/2 EC Agenda
Outstanding Total	$464.00

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: June 16, 2025
Invoice #: 210694
Account #: IA.0182
RMC
Federal Tax I.D.: 42-0894999

RE: Crew, Karen v. UIHC
DOI: 2/10/2021 1st DOI: 2016
Claimant: Karen Crew
Employer: University of Iowa Hospitals and Clinics

Activity through 05/31/2025

Fees

			Hours	
05/05/2025	RMC	Receipt and cursory review of medical records from Mercy, Corridor Radiology and Steindler Orthopedic Clinic, consisting of 102 pages, served by Jason Neifert.	0.20	32.00
05/06/2025	RMC	Receipt and cursory review of detailed bill from Iowa Healthcare, covering 2/16/21-3/26/25, consisting of 62 pages, served by Jason Neifert.	0.20	32.00
05/12/2025	RMC	Receipt and review of State's Response to Second Injury Fund's Request for Production of Documents, served by John Bergmann.	0.20	32.00
	RMC	Receipt and thorough review of State's Answers to Claimant's Interrogatories, served by John Bergmann.	0.30	48.00
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by John Bergmann.	0.20	32.00
	RMC	Receipt and review of State's Response to Claimant's Request for Production of Documents, including Claimant's entire personnel file, wage information, job description, injury reports, legal correspondence and payment logs (319 pages), served by John Bergmann.	0.80	128.00
05/14/2025	RMC	Receipt and review of letter from Jon Bergman to Jason Neifert following up for Claimant's discovery responses.	0.10	16.00
05/27/2025	RMC	Brief review of expert opinions in preparation for followup telephone conference with Sarah Timko to discuss possible rebuttal report from Dr. Chen.	0.30	48.00

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 06/13/2025
Invoice #: 210694
Account #: IA.0182

			Hours	
	RMC	Telephone conference with Sarah Timko to discuss existing impairment ratings, potential expert witnesses and defense strategy going forward.	0.30	48.00
	RMC	Correspondence to Sarah Timko regarding allegations contained in Claimant's Petition.	0.10	16.00
	RMC	Prepare Second Injury Fund's Designation of Expert Witnesses.	0.20	32.00
		TOTAL FEES	2.90	464.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.90	$160.00	$464.00

	TOTAL THIS STATEMENT	464.00
	Previous Balance	$723.00

Payments

05/16/2025	Payment on Account - Thank you!	-32.00
	TOTAL BALANCE DUE	$1,155.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
05/15/2025	210161	691.00	691.00
			691.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

June 30, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Krisit:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $2,100.00 in *Larson, John 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,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 23, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Larson, John v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$2,100.00	FINAL BILL
Waiting for AG recommendation	$0.00	
Pending EC Approval	$0.00	
Claims in Process	$0.00	
Warrant sent	$0.00	
Outstanding Total	$2,100.00	

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan 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: June 20, 2025
Invoice #: 210892
Account #: IA.0176
RMC
Federal Tax I.D.: 42-0894999

RE: Larson v. Newton Correctional Facility/State of Iowa/Second Injury
DOI: 07/15/2022 1st DOI: 01/1993
Claimant: John Larson
Employer: Newton Correctional Facility

FINAL BILL

Fees

			Hours	
05/06/2025	RMC	Receipt and thorough review of Claimant's IME report from Dr. Christian Ledet, dated 4/29/25, served by Matt Sahag.	0.30	48.00
	RMC	Correspondence to Sarah Timko regarding Claimant's IME report from Dr. Ledet.	0.10	16.00
	RMC	Correspondence to Sarah Timko providing Zoom link for upcoming mediation.	0.10	16.00
05/07/2025	RMC	Correspondence to Sarah Timko regarding Claimant's deposition transcript.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko confirming phone conference for 5/8/25 to discuss claim.	0.10	16.00
05/08/2025	RMC	Review all relevant file material in preparation for phone conference with Sarah Timko to discuss Claimant's IME and settlement value.	0.60	96.00
	RMC	Extended telephone conference with Sarah Timko regarding Claimant's IME report, compensability of claim, Second Injury Fund application and general plans for upcoming mediation.	0.40	64.00
05/19/2025	RMC	Review all file material in preparation for upcoming mediation.	1.30	208.00
05/20/2025	RMC	Receipt and review of State's Witness and Exhibit List, served by Jon Bergman.	0.10	16.00
05/21/2025	RMC	Receipt and review of correspondence from Steve Augspurger		

Executive Council of Iowa
Larson v. Newton Correctional Facility/State of Iowa/Second Injury Fun

Invoice Date: 06/25/2025
Invoice #: 210892
Account #: IA.0176

			Hours	
		providing Zoom link for upcoming mediation.	0.10	16.00
	RMC	Correspondence to Sarah Timko regarding Zoom link for mediation.	0.10	16.00
	RMC	Receipt and review of 5/21/25 IME report from Dr. Sassman, served by Matt Sahag.	0.30	48.00
	RMC	Correspondence to Sarah Timko regarding Claimant's IME report from Dr. Sassman.	0.10	16.00
05/27/2025	MO	Update medical chronology with records from University of Iowa and Independent Medical Evaluation Reports from Dr. Ledet and Dr. Sassman, consisting of 172 pages total.	2.00	180.00
	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by Matt Sahag.	0.10	16.00
	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
	RMC	Total time for mediation.	3.30	528.00
	RMC	Receipt and review of correspondence from Matt Sahag regarding various sources of medical care dissatisfaction.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Sahag proposing deposition of claims adjuster on 6/13/25.	0.10	16.00
05/28/2025	RMC	Receipt and review of 5/16/25 treatment note from Dr. Hogue, served by Jon Bergman.	0.10	16.00
	RMC	Telephone conference with Jon Bergman to discuss mediation and deposition of Ryan Ihrke.	0.20	32.00
	RMC	Receipt and review of Claimant's criminal court records from Iowa and Illinois, served by Jon Bergman.	0.20	32.00
	RMC	Receipt and review of correspondence from Jon Bergman to Matt Sahag regarding medical treatment and Claimant's request for temporary disability benefits.	0.10	16.00
	RMC	Receipt and review of Claimant's Amended Witness and Exhibit List, served by Matt Sahag.	0.10	16.00
	RMC	Receipt and review of CV for Claimant's expert, Robin Sassman, served by Matt Sahag.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Sahag requesting deposition of Michael Spellman.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Sahag confirming deposition of Ryan Ihrke on 6/4/25.	0.10	16.00

Executive Council of Iowa
Larson v. Newton Correctional Facility/State of Iowa/Second Injury Fun

Invoice Date: 06/[illegible]/2025
Invoice #: 210892
Account #: IA.0176

			Hours	
	RMC	Receipt and review of CV for Dr. Joseph Chen, served by Jon Bergman.	0.10	16.00
	RMC	Receipt and review of surveillance reports and footage covering period 6/27/2023 and 6/28/2023, served by Jon Bergman.	0.50	80.00
	RMC	Receipt and review of Notice of Deposition of Ryan Ihrke, for 6/4/25, served by Matt Sahag.	0.10	16.00
	RMC	Telephone call from Jon Bergman to discuss State's last efforts toward settlement and confirmation of Second Injury Fund's existing offer.	0.20	32.00
	RMC	Telephone conference with Sarah Timko to confirm settlement offer will remain open through 6/2/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman to Matt Sahag providing new, joint settlement offer and outling terms.	0.10	16.00
	RMC	Receipt and review of correspondence from from Matt Sahag providing counter to renewed settlement offer from State.	0.10	16.00
	RMC	Correspondence to Sarah Timko with update on latest, post-mediation settlement offers.	0.10	16.00
05/29/2025	RMC	Receipt and review of correspondence from Matt Sahag indicating last settlement demand contemplated settlement with all parties.	0.10	16.00
05/30/2025	RMC	Receipt and review of correspondence from Jon Bergman to Matt Sahag outlining final settlement offer.	0.10	16.00
06/02/2025	RMC	Receipt and review of correspondence from Jon Bergman to Matt Sahag requesting confirmation of settlement and terms.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Sahag confirming settlement terms.	0.10	16.00
	RMC	Correspondence to Sarah Timko advising of case settlement.	0.10	16.00
	RMC	Prepare Notice of Settlement for filing with Division of Workers' Compensation.	0.20	32.00
	RMC	Preparation of Compromise Settlement Documents and Addendum thereto.	0.70	112.00
	RMC	Correspondence to Matt Sahag regarding proposed settlement documents.	0.10	16.00
06/13/2025	RMC	Receipt and review of correspondence from Matt Sahag to Jon Bergman regarding minor edits to settlement documents.	0.10	16.00
	RMC	Correspondence to Matt Sahag following up for signed settlement		

Executive Council of Iowa
Larson v. Newton Correctional Facility/State of Iowa/Second Injury Fun

Invoice Date: 06/[illegible]/2025
Invoice #: 210892
Account #: IA.0176

			Hours	
		documents for Second Injury Fund.	0.10	16.00
06/16/2025	RMC	Receipt and review of signed settlement documents from Claimant's attorny Matt Sahag.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
06/17/2025	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC	Correspondence to Sarah Timko regarding approved settlement documents.	0.10	16.00
	RMC	Letter to Matt Sahag regarding settlement check from State of Iowa and file closure.	0.10	16.00
	RMC	Letter to Sarah Timko regarding settlement check, final billing and file closure.	0.10	16.00
		TOTAL FEES	14.00	2,100.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	12.00	$160.00	$1,920.00
Mandelyn Oathout	Paralegal	2.00	90.00	180.00

	TOTAL THIS STATEMENT	2,100.00
	Previous Balance	$1,790.75

Payments

05/16/2025	Payment on Account - Thank you!	-464.00
06/19/2025	Payment on Account - Thank you!	-1,326.75
	Total Payments	-1,790.75
	TOTAL BALANCE DUE	$2,100.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

June 30, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $64.00 in *Mendenhall, Mark v. Clarinda Correctional Facility/State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

Current balance	$64.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$112.00 – 6/2 EC Agenda
Outstanding Total	$64.00

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: June 16, 2025
Invoice #: 210696
Account #: IA.0188
RMC
Federal Tax I.D.: 42-0894999

RE: Mendenhall v. Clarinda Correctional Facility
DOI: 09/19/2024 DOI: 06/01/2024
Claimant: Mark Mendenhall
Employer: Clarinda Correctional Facility

Activity through 05/31/2025

Fees

			Hours	
05/05/2025	RMC	Receipt and review of executed information releases, sent by Claimant's attorney, Jim Hoffman.	0.10	16.00
05/09/2025	RMC	Receipt and review of correspondence from Jim Hoffman clarifying Claimant's position in the case.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding 5/8/25 correspondence from Jim Hoffman outling Claimant's position.	0.10	16.00
	RMC	Telephone call from Jon Bergman to discuss continued representation.	0.10	16.00
		TOTAL FEES	0.40	64.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.40	$160.00	$64.00

TOTAL THIS STATEMENT	64.00
Previous Balance	$112.00
TOTAL BALANCE DUE	$176.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
05/15/2025	210167	112.00	112.00

Executive Council of Iowa
Mendenhall v. Clarinda Correctional Facility

Invoice Date: 06/13/2023
Invoice #: 210696
Account #: IA.0188

112.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

June 30, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $32.00 in *Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Overstreet, Shana v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa

Current balance	$32.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$32.00 – 6/2 EC Agenda
Outstanding Total	$32.00

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: Jon Bergman

Invoice Date: June 16, 2025
Invoice #: 210689
Account #: IA.0177
RMC
Federal Tax I.D.: 42-0894999

RE: Overstreet, Shana v. University of Iowa Hospitals and Clinics
DOI: 09/06/2023 1st DOI: 12/08/2022
Claimant: Shana Overstreet
Employer: University of Iowa Hospitals and Clinics

Activity through 05/31/2025

Fees

			Hours	
05/08/2025	RMC	Receipt and review of 5/5/25 left hip MRI report from Steindler Orthopedic Clinic, served by Jennifer Beckman.	0.10	16.00
05/28/2025	RMC	Receipt and review of 5/23/25 treatment note and work restriction sheet from UIHC, served by Jennifer Beckman.	0.10	16.00
		TOTAL FEES	0.20	32.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$160.00	$32.00

TOTAL THIS STATEMENT	32.00
Previous Balance	$128.00

Payments

05/16/2025	Payment on Account - Thank you!	-96.00
	TOTAL BALANCE DUE	$64.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
05/15/2025	210156	32.00	32.00
			32.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

June 30, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $52.50 in *Peppers, Amber v. Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

Current balance	$52.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$577.50 – 6/2 EC Agenda
Outstanding Total	$52.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: June 16, 2025
Invoice #: 210699
Account #: IA.0192
RMC
Federal Tax I.D.: 42-0894999

RE: Peppers v. UIHC
DOI: 5/3/2023
Claimant: Amber Peppers
Employer: University of Iowa Hospitals & Clinics

Activity through 05/31/2025

Fees

			Hours	
05/05/2025	RMC	Letter to Sarah Timko advising of hearing date.	0.10	17.50
	RMC	Update overall file evaluation to document hearing date and all pre-hearing deadlines.	0.20	35.00
		TOTAL FEES	0.30	52.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$175.00	$52.50

TOTAL THIS STATEMENT	52.50
Previous Balance	$577.50
TOTAL BALANCE DUE	$630.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
05/15/2025	210171	577.50	577.50
			577.50

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

June 30, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $16.00 in *Stufflebeam, Douglas v. University of Northern 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,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Stufflebeam, Douglas v. University of Northern Iowa 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	$112.00 – 6/2 EC Agenda
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

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: June 16, 2025
Invoice #: 210690
Account #: IA.0178
RMC
Federal Tax I.D.: 42-0894999

RE: Stufflebeam, Douglas v. University of Northern Iowa
DOI: 07/19/2022
Claimant: Douglas Stufflebeam
Employer: University of Northern Iowa

Activity through 05/31/2025

Fees

			Hours	
05/02/2025	RMC	Receipt and review of State's Designation of Expert Witnesses, served by Sarah Timko.	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	$352.00

Payments

05/16/2025	Payment on Account - Thank you!	-240.00
	TOTAL BALANCE DUE	$128.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
05/15/2025	210157	112.00	112.00
			112.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

June 30, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $70.00 in *Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Valipouralmasi, Azam v. University of Iowa and 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	$792.50 – 6/2 EC Agenda
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: Jonathan Bergman

Invoice Date: June 16, 2025
Invoice #: 210700
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 05/31/2025

Fees

			Hours	
05/09/2025	RMC	Receipt and review of 4/24/25 treatment note from Dr. John Femino, served by Sarah Timko.	0.10	17.50
05/28/2025	RMC	Receipt and review of correspondence from John Lawyer requesting case be scheduled for hearing.	0.10	17.50
	RMC	Correspondence to both counsel regarding my availability for hearing in June 2026.	0.10	17.50
05/30/2025	RMC	Receipt and review of correspondence from Sarah Timko requesting case be scheduled for hearing on 6/9/2026.	0.10	17.50
		TOTAL FEES	0.40	70.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.40	$175.00	$70.00

TOTAL THIS STATEMENT	70.00
Previous Balance	$792.50
TOTAL BALANCE DUE	$862.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
05/15/2025	210172	792.50	792.50

Executive Council of Iowa
Valipouralmasi, Azam v. State of Iowa/SIF

Invoice Date: 06/13/2023
Invoice #: 210700
Account #: IA.0193

792.50

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

July 7, 2025

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

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

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

Patterson Law Firm L.L.P…….……..…….....$160.00
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…….……..…….....$176.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Patricia Brown v. Iowa Correctional Institution for Women, State of Iowa, Second Injury Fund of Iowa

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

Patterson Law Firm L.L.P……..…….....$464.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Karen Crew v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$2,100.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
John Larson v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$64.00
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

Patterson Law Firm L.L.P……..……..…….....$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$52.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

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

Patterson Law Firm L.L.P……..……..…….....$70.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

June 30, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $227.50 in *Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa

Current balance	$227.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$398.50 – 6/2 EC Agenda
Outstanding Total	$227.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: June 16, 2025
Invoice #: 210698
Account #: IA.0191
RMC
Federal Tax I.D.: 42-0894999

RE: Beitz v. Public Defense
Claim No. 22008786-01 DOI: 10/13/22
Claimant: Michael Beitz
Employer: Public Defense

Activity through 05/31/2025

Fees

			Hours	
05/05/2025	RMC	Receipt and review of correspondence from Sarah Timko confirming 3/18/26 hearing date.	0.10	17.50
05/14/2025	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Sarah Timko.	0.30	52.50
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Sarah Timko.	0.20	35.00
	RMC	Receipt and review of Claimant's Response to Claimant's Request for Production of Documents, served by Sarah Timko, and including Claimant's recorded Statement, First Report of Injury, personnel file, physician description and printout of all benefits paid.	0.70	122.50
		TOTAL FEES	1.30	227.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.30	$175.00	$227.50

TOTAL THIS STATEMENT	227.50
Previous Balance	$1,317.50

Payments

05/16/2025	Payment on Account - Thank you!	-919.00

Executive Council of Iowa
Beitz v. Public Defense

Invoice Date: 06/13/2025
Invoice #: 210698
Account #: IA.0191

TOTAL BALANCE DUE $626.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
05/15/2025	210170	398.50	398.50
			398.50

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

June 30, 2025

Kristi Onstot
Acting 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 $160.00 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,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$160.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$32.00 – 6/2 EC Agenda
Outstanding Total	$160.00

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: June 16, 2025
Invoice #: 210695
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 05/31/2025

Fees

			Hours	
05/07/2025	RMC	Receipt and thorough review of Claimant's Answers to State's Interrogatories, served by Nick Cooling.	0.30	48.00
	RMC	Receipt and thorough review of Claimant's response to request for production of documents from State, served by Nick Cooling.	0.20	32.00
05/13/2025	RMC	Receipt and review of correspondence from Nick Cooling to Sarah Timko requesting most recent medical records.	0.10	16.00
05/15/2025	RMC	Receipt and review of 5/9/25 EMG report and 5/12/25 patient status report, from Iowa Ortho, served by Sarah Timko.	0.20	32.00
	RMC	Receipt and review of 5/12/25 treatment note from Dr. Trout, served by Nick Cooling.	0.10	16.00
05/30/2025	RMC	Receipt and review of 5/12/25 treatment note from Dr. Trout, served by Nick Cooling.	0.10	16.00
		TOTAL FEES	1.00	160.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.00	$160.00	$160.00

TOTAL THIS STATEMENT	160.00
Previous Balance	$304.00

Executive Council of Iowa
Blake, Therese v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 06/13/2025
Invoice #: 210695
Account #: IA.0183

Payments

05/16/2025	Payment on Account - Thank you!	-272.00
	TOTAL BALANCE DUE	$192.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
05/15/2025	210162	32.00	32.00
			32.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

June 30, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $176.00 in *Patricia Brown v. Iowa Correctional Institution for Women, State of Iowa, Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Brown, Patricia v. Iowa Correctional Institution for Women, State of Iowa, Second Injury Fund of Iowa

Current balance	$176.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$176.00

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: Jon Bergman

Invoice Date: June 16, 2025
Invoice #: 210693
Account #: IA.0181
RMC
Federal Tax I.D.: 42-0894999

RE: Brown, Patricia v. Iowa Correctional Institution for Women
DOI: 12/24/2022 1st DOI: 7/12/2017
Claimant: Patricia Brown
Employer: Iowa Correctional Institution for Women

Activity through 05/31/2025

Fees

			Hours	
05/02/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Randy Schueller.	0.20	32.00
05/05/2025	RMC	Receipt and review of Claimant's Supplemental Response to Request for Production of Documents, including Claimant's Social Security Statement, tax returns for years 2021-2023, photos of injury, and Claimant's academic transcript, served by Randy Schueller.	0.40	64.00
05/14/2025	RMC	Brief review of medical chronology and discovery responses to determine need for any expert witness designations.	0.30	48.00
05/27/2025	RMC	Receipt and review of correspondence from Adrienne Williamson advising of Claimant's unrelated death.	0.10	16.00
	RMC	Correspondence to Jon Bergman advising of Claimant's death.	0.10	16.00
		TOTAL FEES	1.10	176.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.10	$160.00	$176.00

TOTAL THIS STATEMENT 176.00

TOTAL BALANCE DUE $176.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

June 30, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $87.50 in *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,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$87.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$920.00 – 6/2 EC Agenda
Outstanding Total	$87.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: June 16, 2025
Invoice #: 210701
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 05/31/2025

Fees

			Hours	
05/06/2025	RMC	Receipt and review of additional, signed information release from Claimant's attorney, MaKayla Augustine.	0.10	17.50
05/15/2025	RMC	Receipt and review of correspondence from Jennifer Beckman requesting discovery extension.	0.10	17.50
	RMC	Correspondence to Jennifer Beckman agreeing to 30 day discovery extension.	0.10	17.50
05/30/2025	RMC	Receipt and review of correspondence from Jennifer Beckman proposing possible hearing dates.	0.10	17.50
	RMC	Correspondence to both counsel advising I am unavailable for hearing on 4/23 or 4/24/26.	0.10	17.50
		TOTAL FEES	0.50	87.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50

TOTAL THIS STATEMENT	87.50
Previous Balance	$920.00
TOTAL BALANCE DUE	$1,007.50

Executive Council of Iowa
Chance, Diana v. State of Iowa/SIF

Invoice Date: 06/13/2025
Invoice #: 210701
Account #: IA.0194

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
05/15/2025	210173	920.00	920.00
			920.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

June 30, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $464.00 in *Crew, Karen v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Current balance	$464.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$691.00 – 6/2 EC Agenda
Outstanding Total	$464.00

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: June 16, 2025
Invoice #: 210694
Account #: IA.0182
RMC
Federal Tax I.D.: 42-0894999

RE: Crew, Karen v. UIHC
DOI: 2/10/2021 1st DOI: 2016
Claimant: Karen Crew
Employer: University of Iowa Hospitals and Clinics

Activity through 05/31/2025

Fees

			Hours	
05/05/2025	RMC	Receipt and cursory review of medical records from Mercy, Corridor Radiology and Steindler Orthopedic Clinic, consisting of 102 pages, served by Jason Neifert.	0.20	32.00
05/06/2025	RMC	Receipt and cursory review of detailed bill from Iowa Healthcare, covering 2/16/21-3/26/25, consisting of 62 pages, served by Jason Neifert.	0.20	32.00
05/12/2025	RMC	Receipt and review of State's Response to Second Injury Fund's Request for Production of Documents, served by John Bergmann.	0.20	32.00
	RMC	Receipt and thorough review of State's Answers to Claimant's Interrogatories, served by John Bergmann.	0.30	48.00
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by John Bergmann.	0.20	32.00
	RMC	Receipt and review of State's Response to Claimant's Request for Production of Documents, including Claimant's entire personnel file, wage information, job description, injury reports, legal correspondence and payment logs (319 pages), served by John Bergmann.	0.80	128.00
05/14/2025	RMC	Receipt and review of letter from Jon Bergman to Jason Neifert following up for Claimant's discovery responses.	0.10	16.00
05/27/2025	RMC	Brief review of expert opinions in preparation for followup telephone conference with Sarah Timko to discuss possible rebuttal report from Dr. Chen.	0.30	48.00

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 06/13/2025
Invoice #: 210694
Account #: IA.0182

			Hours	
	RMC	Telephone conference with Sarah Timko to discuss existing impairment ratings, potential expert witnesses and defense strategy going forward.	0.30	48.00
	RMC	Correspondence to Sarah Timko regarding allegations contained in Claimant's Petition.	0.10	16.00
	RMC	Prepare Second Injury Fund's Designation of Expert Witnesses.	0.20	32.00
		TOTAL FEES	2.90	464.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.90	$160.00	$464.00

	TOTAL THIS STATEMENT	464.00
	Previous Balance	$723.00

Payments

05/16/2025	Payment on Account - Thank you!	-32.00
	TOTAL BALANCE DUE	$1,155.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
05/15/2025	210161	691.00	691.00
			691.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

June 30, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Krisit:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $2,100.00 in *Larson, John 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,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 23, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Larson, John v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$2,100.00	FINAL BILL
Waiting for AG recommendation	$0.00	
Pending EC Approval	$0.00	
Claims in Process	$0.00	
Warrant sent	$0.00	
Outstanding Total	$2,100.00	

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan 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: June 20, 2025
Invoice #: 210892
Account #: IA.0176
RMC
Federal Tax I.D.: 42-0894999

RE: Larson v. Newton Correctional Facility/State of Iowa/Second Injury
DOI: 07/15/2022 1st DOI: 01/1993
Claimant: John Larson
Employer: Newton Correctional Facility

FINAL BILL

Fees

			Hours	
05/06/2025	RMC	Receipt and thorough review of Claimant's IME report from Dr. Christian Ledet, dated 4/29/25, served by Matt Sahag.	0.30	48.00
	RMC	Correspondence to Sarah Timko regarding Claimant's IME report from Dr. Ledet.	0.10	16.00
	RMC	Correspondence to Sarah Timko providing Zoom link for upcoming mediation.	0.10	16.00
05/07/2025	RMC	Correspondence to Sarah Timko regarding Claimant's deposition transcript.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko confirming phone conference for 5/8/25 to discuss claim.	0.10	16.00
05/08/2025	RMC	Review all relevant file material in preparation for phone conference with Sarah Timko to discuss Claimant's IME and settlement value.	0.60	96.00
	RMC	Extended telephone conference with Sarah Timko regarding Claimant's IME report, compensability of claim, Second Injury Fund application and general plans for upcoming mediation.	0.40	64.00
05/19/2025	RMC	Review all file material in preparation for upcoming mediation.	1.30	208.00
05/20/2025	RMC	Receipt and review of State's Witness and Exhibit List, served by Jon Bergman.	0.10	16.00
05/21/2025	RMC	Receipt and review of correspondence from Steve Augspurger		

Executive Council of Iowa
Larson v. Newton Correctional Facility/State of Iowa/Second Injury Fun

Invoice Date: 06/20/2025
Invoice #: 210892
Account #: IA.0176

			Hours	
		providing Zoom link for upcoming mediation.	0.10	16.00
	RMC	Correspondence to Sarah Timko regarding Zoom link for mediation.	0.10	16.00
	RMC	Receipt and review of 5/21/25 IME report from Dr. Sassman, served by Matt Sahag.	0.30	48.00
	RMC	Correspondence to Sarah Timko regarding Claimant's IME report from Dr. Sassman.	0.10	16.00
05/27/2025	MO	Update medical chronology with records from University of Iowa and Independent Medical Evaluation Reports from Dr. Ledet and Dr. Sassman, consisting of 172 pages total.	2.00	180.00
	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by Matt Sahag.	0.10	16.00
	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
	RMC	Total time for mediation.	3.30	528.00
	RMC	Receipt and review of correspondence from Matt Sahag regarding various sources of medical care dissatisfaction.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Sahag proposing deposition of claims adjuster on 6/13/25.	0.10	16.00
05/28/2025	RMC	Receipt and review of 5/16/25 treatment note from Dr. Hogue, served by Jon Bergman.	0.10	16.00
	RMC	Telephone conference with Jon Bergman to discuss mediation and deposition of Ryan Ihrke.	0.20	32.00
	RMC	Receipt and review of Claimant's criminal court records from Iowa and Illinois, served by Jon Bergman.	0.20	32.00
	RMC	Receipt and review of correspondence from Jon Bergman to Matt Sahag regarding medical treatment and Claimant's request for temporary disability benefits.	0.10	16.00
	RMC	Receipt and review of Claimant's Amended Witness and Exhibit List, served by Matt Sahag.	0.10	16.00
	RMC	Receipt and review of CV for Claimant's expert, Robin Sassman, served by Matt Sahag.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Sahag requesting deposition of Michael Spellman.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Sahag confirming deposition of Ryan Ihrke on 6/4/25.	0.10	16.00

Executive Council of Iowa
Larson v. Newton Correctional Facility/State of Iowa/Second Injury Fun

Invoice Date: 06/[illegible]/2025
Invoice #: 210892
Account #: IA.0176

			Hours	
	RMC	Receipt and review of CV for Dr. Joseph Chen, served by Jon Bergman.	0.10	16.00
	RMC	Receipt and review of surveillance reports and footage covering period 6/27/2023 and 6/28/2023, served by Jon Bergman.	0.50	80.00
	RMC	Receipt and review of Notice of Deposition of Ryan Ihrke, for 6/4/25, served by Matt Sahag.	0.10	16.00
	RMC	Telephone call from Jon Bergman to discuss State's last efforts toward settlement and confirmation of Second Injury Fund's existing offer.	0.20	32.00
	RMC	Telephone conference with Sarah Timko to confirm settlement offer will remain open through 6/2/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman to Matt Sahag providing new, joint settlement offer and outling terms.	0.10	16.00
	RMC	Receipt and review of correspondence from from Matt Sahag providing counter to renewed settlement offer from State.	0.10	16.00
	RMC	Correspondence to Sarah Timko with update on latest, post-mediation settlement offers.	0.10	16.00
05/29/2025	RMC	Receipt and review of correspondence from Matt Sahag indicating last settlement demand contemplated settlement with all parties.	0.10	16.00
05/30/2025	RMC	Receipt and review of correspondence from Jon Bergman to Matt Sahag outlining final settlement offer.	0.10	16.00
06/02/2025	RMC	Receipt and review of correspondence from Jon Bergman to Matt Sahag requesting confirmation of settlement and terms.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Sahag confirming settlement terms.	0.10	16.00
	RMC	Correspondence to Sarah Timko advising of case settlement.	0.10	16.00
	RMC	Prepare Notice of Settlement for filing with Division of Workers' Compensation.	0.20	32.00
	RMC	Preparation of Compromise Settlement Documents and Addendum thereto.	0.70	112.00
	RMC	Correspondence to Matt Sahag regarding proposed settlement documents.	0.10	16.00
06/13/2025	RMC	Receipt and review of correspondence from Matt Sahag to Jon Bergman regarding minor edits to settlement documents.	0.10	16.00
	RMC	Correspondence to Matt Sahag following up for signed settlement		

Executive Council of Iowa
Larson v. Newton Correctional Facility/State of Iowa/Second Injury Fun

Invoice Date: 06/30/2025
Invoice #: 210892
Account #: IA.0176

			Hours	
		documents for Second Injury Fund.	0.10	16.00
06/16/2025	RMC	Receipt and review of signed settlement documents from Claimant's attorny Matt Sahag.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
06/17/2025	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC	Correspondence to Sarah Timko regarding approved settlement documents.	0.10	16.00
	RMC	Letter to Matt Sahag regarding settlement check from State of Iowa and file closure.	0.10	16.00
	RMC	Letter to Sarah Timko regarding settlement check, final billing and file closure.	0.10	16.00
		TOTAL FEES	14.00	2,100.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	12.00	$160.00	$1,920.00
Mandelyn Oathout	Paralegal	2.00	90.00	180.00

	TOTAL THIS STATEMENT	2,100.00
	Previous Balance	$1,790.75

Payments

05/16/2025	Payment on Account - Thank you!	-464.00
06/19/2025	Payment on Account - Thank you!	-1,326.75
	Total Payments	-1,790.75
	TOTAL BALANCE DUE	$2,100.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

June 30, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $64.00 in *Mendenhall, Mark v. Clarinda Correctional Facility/State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

Current balance	$64.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$112.00 – 6/2 EC Agenda
Outstanding Total	$64.00

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: June 16, 2025
Invoice #: 210696
Account #: IA.0188
RMC
Federal Tax I.D.: 42-0894999

RE: Mendenhall v. Clarinda Correctional Facility
DOI: 09/19/2024 DOI: 06/01/2024
Claimant: Mark Mendenhall
Employer: Clarinda Correctional Facility

Activity through 05/31/2025

Fees

			Hours	
05/05/2025	RMC	Receipt and review of executed information releases, sent by Claimant's attorney, Jim Hoffman.	0.10	16.00
05/09/2025	RMC	Receipt and review of correspondence from Jim Hoffman clarifying Claimant's position in the case.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding 5/8/25 correspondence from Jim Hoffman outling Claimant's position.	0.10	16.00
	RMC	Telephone call from Jon Bergman to discuss continued representation.	0.10	16.00
		TOTAL FEES	0.40	64.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.40	$160.00	$64.00

TOTAL THIS STATEMENT	64.00
Previous Balance	$112.00
TOTAL BALANCE DUE	$176.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
05/15/2025	210167	112.00	112.00

Executive Council of Iowa
Mendenhall v. Clarinda Correctional Facility

Invoice Date: 06/13/2023
Invoice #: 210696
Account #: IA.0188

112.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

June 30, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $32.00 in *Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Overstreet, Shana v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa

Current balance	$32.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$32.00 – 6/2 EC Agenda
Outstanding Total	$32.00

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: Jon Bergman

Invoice Date: June 16, 2025
Invoice #: 210689
Account #: IA.0177
RMC
Federal Tax I.D.: 42-0894999

RE: Overstreet, Shana v. University of Iowa Hospitals and Clinics
DOI: 09/06/2023 1st DOI: 12/08/2022
Claimant: Shana Overstreet
Employer: University of Iowa Hospitals and Clinics

Activity through 05/31/2025

Fees

			Hours	
05/08/2025	RMC	Receipt and review of 5/5/25 left hip MRI report from Steindler Orthopedic Clinic, served by Jennifer Beckman.	0.10	16.00
05/28/2025	RMC	Receipt and review of 5/23/25 treatment note and work restriction sheet from UIHC, served by Jennifer Beckman.	0.10	16.00
		TOTAL FEES	0.20	32.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$160.00	$32.00

TOTAL THIS STATEMENT	32.00
Previous Balance	$128.00

Payments

05/16/2025	Payment on Account - Thank you!	-96.00
	TOTAL BALANCE DUE	$64.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
05/15/2025	210156	32.00	32.00
			32.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

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

June 30, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $52.50 in *Peppers, Amber v. Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

Current balance	$52.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$577.50 – 6/2 EC Agenda
Outstanding Total	$52.50

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: Sarah Timko

Invoice Date: June 16, 2025
Invoice #: 210699
Account #: IA.0192
RMC
Federal Tax I.D.: 42-0894999

RE: Peppers v. UIHC
DOI: 5/3/2023
Claimant: Amber Peppers
Employer: University of Iowa Hospitals & Clinics

Activity through 05/31/2025

Fees

			Hours	
05/05/2025	RMC	Letter to Sarah Timko advising of hearing date.	0.10	17.50
	RMC	Update overall file evaluation to document hearing date and all pre-hearing deadlines.	0.20	35.00
		TOTAL FEES	0.30	52.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$175.00	$52.50

TOTAL THIS STATEMENT	52.50
Previous Balance	$577.50
TOTAL BALANCE DUE	$630.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
05/15/2025	210171	577.50	577.50
			577.50

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

June 30, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $16.00 in *Stufflebeam, Douglas v. University of Northern 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,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Stufflebeam, Douglas v. University of Northern Iowa 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	$112.00 – 6/2 EC Agenda
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: Jon Bergman

Invoice Date: June 16, 2025
Invoice #: 210690
Account #: IA.0178
RMC
Federal Tax I.D.: 42-0894999

RE: Stufflebeam, Douglas v. University of Northern Iowa
DOI: 07/19/2022
Claimant: Douglas Stufflebeam
Employer: University of Northern Iowa

Activity through 05/31/2025

Fees

			Hours	
05/02/2025	RMC	Receipt and review of State's Designation of Expert Witnesses, served by Sarah Timko.	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	$352.00

Payments

05/16/2025	Payment on Account - Thank you!	-240.00
	TOTAL BALANCE DUE	$128.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
05/15/2025	210157	112.00	112.00
			112.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

June 30, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $70.00 in *Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Valipouralmasi, Azam v. University of Iowa and 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	$792.50 – 6/2 EC Agenda
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: Jonathan Bergman

Invoice Date: June 16, 2025
Invoice #: 210700
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 05/31/2025

Fees

			Hours	
05/09/2025	RMC	Receipt and review of 4/24/25 treatment note from Dr. John Femino, served by Sarah Timko.	0.10	17.50
05/28/2025	RMC	Receipt and review of correspondence from John Lawyer requesting case be scheduled for hearing.	0.10	17.50
	RMC	Correspondence to both counsel regarding my availability for hearing in June 2026.	0.10	17.50
05/30/2025	RMC	Receipt and review of correspondence from Sarah Timko requesting case be scheduled for hearing on 6/9/2026.	0.10	17.50
		TOTAL FEES	0.40	70.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.40	$175.00	$70.00

TOTAL THIS STATEMENT	70.00
Previous Balance	$792.50
TOTAL BALANCE DUE	$862.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
05/15/2025	210172	792.50	792.50

Executive Council of Iowa
Valipouralmasi, Azam v. State of Iowa/SIF

Invoice Date: 06/13/2023
Invoice #: 210700
Account #: IA.0193

792.50

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

July 7, 2025

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

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

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

Patterson Law Firm L.L.P…….……..…….....$160.00
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…….……..…….....$176.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Patricia Brown v. Iowa Correctional Institution for Women, State of Iowa, Second Injury Fund of Iowa

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

Patterson Law Firm L.L.P……..…….....$464.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Karen Crew v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$2,100.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
John Larson v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$64.00
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

Patterson Law Firm L.L.P……..……..…….....$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$52.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

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

Patterson Law Firm L.L.P……..……..…….....$70.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

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

June 30, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $227.50 in *Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa

Current balance	$227.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$398.50 – 6/2 EC Agenda
Outstanding Total	$227.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: June 16, 2025
Invoice #: 210698
Account #: IA.0191
RMC
Federal Tax I.D.: 42-0894999

RE: Beitz v. Public Defense
Claim No. 22008786-01 DOI: 10/13/22
Claimant: Michael Beitz
Employer: Public Defense

Activity through 05/31/2025

Fees

			Hours	
05/05/2025	RMC	Receipt and review of correspondence from Sarah Timko confirming 3/18/26 hearing date.	0.10	17.50
05/14/2025	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Sarah Timko.	0.30	52.50
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Sarah Timko.	0.20	35.00
	RMC	Receipt and review of Claimant's Response to Claimant's Request for Production of Documents, served by Sarah Timko, and including Claimant's recorded Statement, First Report of Injury, personnel file, physician description and printout of all benefits paid.	0.70	122.50
		TOTAL FEES	1.30	227.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.30	$175.00	$227.50

TOTAL THIS STATEMENT	227.50
Previous Balance	$1,317.50

Payments

05/16/2025	Payment on Account - Thank you!	-919.00

Executive Council of Iowa
Beitz v. Public Defense

Invoice Date: 06/13/2025
Invoice #: 210698
Account #: IA.0191

TOTAL BALANCE DUE $626.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
05/15/2025	210170	398.50	398.50
			398.50

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

June 30, 2025

Kristi Onstot
Acting 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 $160.00 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,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$160.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$32.00 – 6/2 EC Agenda
Outstanding Total	$160.00

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: June 16, 2025
Invoice #: 210695
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 05/31/2025

Fees

			Hours	
05/07/2025	RMC	Receipt and thorough review of Claimant's Answers to State's Interrogatories, served by Nick Cooling.	0.30	48.00
	RMC	Receipt and thorough review of Claimant's response to request for production of documents from State, served by Nick Cooling.	0.20	32.00
05/13/2025	RMC	Receipt and review of correspondence from Nick Cooling to Sarah Timko requesting most recent medical records.	0.10	16.00
05/15/2025	RMC	Receipt and review of 5/9/25 EMG report and 5/12/25 patient status report, from Iowa Ortho, served by Sarah Timko.	0.20	32.00
	RMC	Receipt and review of 5/12/25 treatment note from Dr. Trout, served by Nick Cooling.	0.10	16.00
05/30/2025	RMC	Receipt and review of 5/12/25 treatment note from Dr. Trout, served by Nick Cooling.	0.10	16.00
		TOTAL FEES	1.00	160.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.00	$160.00	$160.00

TOTAL THIS STATEMENT 160.00

Previous Balance $304.00

Executive Council of Iowa
Blake, Therese v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 06/13/2025
Invoice #: 210695
Account #: IA.0183

Payments

05/16/2025	Payment on Account - Thank you!	-272.00
	TOTAL BALANCE DUE	$192.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
05/15/2025	210162	32.00	32.00
			32.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

June 30, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $176.00 in *Patricia Brown v. Iowa Correctional Institution for Women, State of Iowa, Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Brown, Patricia v. Iowa Correctional Institution for Women, State of Iowa, Second Injury Fund of Iowa

Current balance	$176.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$176.00

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: Jon Bergman

Invoice Date: June 16, 2025
Invoice #: 210693
Account #: IA.0181
RMC
Federal Tax I.D.: 42-0894999

RE: Brown, Patricia v. Iowa Correctional Institution for Women
DOI: 12/24/2022 1st DOI: 7/12/2017
Claimant: Patricia Brown
Employer: Iowa Correctional Institution for Women

Activity through 05/31/2025

Fees

			Hours	
05/02/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Randy Schueller.	0.20	32.00
05/05/2025	RMC	Receipt and review of Claimant's Supplemental Response to Request for Production of Documents, including Claimant's Social Security Statement, tax returns for years 2021-2023, photos of injury, and Claimant's academic transcript, served by Randy Schueller.	0.40	64.00
05/14/2025	RMC	Brief review of medical chronology and discovery responses to determine need for any expert witness designations.	0.30	48.00
05/27/2025	RMC	Receipt and review of correspondence from Adrienne Williamson advising of Claimant's unrelated death.	0.10	16.00
	RMC	Correspondence to Jon Bergman advising of Claimant's death.	0.10	16.00
		TOTAL FEES	1.10	176.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.10	$160.00	$176.00

TOTAL THIS STATEMENT 176.00

TOTAL BALANCE DUE $176.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

June 30, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $87.50 in *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,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$87.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$920.00 – 6/2 EC Agenda
Outstanding Total	$87.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: June 16, 2025
Invoice #: 210701
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 05/31/2025

Fees

			Hours	
05/06/2025	RMC	Receipt and review of additional, signed information release from Claimant's attorney, MaKayla Augustine.	0.10	17.50
05/15/2025	RMC	Receipt and review of correspondence from Jennifer Beckman requesting discovery extension.	0.10	17.50
	RMC	Correspondence to Jennifer Beckman agreeing to 30 day discovery extension.	0.10	17.50
05/30/2025	RMC	Receipt and review of correspondence from Jennifer Beckman proposing possible hearing dates.	0.10	17.50
	RMC	Correspondence to both counsel advising I am unavailable for hearing on 4/23 or 4/24/26.	0.10	17.50
		TOTAL FEES	0.50	87.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50

TOTAL THIS STATEMENT	87.50
Previous Balance	$920.00
TOTAL BALANCE DUE	$1,007.50

Executive Council of Iowa
Chance, Diana v. State of Iowa/SIF

Invoice Date: 06/13/2025
Invoice #: 210701
Account #: IA.0194

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
05/15/2025	210173	920.00	920.00
			920.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

June 30, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $464.00 in *Crew, Karen v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Current balance	$464.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$691.00 – 6/2 EC Agenda
Outstanding Total	$464.00

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: June 16, 2025
Invoice #: 210694
Account #: IA.0182
RMC
Federal Tax I.D.: 42-0894999

RE: Crew, Karen v. UIHC
DOI: 2/10/2021 1st DOI: 2016
Claimant: Karen Crew
Employer: University of Iowa Hospitals and Clinics

Activity through 05/31/2025

Fees

			Hours	
05/05/2025	RMC	Receipt and cursory review of medical records from Mercy, Corridor Radiology and Steindler Orthopedic Clinic, consisting of 102 pages, served by Jason Neifert.	0.20	32.00
05/06/2025	RMC	Receipt and cursory review of detailed bill from Iowa Healthcare, covering 2/16/21-3/26/25, consisting of 62 pages, served by Jason Neifert.	0.20	32.00
05/12/2025	RMC	Receipt and review of State's Response to Second Injury Fund's Request for Production of Documents, served by John Bergmann.	0.20	32.00
	RMC	Receipt and thorough review of State's Answers to Claimant's Interrogatories, served by John Bergmann.	0.30	48.00
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by John Bergmann.	0.20	32.00
	RMC	Receipt and review of State's Response to Claimant's Request for Production of Documents, including Claimant's entire personnel file, wage information, job description, injury reports, legal correspondence and payment logs (319 pages), served by John Bergmann.	0.80	128.00
05/14/2025	RMC	Receipt and review of letter from Jon Bergman to Jason Neifert following up for Claimant's discovery responses.	0.10	16.00
05/27/2025	RMC	Brief review of expert opinions in preparation for followup telephone conference with Sarah Timko to discuss possible rebuttal report from Dr. Chen.	0.30	48.00

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 06/13/2025
Invoice #: 210694
Account #: IA.0182

			Hours	
	RMC	Telephone conference with Sarah Timko to discuss existing impairment ratings, potential expert witnesses and defense strategy going forward.	0.30	48.00
	RMC	Correspondence to Sarah Timko regarding allegations contained in Claimant's Petition.	0.10	16.00
	RMC	Prepare Second Injury Fund's Designation of Expert Witnesses.	0.20	32.00
		TOTAL FEES	2.90	464.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.90	$160.00	$464.00

	TOTAL THIS STATEMENT	464.00
	Previous Balance	$723.00

Payments

05/16/2025	Payment on Account - Thank you!	-32.00
	TOTAL BALANCE DUE	$1,155.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
05/15/2025	210161	691.00	691.00
			691.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

June 30, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Krisit:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $2,100.00 in *Larson, John 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,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 23, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Larson, John v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$2,100.00	FINAL BILL
Waiting for AG recommendation	$0.00	
Pending EC Approval	$0.00	
Claims in Process	$0.00	
Warrant sent	$0.00	
Outstanding Total	$2,100.00	

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan 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: June 20, 2025
Invoice #: 210892
Account #: IA.0176
RMC
Federal Tax I.D.: 42-0894999

RE: Larson v. Newton Correctional Facility/State of Iowa/Second Injury
DOI: 07/15/2022 1st DOI: 01/1993
Claimant: John Larson
Employer: Newton Correctional Facility

FINAL BILL

Fees

			Hours	
05/06/2025	RMC	Receipt and thorough review of Claimant's IME report from Dr. Christian Ledet, dated 4/29/25, served by Matt Sahag.	0.30	48.00
	RMC	Correspondence to Sarah Timko regarding Claimant's IME report from Dr. Ledet.	0.10	16.00
	RMC	Correspondence to Sarah Timko providing Zoom link for upcoming mediation.	0.10	16.00
05/07/2025	RMC	Correspondence to Sarah Timko regarding Claimant's deposition transcript.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko confirming phone conference for 5/8/25 to discuss claim.	0.10	16.00
05/08/2025	RMC	Review all relevant file material in preparation for phone conference with Sarah Timko to discuss Claimant's IME and settlement value.	0.60	96.00
	RMC	Extended telephone conference with Sarah Timko regarding Claimant's IME report, compensability of claim, Second Injury Fund application and general plans for upcoming mediation.	0.40	64.00
05/19/2025	RMC	Review all file material in preparation for upcoming mediation.	1.30	208.00
05/20/2025	RMC	Receipt and review of State's Witness and Exhibit List, served by Jon Bergman.	0.10	16.00
05/21/2025	RMC	Receipt and review of correspondence from Steve Augspurger		

Executive Council of Iowa
Larson v. Newton Correctional Facility/State of Iowa/Second Injury Fun

Invoice Date: 06/20/2025
Invoice #: 210892
Account #: IA.0176

			Hours	
		providing Zoom link for upcoming mediation.	0.10	16.00
	RMC	Correspondence to Sarah Timko regarding Zoom link for mediation.	0.10	16.00
	RMC	Receipt and review of 5/21/25 IME report from Dr. Sassman, served by Matt Sahag.	0.30	48.00
	RMC	Correspondence to Sarah Timko regarding Claimant's IME report from Dr. Sassman.	0.10	16.00
05/27/2025	MO	Update medical chronology with records from University of Iowa and Independent Medical Evaluation Reports from Dr. Ledet and Dr. Sassman, consisting of 172 pages total.	2.00	180.00
	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by Matt Sahag.	0.10	16.00
	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
	RMC	Total time for mediation.	3.30	528.00
	RMC	Receipt and review of correspondence from Matt Sahag regarding various sources of medical care dissatisfaction.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Sahag proposing deposition of claims adjuster on 6/13/25.	0.10	16.00
05/28/2025	RMC	Receipt and review of 5/16/25 treatment note from Dr. Hogue, served by Jon Bergman.	0.10	16.00
	RMC	Telephone conference with Jon Bergman to discuss mediation and deposition of Ryan Ihrke.	0.20	32.00
	RMC	Receipt and review of Claimant's criminal court records from Iowa and Illinois, served by Jon Bergman.	0.20	32.00
	RMC	Receipt and review of correspondence from Jon Bergman to Matt Sahag regarding medical treatment and Claimant's request for temporary disability benefits.	0.10	16.00
	RMC	Receipt and review of Claimant's Amended Witness and Exhibit List, served by Matt Sahag.	0.10	16.00
	RMC	Receipt and review of CV for Claimant's expert, Robin Sassman, served by Matt Sahag.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Sahag requesting deposition of Michael Spellman.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Sahag confirming deposition of Ryan Ihrke on 6/4/25.	0.10	16.00

Executive Council of Iowa
Larson v. Newton Correctional Facility/State of Iowa/Second Injury Fun

Invoice Date: 06/26/2025
Invoice #: 210892
Account #: IA.0176

			Hours	
	RMC	Receipt and review of CV for Dr. Joseph Chen, served by Jon Bergman.	0.10	16.00
	RMC	Receipt and review of surveillance reports and footage covering period 6/27/2023 and 6/28/2023, served by Jon Bergman.	0.50	80.00
	RMC	Receipt and review of Notice of Deposition of Ryan Ihrke, for 6/4/25, served by Matt Sahag.	0.10	16.00
	RMC	Telephone call from Jon Bergman to discuss State's last efforts toward settlement and confirmation of Second Injury Fund's existing offer.	0.20	32.00
	RMC	Telephone conference with Sarah Timko to confirm settlement offer will remain open through 6/2/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman to Matt Sahag providing new, joint settlement offer and outling terms.	0.10	16.00
	RMC	Receipt and review of correspondence from from Matt Sahag providing counter to renewed settlement offer from State.	0.10	16.00
	RMC	Correspondence to Sarah Timko with update on latest, post-mediation settlement offers.	0.10	16.00
05/29/2025	RMC	Receipt and review of correspondence from Matt Sahag indicating last settlement demand contemplated settlement with all parties.	0.10	16.00
05/30/2025	RMC	Receipt and review of correspondence from Jon Bergman to Matt Sahag outlining final settlement offer.	0.10	16.00
06/02/2025	RMC	Receipt and review of correspondence from Jon Bergman to Matt Sahag requesting confirmation of settlement and terms.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Sahag confirming settlement terms.	0.10	16.00
	RMC	Correspondence to Sarah Timko advising of case settlement.	0.10	16.00
	RMC	Prepare Notice of Settlement for filing with Division of Workers' Compensation.	0.20	32.00
	RMC	Preparation of Compromise Settlement Documents and Addendum thereto.	0.70	112.00
	RMC	Correspondence to Matt Sahag regarding proposed settlement documents.	0.10	16.00
06/13/2025	RMC	Receipt and review of correspondence from Matt Sahag to Jon Bergman regarding minor edits to settlement documents.	0.10	16.00
	RMC	Correspondence to Matt Sahag following up for signed settlement		

Executive Council of Iowa
Larson v. Newton Correctional Facility/State of Iowa/Second Injury Fun

Invoice Date: 06/[illegible]/2025
Invoice #: 210892
Account #: IA.0176

			Hours	
		documents for Second Injury Fund.	0.10	16.00
06/16/2025	RMC	Receipt and review of signed settlement documents from Claimant's attorny Matt Sahag.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
06/17/2025	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC	Correspondence to Sarah Timko regarding approved settlement documents.	0.10	16.00
	RMC	Letter to Matt Sahag regarding settlement check from State of Iowa and file closure.	0.10	16.00
	RMC	Letter to Sarah Timko regarding settlement check, final billing and file closure.	0.10	16.00
		TOTAL FEES	14.00	2,100.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	12.00	$160.00	$1,920.00
Mandelyn Oathout	Paralegal	2.00	90.00	180.00

	TOTAL THIS STATEMENT	2,100.00
	Previous Balance	$1,790.75

Payments

05/16/2025	Payment on Account - Thank you!	-464.00
06/19/2025	Payment on Account - Thank you!	-1,326.75
	Total Payments	-1,790.75
	TOTAL BALANCE DUE	$2,100.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

June 30, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $64.00 in *Mendenhall, Mark v. Clarinda Correctional Facility/State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

Current balance	$64.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$112.00 – 6/2 EC Agenda
Outstanding Total	$64.00

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: June 16, 2025
Invoice #: 210696
Account #: IA.0188
RMC
Federal Tax I.D.: 42-0894999

RE: Mendenhall v. Clarinda Correctional Facility
DOI: 09/19/2024 DOI: 06/01/2024
Claimant: Mark Mendenhall
Employer: Clarinda Correctional Facility

Activity through 05/31/2025

Fees

			Hours	
05/05/2025	RMC	Receipt and review of executed information releases, sent by Claimant's attorney, Jim Hoffman.	0.10	16.00
05/09/2025	RMC	Receipt and review of correspondence from Jim Hoffman clarifying Claimant's position in the case.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding 5/8/25 correspondence from Jim Hoffman outling Claimant's position.	0.10	16.00
	RMC	Telephone call from Jon Bergman to discuss continued representation.	0.10	16.00
		TOTAL FEES	0.40	64.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.40	$160.00	$64.00

TOTAL THIS STATEMENT	64.00
Previous Balance	$112.00
TOTAL BALANCE DUE	$176.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
05/15/2025	210167	112.00	112.00

Executive Council of Iowa
Mendenhall v. Clarinda Correctional Facility

Invoice Date: 06/13/2023
Invoice #: 210696
Account #: IA.0188

112.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

June 30, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $32.00 in *Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Overstreet, Shana v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa

Current balance	$32.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$32.00 – 6/2 EC Agenda
Outstanding Total	$32.00

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: Jon Bergman

Invoice Date: June 16, 2025
Invoice #: 210689
Account #: IA.0177
RMC
Federal Tax I.D.: 42-0894999

RE: Overstreet, Shana v. University of Iowa Hospitals and Clinics
DOI: 09/06/2023 1st DOI: 12/08/2022
Claimant: Shana Overstreet
Employer: University of Iowa Hospitals and Clinics

Activity through 05/31/2025

Fees

			Hours	
05/08/2025	RMC	Receipt and review of 5/5/25 left hip MRI report from Steindler Orthopedic Clinic, served by Jennifer Beckman.	0.10	16.00
05/28/2025	RMC	Receipt and review of 5/23/25 treatment note and work restriction sheet from UIHC, served by Jennifer Beckman.	0.10	16.00
		TOTAL FEES	0.20	32.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$160.00	$32.00

TOTAL THIS STATEMENT	32.00
Previous Balance	$128.00

Payments

05/16/2025	Payment on Account - Thank you!	-96.00
	TOTAL BALANCE DUE	$64.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
05/15/2025	210156	32.00	32.00
			32.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
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

June 30, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $52.50 in *Peppers, Amber v. Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

Current balance	$52.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$577.50 – 6/2 EC Agenda
Outstanding Total	$52.50

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: Sarah Timko

Invoice Date: June 16, 2025
Invoice #: 210699
Account #: IA.0192
RMC
Federal Tax I.D.: 42-0894999

RE: Peppers v. UIHC
DOI: 5/3/2023
Claimant: Amber Peppers
Employer: University of Iowa Hospitals & Clinics

Activity through 05/31/2025

Fees

			Hours	
05/05/2025	RMC	Letter to Sarah Timko advising of hearing date.	0.10	17.50
	RMC	Update overall file evaluation to document hearing date and all pre-hearing deadlines.	0.20	35.00
		TOTAL FEES	0.30	52.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$175.00	$52.50

TOTAL THIS STATEMENT	52.50
Previous Balance	$577.50
TOTAL BALANCE DUE	$630.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
05/15/2025	210171	577.50	577.50
			577.50

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

June 30, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $16.00 in *Stufflebeam, Douglas v. University of Northern 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,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Stufflebeam, Douglas v. University of Northern Iowa 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	$112.00 – 6/2 EC Agenda
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

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: June 16, 2025
Invoice #: 210690
Account #: IA.0178
RMC
Federal Tax I.D.: 42-0894999

RE: Stufflebeam, Douglas v. University of Northern Iowa
DOI: 07/19/2022
Claimant: Douglas Stufflebeam
Employer: University of Northern Iowa

Activity through 05/31/2025

Fees

			Hours	
05/02/2025	RMC	Receipt and review of State's Designation of Expert Witnesses, served by Sarah Timko.	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	$352.00

Payments

05/16/2025	Payment on Account - Thank you!	-240.00
	TOTAL BALANCE DUE	$128.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
05/15/2025	210157	112.00	112.00
			112.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

June 30, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $70.00 in *Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Valipouralmasi, Azam v. University of Iowa and 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	$792.50 – 6/2 EC Agenda
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: Jonathan Bergman

Invoice Date: June 16, 2025
Invoice #: 210700
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 05/31/2025

Fees

			Hours	
05/09/2025	RMC	Receipt and review of 4/24/25 treatment note from Dr. John Femino, served by Sarah Timko.	0.10	17.50
05/28/2025	RMC	Receipt and review of correspondence from John Lawyer requesting case be scheduled for hearing.	0.10	17.50
	RMC	Correspondence to both counsel regarding my availability for hearing in June 2026.	0.10	17.50
05/30/2025	RMC	Receipt and review of correspondence from Sarah Timko requesting case be scheduled for hearing on 6/9/2026.	0.10	17.50
		TOTAL FEES	0.40	70.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.40	$175.00	$70.00

TOTAL THIS STATEMENT	70.00
Previous Balance	$792.50
TOTAL BALANCE DUE	$862.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
05/15/2025	210172	792.50	792.50

Executive Council of Iowa
Valipouralmasi, Azam v. State of Iowa/SIF

Invoice Date: 06/13/2023
Invoice #: 210700
Account #: IA.0193

792.50

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

July 7, 2025

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

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

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

Patterson Law Firm L.L.P…….……..…….....$160.00
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…….……..…….....$176.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Patricia Brown v. Iowa Correctional Institution for Women, State of Iowa, Second Injury Fund of Iowa

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

Patterson Law Firm L.L.P……..…….....$464.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Karen Crew v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$2,100.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
John Larson v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$64.00
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

Patterson Law Firm L.L.P……..……..…….....$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$52.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

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

Patterson Law Firm L.L.P……..……..…….....$70.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

June 30, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $227.50 in *Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa

Current balance	$227.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$398.50 – 6/2 EC Agenda
Outstanding Total	$227.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: June 16, 2025
Invoice #: 210698
Account #: IA.0191
RMC
Federal Tax I.D.: 42-0894999

RE: Beitz v. Public Defense
Claim No. 22008786-01 DOI: 10/13/22
Claimant: Michael Beitz
Employer: Public Defense

Activity through 05/31/2025

Fees

			Hours	
05/05/2025	RMC	Receipt and review of correspondence from Sarah Timko confirming 3/18/26 hearing date.	0.10	17.50
05/14/2025	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Sarah Timko.	0.30	52.50
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Sarah Timko.	0.20	35.00
	RMC	Receipt and review of Claimant's Response to Claimant's Request for Production of Documents, served by Sarah Timko, and including Claimant's recorded Statement, First Report of Injury, personnel file, physician description and printout of all benefits paid.	0.70	122.50
		TOTAL FEES	1.30	227.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.30	$175.00	$227.50

TOTAL THIS STATEMENT	227.50
Previous Balance	$1,317.50

Payments

05/16/2025	Payment on Account - Thank you!	-919.00

Executive Council of Iowa
Beitz v. Public Defense

Invoice Date: 06/13/2025
Invoice #: 210698
Account #: IA.0191

TOTAL BALANCE DUE $626.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
05/15/2025	210170	398.50	398.50
			398.50

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

June 30, 2025

Kristi Onstot
Acting 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 $160.00 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,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$160.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$32.00 – 6/2 EC Agenda
Outstanding Total	$160.00

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: June 16, 2025
Invoice #: 210695
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 05/31/2025

Fees

			Hours	
05/07/2025	RMC	Receipt and thorough review of Claimant's Answers to State's Interrogatories, served by Nick Cooling.	0.30	48.00
	RMC	Receipt and thorough review of Claimant's response to request for production of documents from State, served by Nick Cooling.	0.20	32.00
05/13/2025	RMC	Receipt and review of correspondence from Nick Cooling to Sarah Timko requesting most recent medical records.	0.10	16.00
05/15/2025	RMC	Receipt and review of 5/9/25 EMG report and 5/12/25 patient status report, from Iowa Ortho, served by Sarah Timko.	0.20	32.00
	RMC	Receipt and review of 5/12/25 treatment note from Dr. Trout, served by Nick Cooling.	0.10	16.00
05/30/2025	RMC	Receipt and review of 5/12/25 treatment note from Dr. Trout, served by Nick Cooling.	0.10	16.00
		TOTAL FEES	1.00	160.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.00	$160.00	$160.00

TOTAL THIS STATEMENT 160.00

Previous Balance $304.00

Executive Council of Iowa
Blake, Therese v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 06/13/2025
Invoice #: 210695
Account #: IA.0183

Payments

05/16/2025	Payment on Account - Thank you!	-272.00
	TOTAL BALANCE DUE	$192.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
05/15/2025	210162	32.00	32.00
			32.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

June 30, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $176.00 in *Patricia Brown v. Iowa Correctional Institution for Women, State of Iowa, Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Brown, Patricia v. Iowa Correctional Institution for Women, State of Iowa, Second Injury Fund of Iowa

Current balance	$176.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$176.00

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: Jon Bergman

Invoice Date: June 16, 2025
Invoice #: 210693
Account #: IA.0181
RMC
Federal Tax I.D.: 42-0894999

RE: Brown, Patricia v. Iowa Correctional Institution for Women
DOI: 12/24/2022 1st DOI: 7/12/2017
Claimant: Patricia Brown
Employer: Iowa Correctional Institution for Women

Activity through 05/31/2025

Fees

			Hours	
05/02/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Randy Schueller.	0.20	32.00
05/05/2025	RMC	Receipt and review of Claimant's Supplemental Response to Request for Production of Documents, including Claimant's Social Security Statement, tax returns for years 2021-2023, photos of injury, and Claimant's academic transcript, served by Randy Schueller.	0.40	64.00
05/14/2025	RMC	Brief review of medical chronology and discovery responses to determine need for any expert witness designations.	0.30	48.00
05/27/2025	RMC	Receipt and review of correspondence from Adrienne Williamson advising of Claimant's unrelated death.	0.10	16.00
	RMC	Correspondence to Jon Bergman advising of Claimant's death.	0.10	16.00
		TOTAL FEES	1.10	176.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.10	$160.00	$176.00

TOTAL THIS STATEMENT 176.00

TOTAL BALANCE DUE $176.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

June 30, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $87.50 in *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,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$87.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$920.00 – 6/2 EC Agenda
Outstanding Total	$87.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: June 16, 2025
Invoice #: 210701
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 05/31/2025

Fees

			Hours	
05/06/2025	RMC	Receipt and review of additional, signed information release from Claimant's attorney, MaKayla Augustine.	0.10	17.50
05/15/2025	RMC	Receipt and review of correspondence from Jennifer Beckman requesting discovery extension.	0.10	17.50
	RMC	Correspondence to Jennifer Beckman agreeing to 30 day discovery extension.	0.10	17.50
05/30/2025	RMC	Receipt and review of correspondence from Jennifer Beckman proposing possible hearing dates.	0.10	17.50
	RMC	Correspondence to both counsel advising I am unavailable for hearing on 4/23 or 4/24/26.	0.10	17.50
		TOTAL FEES	0.50	87.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50

TOTAL THIS STATEMENT	87.50
Previous Balance	$920.00
TOTAL BALANCE DUE	$1,007.50

Executive Council of Iowa
Chance, Diana v. State of Iowa/SIF

Invoice Date: 06/13/2025
Invoice #: 210701
Account #: IA.0194

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
05/15/2025	210173	920.00	920.00
			920.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

June 30, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $464.00 in *Crew, Karen v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Current balance	$464.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$691.00 – 6/2 EC Agenda
Outstanding Total	$464.00

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: June 16, 2025
Invoice #: 210694
Account #: IA.0182
RMC
Federal Tax I.D.: 42-0894999

RE: Crew, Karen v. UIHC
DOI: 2/10/2021 1st DOI: 2016
Claimant: Karen Crew
Employer: University of Iowa Hospitals and Clinics

Activity through 05/31/2025

Fees

			Hours	
05/05/2025	RMC	Receipt and cursory review of medical records from Mercy, Corridor Radiology and Steindler Orthopedic Clinic, consisting of 102 pages, served by Jason Neifert.	0.20	32.00
05/06/2025	RMC	Receipt and cursory review of detailed bill from Iowa Healthcare, covering 2/16/21-3/26/25, consisting of 62 pages, served by Jason Neifert.	0.20	32.00
05/12/2025	RMC	Receipt and review of State's Response to Second Injury Fund's Request for Production of Documents, served by John Bergmann.	0.20	32.00
	RMC	Receipt and thorough review of State's Answers to Claimant's Interrogatories, served by John Bergmann.	0.30	48.00
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by John Bergmann.	0.20	32.00
	RMC	Receipt and review of State's Response to Claimant's Request for Production of Documents, including Claimant's entire personnel file, wage information, job description, injury reports, legal correspondence and payment logs (319 pages), served by John Bergmann.	0.80	128.00
05/14/2025	RMC	Receipt and review of letter from Jon Bergman to Jason Neifert following up for Claimant's discovery responses.	0.10	16.00
05/27/2025	RMC	Brief review of expert opinions in preparation for followup telephone conference with Sarah Timko to discuss possible rebuttal report from Dr. Chen.	0.30	48.00

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 06/13/2025
Invoice #: 210694
Account #: IA.0182

			Hours	
	RMC	Telephone conference with Sarah Timko to discuss existing impairment ratings, potential expert witnesses and defense strategy going forward.	0.30	48.00
	RMC	Correspondence to Sarah Timko regarding allegations contained in Claimant's Petition.	0.10	16.00
	RMC	Prepare Second Injury Fund's Designation of Expert Witnesses.	0.20	32.00
		TOTAL FEES	2.90	464.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.90	$160.00	$464.00

	TOTAL THIS STATEMENT	464.00
	Previous Balance	$723.00

Payments

05/16/2025	Payment on Account - Thank you!	-32.00
	TOTAL BALANCE DUE	$1,155.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
05/15/2025	210161	691.00	691.00
			691.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

June 30, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Krisit:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $2,100.00 in *Larson, John 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,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 23, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Larson, John v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$2,100.00	FINAL BILL
Waiting for AG recommendation	$0.00	
Pending EC Approval	$0.00	
Claims in Process	$0.00	
Warrant sent	$0.00	
Outstanding Total	$2,100.00	

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan 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: June 20, 2025
Invoice #: 210892
Account #: IA.0176
RMC
Federal Tax I.D.: 42-0894999

RE: Larson v. Newton Correctional Facility/State of Iowa/Second Injury
DOI: 07/15/2022 1st DOI: 01/1993
Claimant: John Larson
Employer: Newton Correctional Facility

FINAL BILL

Fees

			Hours	
05/06/2025	RMC	Receipt and thorough review of Claimant's IME report from Dr. Christian Ledet, dated 4/29/25, served by Matt Sahag.	0.30	48.00
	RMC	Correspondence to Sarah Timko regarding Claimant's IME report from Dr. Ledet.	0.10	16.00
	RMC	Correspondence to Sarah Timko providing Zoom link for upcoming mediation.	0.10	16.00
05/07/2025	RMC	Correspondence to Sarah Timko regarding Claimant's deposition transcript.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko confirming phone conference for 5/8/25 to discuss claim.	0.10	16.00
05/08/2025	RMC	Review all relevant file material in preparation for phone conference with Sarah Timko to discuss Claimant's IME and settlement value.	0.60	96.00
	RMC	Extended telephone conference with Sarah Timko regarding Claimant's IME report, compensability of claim, Second Injury Fund application and general plans for upcoming mediation.	0.40	64.00
05/19/2025	RMC	Review all file material in preparation for upcoming mediation.	1.30	208.00
05/20/2025	RMC	Receipt and review of State's Witness and Exhibit List, served by Jon Bergman.	0.10	16.00
05/21/2025	RMC	Receipt and review of correspondence from Steve Augspurger		

Executive Council of Iowa
Larson v. Newton Correctional Facility/State of Iowa/Second Injury Fun

Invoice Date: 06/20/2025
Invoice #: 210892
Account #: IA.0176

			Hours	
		providing Zoom link for upcoming mediation.	0.10	16.00
	RMC	Correspondence to Sarah Timko regarding Zoom link for mediation.	0.10	16.00
	RMC	Receipt and review of 5/21/25 IME report from Dr. Sassman, served by Matt Sahag.	0.30	48.00
	RMC	Correspondence to Sarah Timko regarding Claimant's IME report from Dr. Sassman.	0.10	16.00
05/27/2025	MO	Update medical chronology with records from University of Iowa and Independent Medical Evaluation Reports from Dr. Ledet and Dr. Sassman, consisting of 172 pages total.	2.00	180.00
	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by Matt Sahag.	0.10	16.00
	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
	RMC	Total time for mediation.	3.30	528.00
	RMC	Receipt and review of correspondence from Matt Sahag regarding various sources of medical care dissatisfaction.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Sahag proposing deposition of claims adjuster on 6/13/25.	0.10	16.00
05/28/2025	RMC	Receipt and review of 5/16/25 treatment note from Dr. Hogue, served by Jon Bergman.	0.10	16.00
	RMC	Telephone conference with Jon Bergman to discuss mediation and deposition of Ryan Ihrke.	0.20	32.00
	RMC	Receipt and review of Claimant's criminal court records from Iowa and Illinois, served by Jon Bergman.	0.20	32.00
	RMC	Receipt and review of correspondence from Jon Bergman to Matt Sahag regarding medical treatment and Claimant's request for temporary disability benefits.	0.10	16.00
	RMC	Receipt and review of Claimant's Amended Witness and Exhibit List, served by Matt Sahag.	0.10	16.00
	RMC	Receipt and review of CV for Claimant's expert, Robin Sassman, served by Matt Sahag.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Sahag requesting deposition of Michael Spellman.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Sahag confirming deposition of Ryan Ihrke on 6/4/25.	0.10	16.00

Executive Council of Iowa
Larson v. Newton Correctional Facility/State of Iowa/Second Injury Fun

Invoice Date: 06/[illegible]/2025
Invoice #: 210892
Account #: IA.0176

			Hours	
	RMC	Receipt and review of CV for Dr. Joseph Chen, served by Jon Bergman.	0.10	16.00
	RMC	Receipt and review of surveillance reports and footage covering period 6/27/2023 and 6/28/2023, served by Jon Bergman.	0.50	80.00
	RMC	Receipt and review of Notice of Deposition of Ryan Ihrke, for 6/4/25, served by Matt Sahag.	0.10	16.00
	RMC	Telephone call from Jon Bergman to discuss State's last efforts toward settlement and confirmation of Second Injury Fund's existing offer.	0.20	32.00
	RMC	Telephone conference with Sarah Timko to confirm settlement offer will remain open through 6/2/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman to Matt Sahag providing new, joint settlement offer and outling terms.	0.10	16.00
	RMC	Receipt and review of correspondence from from Matt Sahag providing counter to renewed settlement offer from State.	0.10	16.00
	RMC	Correspondence to Sarah Timko with update on latest, post-mediation settlement offers.	0.10	16.00
05/29/2025	RMC	Receipt and review of correspondence from Matt Sahag indicating last settlement demand contemplated settlement with all parties.	0.10	16.00
05/30/2025	RMC	Receipt and review of correspondence from Jon Bergman to Matt Sahag outlining final settlement offer.	0.10	16.00
06/02/2025	RMC	Receipt and review of correspondence from Jon Bergman to Matt Sahag requesting confirmation of settlement and terms.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Sahag confirming settlement terms.	0.10	16.00
	RMC	Correspondence to Sarah Timko advising of case settlement.	0.10	16.00
	RMC	Prepare Notice of Settlement for filing with Division of Workers' Compensation.	0.20	32.00
	RMC	Preparation of Compromise Settlement Documents and Addendum thereto.	0.70	112.00
	RMC	Correspondence to Matt Sahag regarding proposed settlement documents.	0.10	16.00
06/13/2025	RMC	Receipt and review of correspondence from Matt Sahag to Jon Bergman regarding minor edits to settlement documents.	0.10	16.00
	RMC	Correspondence to Matt Sahag following up for signed settlement		

Executive Council of Iowa
Larson v. Newton Correctional Facility/State of Iowa/Second Injury Fun

Invoice Date: 06/[illegible]/2025
Invoice #: 210892
Account #: IA.0176

			Hours	
		documents for Second Injury Fund.	0.10	16.00
06/16/2025	RMC	Receipt and review of signed settlement documents from Claimant's attorny Matt Sahag.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
06/17/2025	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC	Correspondence to Sarah Timko regarding approved settlement documents.	0.10	16.00
	RMC	Letter to Matt Sahag regarding settlement check from State of Iowa and file closure.	0.10	16.00
	RMC	Letter to Sarah Timko regarding settlement check, final billing and file closure.	0.10	16.00
		TOTAL FEES	14.00	2,100.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	12.00	$160.00	$1,920.00
Mandelyn Oathout	Paralegal	2.00	90.00	180.00

	TOTAL THIS STATEMENT	2,100.00
	Previous Balance	$1,790.75

Payments

05/16/2025	Payment on Account - Thank you!	-464.00
06/19/2025	Payment on Account - Thank you!	-1,326.75
	Total Payments	-1,790.75
	TOTAL BALANCE DUE	$2,100.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

June 30, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $64.00 in *Mendenhall, Mark v. Clarinda Correctional Facility/State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

Current balance	$64.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$112.00 – 6/2 EC Agenda
Outstanding Total	$64.00

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: June 16, 2025
Invoice #: 210696
Account #: IA.0188
RMC
Federal Tax I.D.: 42-0894999

RE: Mendenhall v. Clarinda Correctional Facility
DOI: 09/19/2024 DOI: 06/01/2024
Claimant: Mark Mendenhall
Employer: Clarinda Correctional Facility

Activity through 05/31/2025

Fees

			Hours	
05/05/2025	RMC	Receipt and review of executed information releases, sent by Claimant's attorney, Jim Hoffman.	0.10	16.00
05/09/2025	RMC	Receipt and review of correspondence from Jim Hoffman clarifying Claimant's position in the case.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding 5/8/25 correspondence from Jim Hoffman outling Claimant's position.	0.10	16.00
	RMC	Telephone call from Jon Bergman to discuss continued representation.	0.10	16.00
		TOTAL FEES	0.40	64.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.40	$160.00	$64.00

TOTAL THIS STATEMENT	64.00
Previous Balance	$112.00
TOTAL BALANCE DUE	$176.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
05/15/2025	210167	112.00	112.00

Executive Council of Iowa
Mendenhall v. Clarinda Correctional Facility

Invoice Date: 06/13/2023
Invoice #: 210696
Account #: IA.0188

112.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

June 30, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $32.00 in *Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Overstreet, Shana v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa

Current balance	$32.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$32.00 – 6/2 EC Agenda
Outstanding Total	$32.00

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: Jon Bergman

Invoice Date: June 16, 2025
Invoice #: 210689
Account #: IA.0177
RMC
Federal Tax I.D.: 42-0894999

RE: Overstreet, Shana v. University of Iowa Hospitals and Clinics
DOI: 09/06/2023 1st DOI: 12/08/2022
Claimant: Shana Overstreet
Employer: University of Iowa Hospitals and Clinics

Activity through 05/31/2025

Fees

			Hours	
05/08/2025	RMC	Receipt and review of 5/5/25 left hip MRI report from Steindler Orthopedic Clinic, served by Jennifer Beckman.	0.10	16.00
05/28/2025	RMC	Receipt and review of 5/23/25 treatment note and work restriction sheet from UIHC, served by Jennifer Beckman.	0.10	16.00
		TOTAL FEES	0.20	32.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$160.00	$32.00

TOTAL THIS STATEMENT	32.00
Previous Balance	$128.00

Payments

05/16/2025	Payment on Account - Thank you!	-96.00
	TOTAL BALANCE DUE	$64.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
05/15/2025	210156	32.00	32.00
			32.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

June 30, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $52.50 in *Peppers, Amber v. Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

Current balance	$52.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$577.50 – 6/2 EC Agenda
Outstanding Total	$52.50

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: Sarah Timko

Invoice Date: June 16, 2025
Invoice #: 210699
Account #: IA.0192
RMC
Federal Tax I.D.: 42-0894999

RE: Peppers v. UIHC
DOI: 5/3/2023
Claimant: Amber Peppers
Employer: University of Iowa Hospitals & Clinics

Activity through 05/31/2025

Fees

			Hours	
05/05/2025	RMC	Letter to Sarah Timko advising of hearing date.	0.10	17.50
	RMC	Update overall file evaluation to document hearing date and all pre-hearing deadlines.	0.20	35.00
		TOTAL FEES	0.30	52.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$175.00	$52.50

TOTAL THIS STATEMENT	52.50
Previous Balance	$577.50
TOTAL BALANCE DUE	$630.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
05/15/2025	210171	577.50	577.50
			577.50

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

June 30, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $16.00 in *Stufflebeam, Douglas v. University of Northern 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,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Stufflebeam, Douglas v. University of Northern Iowa 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	$112.00 – 6/2 EC Agenda
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

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: June 16, 2025
Invoice #: 210690
Account #: IA.0178
RMC
Federal Tax I.D.: 42-0894999

RE: Stufflebeam, Douglas v. University of Northern Iowa
DOI: 07/19/2022
Claimant: Douglas Stufflebeam
Employer: University of Northern Iowa

Activity through 05/31/2025

Fees

			Hours	
05/02/2025	RMC	Receipt and review of State's Designation of Expert Witnesses, served by Sarah Timko.	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	$352.00

Payments

05/16/2025	Payment on Account - Thank you!	-240.00
	TOTAL BALANCE DUE	$128.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
05/15/2025	210157	112.00	112.00
			112.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

June 30, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $70.00 in *Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Valipouralmasi, Azam v. University of Iowa and 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	$792.50 – 6/2 EC Agenda
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: Jonathan Bergman

Invoice Date: June 16, 2025
Invoice #: 210700
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 05/31/2025

Fees

			Hours	
05/09/2025	RMC	Receipt and review of 4/24/25 treatment note from Dr. John Femino, served by Sarah Timko.	0.10	17.50
05/28/2025	RMC	Receipt and review of correspondence from John Lawyer requesting case be scheduled for hearing.	0.10	17.50
	RMC	Correspondence to both counsel regarding my availability for hearing in June 2026.	0.10	17.50
05/30/2025	RMC	Receipt and review of correspondence from Sarah Timko requesting case be scheduled for hearing on 6/9/2026.	0.10	17.50
		TOTAL FEES	0.40	70.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.40	$175.00	$70.00

TOTAL THIS STATEMENT	70.00
Previous Balance	$792.50
TOTAL BALANCE DUE	$862.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
05/15/2025	210172	792.50	792.50

Executive Council of Iowa
Valipouralmasi, Azam v. State of Iowa/SIF

Invoice Date: 06/13/2023
Invoice #: 210700
Account #: IA.0193

792.50

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

July 7, 2025

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

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

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

Patterson Law Firm L.L.P…….……..…….....$160.00
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…….……..…….....$176.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Patricia Brown v. Iowa Correctional Institution for Women, State of Iowa, Second Injury Fund of Iowa

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

Patterson Law Firm L.L.P……..…….....$464.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Karen Crew v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$2,100.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
John Larson v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$64.00
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

Patterson Law Firm L.L.P……..……..…….....$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$52.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

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

Patterson Law Firm L.L.P……..……..…….....$70.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

June 30, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $227.50 in *Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa

Current balance	$227.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$398.50 – 6/2 EC Agenda
Outstanding Total	$227.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: June 16, 2025
Invoice #: 210698
Account #: IA.0191
RMC
Federal Tax I.D.: 42-0894999

RE: Beitz v. Public Defense
Claim No. 22008786-01 DOI: 10/13/22
Claimant: Michael Beitz
Employer: Public Defense

Activity through 05/31/2025

Fees

			Hours	
05/05/2025	RMC	Receipt and review of correspondence from Sarah Timko confirming 3/18/26 hearing date.	0.10	17.50
05/14/2025	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Sarah Timko.	0.30	52.50
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Sarah Timko.	0.20	35.00
	RMC	Receipt and review of Claimant's Response to Claimant's Request for Production of Documents, served by Sarah Timko, and including Claimant's recorded Statement, First Report of Injury, personnel file, physician description and printout of all benefits paid.	0.70	122.50
		TOTAL FEES	1.30	227.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.30	$175.00	$227.50

TOTAL THIS STATEMENT	227.50
Previous Balance	$1,317.50

Payments

05/16/2025	Payment on Account - Thank you!	-919.00

Executive Council of Iowa
Beitz v. Public Defense

Invoice Date: 06/13/2025
Invoice #: 210698
Account #: IA.0191

TOTAL BALANCE DUE $626.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
05/15/2025	210170	398.50	398.50
			398.50

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

June 30, 2025

Kristi Onstot
Acting 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 $160.00 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,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$160.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$32.00 – 6/2 EC Agenda
Outstanding Total	$160.00

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: June 16, 2025
Invoice #: 210695
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 05/31/2025

Fees

			Hours	
05/07/2025	RMC	Receipt and thorough review of Claimant's Answers to State's Interrogatories, served by Nick Cooling.	0.30	48.00
	RMC	Receipt and thorough review of Claimant's response to request for production of documents from State, served by Nick Cooling.	0.20	32.00
05/13/2025	RMC	Receipt and review of correspondence from Nick Cooling to Sarah Timko requesting most recent medical records.	0.10	16.00
05/15/2025	RMC	Receipt and review of 5/9/25 EMG report and 5/12/25 patient status report, from Iowa Ortho, served by Sarah Timko.	0.20	32.00
	RMC	Receipt and review of 5/12/25 treatment note from Dr. Trout, served by Nick Cooling.	0.10	16.00
05/30/2025	RMC	Receipt and review of 5/12/25 treatment note from Dr. Trout, served by Nick Cooling.	0.10	16.00
		TOTAL FEES	1.00	160.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.00	$160.00	$160.00

TOTAL THIS STATEMENT	160.00
Previous Balance	$304.00

Executive Council of Iowa
Blake, Therese v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 06/13/2025
Invoice #: 210695
Account #: IA.0183

Payments

05/16/2025	Payment on Account - Thank you!	-272.00
	TOTAL BALANCE DUE	$192.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
05/15/2025	210162	32.00	32.00
			32.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

June 30, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $176.00 in *Patricia Brown v. Iowa Correctional Institution for Women, State of Iowa, Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Brown, Patricia v. Iowa Correctional Institution for Women, State of Iowa, Second Injury Fund of Iowa

Current balance	$176.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$176.00

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: Jon Bergman

Invoice Date: June 16, 2025
Invoice #: 210693
Account #: IA.0181
RMC
Federal Tax I.D.: 42-0894999

RE: Brown, Patricia v. Iowa Correctional Institution for Women
DOI: 12/24/2022 1st DOI: 7/12/2017
Claimant: Patricia Brown
Employer: Iowa Correctional Institution for Women

Activity through 05/31/2025

Fees

			Hours	
05/02/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Randy Schueller.	0.20	32.00
05/05/2025	RMC	Receipt and review of Claimant's Supplemental Response to Request for Production of Documents, including Claimant's Social Security Statement, tax returns for years 2021-2023, photos of injury, and Claimant's academic transcript, served by Randy Schueller.	0.40	64.00
05/14/2025	RMC	Brief review of medical chronology and discovery responses to determine need for any expert witness designations.	0.30	48.00
05/27/2025	RMC	Receipt and review of correspondence from Adrienne Williamson advising of Claimant's unrelated death.	0.10	16.00
	RMC	Correspondence to Jon Bergman advising of Claimant's death.	0.10	16.00
		TOTAL FEES	1.10	176.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.10	$160.00	$176.00

TOTAL THIS STATEMENT 176.00

TOTAL BALANCE DUE $176.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

June 30, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $87.50 in *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,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$87.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$920.00 – 6/2 EC Agenda
Outstanding Total	$87.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: June 16, 2025
Invoice #: 210701
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 05/31/2025

Fees

			Hours	
05/06/2025	RMC	Receipt and review of additional, signed information release from Claimant's attorney, MaKayla Augustine.	0.10	17.50
05/15/2025	RMC	Receipt and review of correspondence from Jennifer Beckman requesting discovery extension.	0.10	17.50
	RMC	Correspondence to Jennifer Beckman agreeing to 30 day discovery extension.	0.10	17.50
05/30/2025	RMC	Receipt and review of correspondence from Jennifer Beckman proposing possible hearing dates.	0.10	17.50
	RMC	Correspondence to both counsel advising I am unavailable for hearing on 4/23 or 4/24/26.	0.10	17.50
		TOTAL FEES	0.50	87.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50

TOTAL THIS STATEMENT	87.50
Previous Balance	$920.00
TOTAL BALANCE DUE	$1,007.50

Executive Council of Iowa
Chance, Diana v. State of Iowa/SIF

Invoice Date: 06/13/2025
Invoice #: 210701
Account #: IA.0194

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
05/15/2025	210173	920.00	920.00
			920.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

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

June 30, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $464.00 in *Crew, Karen v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Current balance	$464.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$691.00 – 6/2 EC Agenda
Outstanding Total	$464.00

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: June 16, 2025
Invoice #: 210694
Account #: IA.0182
RMC
Federal Tax I.D.: 42-0894999

RE: Crew, Karen v. UIHC
DOI: 2/10/2021 1st DOI: 2016
Claimant: Karen Crew
Employer: University of Iowa Hospitals and Clinics

Activity through 05/31/2025

Fees

			Hours	
05/05/2025	RMC	Receipt and cursory review of medical records from Mercy, Corridor Radiology and Steindler Orthopedic Clinic, consisting of 102 pages, served by Jason Neifert.	0.20	32.00
05/06/2025	RMC	Receipt and cursory review of detailed bill from Iowa Healthcare, covering 2/16/21-3/26/25, consisting of 62 pages, served by Jason Neifert.	0.20	32.00
05/12/2025	RMC	Receipt and review of State's Response to Second Injury Fund's Request for Production of Documents, served by John Bergmann.	0.20	32.00
	RMC	Receipt and thorough review of State's Answers to Claimant's Interrogatories, served by John Bergmann.	0.30	48.00
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by John Bergmann.	0.20	32.00
	RMC	Receipt and review of State's Response to Claimant's Request for Production of Documents, including Claimant's entire personnel file, wage information, job description, injury reports, legal correspondence and payment logs (319 pages), served by John Bergmann.	0.80	128.00
05/14/2025	RMC	Receipt and review of letter from Jon Bergman to Jason Neifert following up for Claimant's discovery responses.	0.10	16.00
05/27/2025	RMC	Brief review of expert opinions in preparation for followup telephone conference with Sarah Timko to discuss possible rebuttal report from Dr. Chen.	0.30	48.00

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 06/13/2025
Invoice #: 210694
Account #: IA.0182

			Hours	
	RMC	Telephone conference with Sarah Timko to discuss existing impairment ratings, potential expert witnesses and defense strategy going forward.	0.30	48.00
	RMC	Correspondence to Sarah Timko regarding allegations contained in Claimant's Petition.	0.10	16.00
	RMC	Prepare Second Injury Fund's Designation of Expert Witnesses.	0.20	32.00
		TOTAL FEES	2.90	464.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.90	$160.00	$464.00

	TOTAL THIS STATEMENT	464.00
	Previous Balance	$723.00

Payments

05/16/2025	Payment on Account - Thank you!	-32.00
	TOTAL BALANCE DUE	$1,155.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
05/15/2025	210161	691.00	691.00
			691.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

June 30, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Krisit:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $2,100.00 in *Larson, John 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,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 23, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Larson, John v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$2,100.00	FINAL BILL
Waiting for AG recommendation	$0.00	
Pending EC Approval	$0.00	
Claims in Process	$0.00	
Warrant sent	$0.00	
Outstanding Total	$2,100.00	

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan 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: June 20, 2025
Invoice #: 210892
Account #: IA.0176
RMC
Federal Tax I.D.: 42-0894999

RE: Larson v. Newton Correctional Facility/State of Iowa/Second Injury
DOI: 07/15/2022 1st DOI: 01/1993
Claimant: John Larson
Employer: Newton Correctional Facility

FINAL BILL

Fees

			Hours	
05/06/2025	RMC	Receipt and thorough review of Claimant's IME report from Dr. Christian Ledet, dated 4/29/25, served by Matt Sahag.	0.30	48.00
	RMC	Correspondence to Sarah Timko regarding Claimant's IME report from Dr. Ledet.	0.10	16.00
	RMC	Correspondence to Sarah Timko providing Zoom link for upcoming mediation.	0.10	16.00
05/07/2025	RMC	Correspondence to Sarah Timko regarding Claimant's deposition transcript.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko confirming phone conference for 5/8/25 to discuss claim.	0.10	16.00
05/08/2025	RMC	Review all relevant file material in preparation for phone conference with Sarah Timko to discuss Claimant's IME and settlement value.	0.60	96.00
	RMC	Extended telephone conference with Sarah Timko regarding Claimant's IME report, compensability of claim, Second Injury Fund application and general plans for upcoming mediation.	0.40	64.00
05/19/2025	RMC	Review all file material in preparation for upcoming mediation.	1.30	208.00
05/20/2025	RMC	Receipt and review of State's Witness and Exhibit List, served by Jon Bergman.	0.10	16.00
05/21/2025	RMC	Receipt and review of correspondence from Steve Augspurger		

Executive Council of Iowa
Larson v. Newton Correctional Facility/State of Iowa/Second Injury Fun

Invoice Date: 06/20/2025
Invoice #: 210892
Account #: IA.0176

			Hours	
		providing Zoom link for upcoming mediation.	0.10	16.00
	RMC	Correspondence to Sarah Timko regarding Zoom link for mediation.	0.10	16.00
	RMC	Receipt and review of 5/21/25 IME report from Dr. Sassman, served by Matt Sahag.	0.30	48.00
	RMC	Correspondence to Sarah Timko regarding Claimant's IME report from Dr. Sassman.	0.10	16.00
05/27/2025	MO	Update medical chronology with records from University of Iowa and Independent Medical Evaluation Reports from Dr. Ledet and Dr. Sassman, consisting of 172 pages total.	2.00	180.00
	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by Matt Sahag.	0.10	16.00
	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
	RMC	Total time for mediation.	3.30	528.00
	RMC	Receipt and review of correspondence from Matt Sahag regarding various sources of medical care dissatisfaction.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Sahag proposing deposition of claims adjuster on 6/13/25.	0.10	16.00
05/28/2025	RMC	Receipt and review of 5/16/25 treatment note from Dr. Hogue, served by Jon Bergman.	0.10	16.00
	RMC	Telephone conference with Jon Bergman to discuss mediation and deposition of Ryan Ihrke.	0.20	32.00
	RMC	Receipt and review of Claimant's criminal court records from Iowa and Illinois, served by Jon Bergman.	0.20	32.00
	RMC	Receipt and review of correspondence from Jon Bergman to Matt Sahag regarding medical treatment and Claimant's request for temporary disability benefits.	0.10	16.00
	RMC	Receipt and review of Claimant's Amended Witness and Exhibit List, served by Matt Sahag.	0.10	16.00
	RMC	Receipt and review of CV for Claimant's expert, Robin Sassman, served by Matt Sahag.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Sahag requesting deposition of Michael Spellman.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Sahag confirming deposition of Ryan Ihrke on 6/4/25.	0.10	16.00

Executive Council of Iowa
Larson v. Newton Correctional Facility/State of Iowa/Second Injury Fun

Invoice Date: 06/[illegible]/2025
Invoice #: 210892
Account #: IA.0176

			Hours	
	RMC	Receipt and review of CV for Dr. Joseph Chen, served by Jon Bergman.	0.10	16.00
	RMC	Receipt and review of surveillance reports and footage covering period 6/27/2023 and 6/28/2023, served by Jon Bergman.	0.50	80.00
	RMC	Receipt and review of Notice of Deposition of Ryan Ihrke, for 6/4/25, served by Matt Sahag.	0.10	16.00
	RMC	Telephone call from Jon Bergman to discuss State's last efforts toward settlement and confirmation of Second Injury Fund's existing offer.	0.20	32.00
	RMC	Telephone conference with Sarah Timko to confirm settlement offer will remain open through 6/2/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman to Matt Sahag providing new, joint settlement offer and outling terms.	0.10	16.00
	RMC	Receipt and review of correspondence from from Matt Sahag providing counter to renewed settlement offer from State.	0.10	16.00
	RMC	Correspondence to Sarah Timko with update on latest, post-mediation settlement offers.	0.10	16.00
05/29/2025	RMC	Receipt and review of correspondence from Matt Sahag indicating last settlement demand contemplated settlement with all parties.	0.10	16.00
05/30/2025	RMC	Receipt and review of correspondence from Jon Bergman to Matt Sahag outlining final settlement offer.	0.10	16.00
06/02/2025	RMC	Receipt and review of correspondence from Jon Bergman to Matt Sahag requesting confirmation of settlement and terms.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Sahag confirming settlement terms.	0.10	16.00
	RMC	Correspondence to Sarah Timko advising of case settlement.	0.10	16.00
	RMC	Prepare Notice of Settlement for filing with Division of Workers' Compensation.	0.20	32.00
	RMC	Preparation of Compromise Settlement Documents and Addendum thereto.	0.70	112.00
	RMC	Correspondence to Matt Sahag regarding proposed settlement documents.	0.10	16.00
06/13/2025	RMC	Receipt and review of correspondence from Matt Sahag to Jon Bergman regarding minor edits to settlement documents.	0.10	16.00
	RMC	Correspondence to Matt Sahag following up for signed settlement		

Executive Council of Iowa
Larson v. Newton Correctional Facility/State of Iowa/Second Injury Fun

Invoice Date: 06/[illegible]/2025
Invoice #: 210892
Account #: IA.0176

			Hours	
		documents for Second Injury Fund.	0.10	16.00
06/16/2025	RMC	Receipt and review of signed settlement documents from Claimant's attorny Matt Sahag.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
06/17/2025	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC	Correspondence to Sarah Timko regarding approved settlement documents.	0.10	16.00
	RMC	Letter to Matt Sahag regarding settlement check from State of Iowa and file closure.	0.10	16.00
	RMC	Letter to Sarah Timko regarding settlement check, final billing and file closure.	0.10	16.00
		TOTAL FEES	14.00	2,100.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	12.00	$160.00	$1,920.00
Mandelyn Oathout	Paralegal	2.00	90.00	180.00

	TOTAL THIS STATEMENT	2,100.00
	Previous Balance	$1,790.75

Payments

05/16/2025	Payment on Account - Thank you!	-464.00
06/19/2025	Payment on Account - Thank you!	-1,326.75
	Total Payments	-1,790.75
	TOTAL BALANCE DUE	$2,100.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

June 30, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $64.00 in *Mendenhall, Mark v. Clarinda Correctional Facility/State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

Current balance	$64.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$112.00 – 6/2 EC Agenda
Outstanding Total	$64.00

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: June 16, 2025
Invoice #: 210696
Account #: IA.0188
RMC
Federal Tax I.D.: 42-0894999

RE: Mendenhall v. Clarinda Correctional Facility
DOI: 09/19/2024 DOI: 06/01/2024
Claimant: Mark Mendenhall
Employer: Clarinda Correctional Facility

Activity through 05/31/2025

Fees

			Hours	
05/05/2025	RMC	Receipt and review of executed information releases, sent by Claimant's attorney, Jim Hoffman.	0.10	16.00
05/09/2025	RMC	Receipt and review of correspondence from Jim Hoffman clarifying Claimant's position in the case.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding 5/8/25 correspondence from Jim Hoffman outling Claimant's position.	0.10	16.00
	RMC	Telephone call from Jon Bergman to discuss continued representation.	0.10	16.00
		TOTAL FEES	0.40	64.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.40	$160.00	$64.00

TOTAL THIS STATEMENT	64.00
Previous Balance	$112.00
TOTAL BALANCE DUE	$176.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
05/15/2025	210167	112.00	112.00

Executive Council of Iowa
Mendenhall v. Clarinda Correctional Facility

Invoice Date: 06/13/2023
Invoice #: 210696
Account #: IA.0188

112.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

June 30, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $32.00 in *Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Overstreet, Shana v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa

Current balance	$32.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$32.00 – 6/2 EC Agenda
Outstanding Total	$32.00

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: Jon Bergman

Invoice Date: June 16, 2025
Invoice #: 210689
Account #: IA.0177
RMC
Federal Tax I.D.: 42-0894999

RE: Overstreet, Shana v. University of Iowa Hospitals and Clinics
DOI: 09/06/2023 1st DOI: 12/08/2022
Claimant: Shana Overstreet
Employer: University of Iowa Hospitals and Clinics

Activity through 05/31/2025

Fees

			Hours	
05/08/2025	RMC	Receipt and review of 5/5/25 left hip MRI report from Steindler Orthopedic Clinic, served by Jennifer Beckman.	0.10	16.00
05/28/2025	RMC	Receipt and review of 5/23/25 treatment note and work restriction sheet from UIHC, served by Jennifer Beckman.	0.10	16.00
		TOTAL FEES	0.20	32.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$160.00	$32.00

TOTAL THIS STATEMENT	32.00
Previous Balance	$128.00

Payments

05/16/2025	Payment on Account - Thank you!	-96.00
	TOTAL BALANCE DUE	$64.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
05/15/2025	210156	32.00	32.00
			32.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

June 30, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $52.50 in *Peppers, Amber v. Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

Current balance	$52.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$577.50 – 6/2 EC Agenda
Outstanding Total	$52.50

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: Sarah Timko

Invoice Date: June 16, 2025
Invoice #: 210699
Account #: IA.0192
RMC
Federal Tax I.D.: 42-0894999

RE: Peppers v. UIHC
DOI: 5/3/2023
Claimant: Amber Peppers
Employer: University of Iowa Hospitals & Clinics

Activity through 05/31/2025

Fees

			Hours	
05/05/2025	RMC	Letter to Sarah Timko advising of hearing date.	0.10	17.50
	RMC	Update overall file evaluation to document hearing date and all pre-hearing deadlines.	0.20	35.00
		TOTAL FEES	0.30	52.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$175.00	$52.50

TOTAL THIS STATEMENT	52.50
Previous Balance	$577.50
TOTAL BALANCE DUE	$630.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
05/15/2025	210171	577.50	577.50
			577.50

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

June 30, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $16.00 in *Stufflebeam, Douglas v. University of Northern 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,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Stufflebeam, Douglas v. University of Northern Iowa 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	$112.00 – 6/2 EC Agenda
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: Jon Bergman

Invoice Date: June 16, 2025
Invoice #: 210690
Account #: IA.0178
RMC
Federal Tax I.D.: 42-0894999

RE: Stufflebeam, Douglas v. University of Northern Iowa
DOI: 07/19/2022
Claimant: Douglas Stufflebeam
Employer: University of Northern Iowa

Activity through 05/31/2025

Fees

			Hours	
05/02/2025	RMC	Receipt and review of State's Designation of Expert Witnesses, served by Sarah Timko.	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	$352.00

Payments

05/16/2025	Payment on Account - Thank you!	-240.00
	TOTAL BALANCE DUE	$128.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
05/15/2025	210157	112.00	112.00
			112.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

June 30, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $70.00 in *Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Valipouralmasi, Azam v. University of Iowa and 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	$792.50 – 6/2 EC Agenda
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: Jonathan Bergman

Invoice Date: June 16, 2025
Invoice #: 210700
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 05/31/2025

Fees

			Hours	
05/09/2025	RMC	Receipt and review of 4/24/25 treatment note from Dr. John Femino, served by Sarah Timko.	0.10	17.50
05/28/2025	RMC	Receipt and review of correspondence from John Lawyer requesting case be scheduled for hearing.	0.10	17.50
	RMC	Correspondence to both counsel regarding my availability for hearing in June 2026.	0.10	17.50
05/30/2025	RMC	Receipt and review of correspondence from Sarah Timko requesting case be scheduled for hearing on 6/9/2026.	0.10	17.50
		TOTAL FEES	0.40	70.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.40	$175.00	$70.00

TOTAL THIS STATEMENT	70.00
Previous Balance	$792.50
TOTAL BALANCE DUE	$862.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
05/15/2025	210172	792.50	792.50

Executive Council of Iowa
Valipouralmasi, Azam v. State of Iowa/SIF

Invoice Date: 06/13/2023
Invoice #: 210700
Account #: IA.0193

792.50

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

July 7, 2025

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

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

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

Patterson Law Firm L.L.P…….……..…….....$160.00
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…….……..…….....$176.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Patricia Brown v. Iowa Correctional Institution for Women, State of Iowa, Second Injury Fund of Iowa

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

Patterson Law Firm L.L.P……..…….....$464.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Karen Crew v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$2,100.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
John Larson v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$64.00
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

Patterson Law Firm L.L.P……..……..…….....$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$52.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

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

Patterson Law Firm L.L.P……..……..…….....$70.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

June 30, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $227.50 in *Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa

Current balance	$227.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$398.50 – 6/2 EC Agenda
Outstanding Total	$227.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: June 16, 2025
Invoice #: 210698
Account #: IA.0191
RMC
Federal Tax I.D.: 42-0894999

RE: Beitz v. Public Defense
Claim No. 22008786-01 DOI: 10/13/22
Claimant: Michael Beitz
Employer: Public Defense

Activity through 05/31/2025

Fees

			Hours	
05/05/2025	RMC	Receipt and review of correspondence from Sarah Timko confirming 3/18/26 hearing date.	0.10	17.50
05/14/2025	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Sarah Timko.	0.30	52.50
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Sarah Timko.	0.20	35.00
	RMC	Receipt and review of Claimant's Response to Claimant's Request for Production of Documents, served by Sarah Timko, and including Claimant's recorded Statement, First Report of Injury, personnel file, physician description and printout of all benefits paid.	0.70	122.50
		TOTAL FEES	1.30	227.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.30	$175.00	$227.50

TOTAL THIS STATEMENT	227.50
Previous Balance	$1,317.50

Payments

05/16/2025	Payment on Account - Thank you!	-919.00

Executive Council of Iowa
Beitz v. Public Defense

Invoice Date: 06/[illegible]/2025
Invoice #: 210698
Account #: IA.0191

TOTAL BALANCE DUE $626.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
05/15/2025	210170	398.50	398.50
			398.50

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

June 30, 2025

Kristi Onstot
Acting 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 $160.00 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,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$160.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$32.00 – 6/2 EC Agenda
Outstanding Total	$160.00

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: June 16, 2025
Invoice #: 210695
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 05/31/2025

Fees

			Hours	
05/07/2025	RMC	Receipt and thorough review of Claimant's Answers to State's Interrogatories, served by Nick Cooling.	0.30	48.00
	RMC	Receipt and thorough review of Claimant's response to request for production of documents from State, served by Nick Cooling.	0.20	32.00
05/13/2025	RMC	Receipt and review of correspondence from Nick Cooling to Sarah Timko requesting most recent medical records.	0.10	16.00
05/15/2025	RMC	Receipt and review of 5/9/25 EMG report and 5/12/25 patient status report, from Iowa Ortho, served by Sarah Timko.	0.20	32.00
	RMC	Receipt and review of 5/12/25 treatment note from Dr. Trout, served by Nick Cooling.	0.10	16.00
05/30/2025	RMC	Receipt and review of 5/12/25 treatment note from Dr. Trout, served by Nick Cooling.	0.10	16.00
		TOTAL FEES	1.00	160.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.00	$160.00	$160.00

TOTAL THIS STATEMENT	160.00
Previous Balance	$304.00

Executive Council of Iowa
Blake, Therese v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 06/13/2025
Invoice #: 210695
Account #: IA.0183

Payments

05/16/2025	Payment on Account - Thank you!	-272.00
	TOTAL BALANCE DUE	$192.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
05/15/2025	210162	32.00	32.00
			32.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

June 30, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $176.00 in *Patricia Brown v. Iowa Correctional Institution for Women, State of Iowa, Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Brown, Patricia v. Iowa Correctional Institution for Women, State of Iowa, Second Injury Fund of Iowa

Current balance	$176.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$176.00

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: Jon Bergman

Invoice Date: June 16, 2025
Invoice #: 210693
Account #: IA.0181
RMC
Federal Tax I.D.: 42-0894999

RE: Brown, Patricia v. Iowa Correctional Institution for Women
DOI: 12/24/2022 1st DOI: 7/12/2017
Claimant: Patricia Brown
Employer: Iowa Correctional Institution for Women

Activity through 05/31/2025

Fees

			Hours	
05/02/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Randy Schueller.	0.20	32.00
05/05/2025	RMC	Receipt and review of Claimant's Supplemental Response to Request for Production of Documents, including Claimant's Social Security Statement, tax returns for years 2021-2023, photos of injury, and Claimant's academic transcript, served by Randy Schueller.	0.40	64.00
05/14/2025	RMC	Brief review of medical chronology and discovery responses to determine need for any expert witness designations.	0.30	48.00
05/27/2025	RMC	Receipt and review of correspondence from Adrienne Williamson advising of Claimant's unrelated death.	0.10	16.00
	RMC	Correspondence to Jon Bergman advising of Claimant's death.	0.10	16.00
		TOTAL FEES	1.10	176.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.10	$160.00	$176.00

TOTAL THIS STATEMENT 176.00

TOTAL BALANCE DUE $176.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

June 30, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $87.50 in *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,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$87.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$920.00 – 6/2 EC Agenda
Outstanding Total	$87.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: June 16, 2025
Invoice #: 210701
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 05/31/2025

Fees

			Hours	
05/06/2025	RMC	Receipt and review of additional, signed information release from Claimant's attorney, MaKayla Augustine.	0.10	17.50
05/15/2025	RMC	Receipt and review of correspondence from Jennifer Beckman requesting discovery extension.	0.10	17.50
	RMC	Correspondence to Jennifer Beckman agreeing to 30 day discovery extension.	0.10	17.50
05/30/2025	RMC	Receipt and review of correspondence from Jennifer Beckman proposing possible hearing dates.	0.10	17.50
	RMC	Correspondence to both counsel advising I am unavailable for hearing on 4/23 or 4/24/26.	0.10	17.50
		TOTAL FEES	0.50	87.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50

TOTAL THIS STATEMENT	87.50
Previous Balance	$920.00
TOTAL BALANCE DUE	$1,007.50

Executive Council of Iowa
Chance, Diana v. State of Iowa/SIF

Invoice Date: 06/13/2025
Invoice #: 210701
Account #: IA.0194

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
05/15/2025	210173	920.00	920.00
			920.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

June 30, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $464.00 in *Crew, Karen v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Current balance	$464.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$691.00 – 6/2 EC Agenda
Outstanding Total	$464.00

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: June 16, 2025
Invoice #: 210694
Account #: IA.0182
RMC
Federal Tax I.D.: 42-0894999

RE: Crew, Karen v. UIHC
DOI: 2/10/2021 1st DOI: 2016
Claimant: Karen Crew
Employer: University of Iowa Hospitals and Clinics

Activity through 05/31/2025

Fees

			Hours	
05/05/2025	RMC	Receipt and cursory review of medical records from Mercy, Corridor Radiology and Steindler Orthopedic Clinic, consisting of 102 pages, served by Jason Neifert.	0.20	32.00
05/06/2025	RMC	Receipt and cursory review of detailed bill from Iowa Healthcare, covering 2/16/21-3/26/25, consisting of 62 pages, served by Jason Neifert.	0.20	32.00
05/12/2025	RMC	Receipt and review of State's Response to Second Injury Fund's Request for Production of Documents, served by John Bergmann.	0.20	32.00
	RMC	Receipt and thorough review of State's Answers to Claimant's Interrogatories, served by John Bergmann.	0.30	48.00
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by John Bergmann.	0.20	32.00
	RMC	Receipt and review of State's Response to Claimant's Request for Production of Documents, including Claimant's entire personnel file, wage information, job description, injury reports, legal correspondence and payment logs (319 pages), served by John Bergmann.	0.80	128.00
05/14/2025	RMC	Receipt and review of letter from Jon Bergman to Jason Neifert following up for Claimant's discovery responses.	0.10	16.00
05/27/2025	RMC	Brief review of expert opinions in preparation for followup telephone conference with Sarah Timko to discuss possible rebuttal report from Dr. Chen.	0.30	48.00

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 06/13/2025
Invoice #: 210694
Account #: IA.0182

			Hours	
	RMC	Telephone conference with Sarah Timko to discuss existing impairment ratings, potential expert witnesses and defense strategy going forward.	0.30	48.00
	RMC	Correspondence to Sarah Timko regarding allegations contained in Claimant's Petition.	0.10	16.00
	RMC	Prepare Second Injury Fund's Designation of Expert Witnesses.	0.20	32.00
		TOTAL FEES	2.90	464.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.90	$160.00	$464.00

	TOTAL THIS STATEMENT	464.00
	Previous Balance	$723.00

Payments

05/16/2025	Payment on Account - Thank you!	-32.00
	TOTAL BALANCE DUE	$1,155.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
05/15/2025	210161	691.00	691.00
			691.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

June 30, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Krisit:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $2,100.00 in *Larson, John 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,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 23, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Larson, John v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$2,100.00	FINAL BILL
Waiting for AG recommendation	$0.00	
Pending EC Approval	$0.00	
Claims in Process	$0.00	
Warrant sent	$0.00	
Outstanding Total	$2,100.00	

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan 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: June 20, 2025
Invoice #: 210892
Account #: IA.0176
RMC
Federal Tax I.D.: 42-0894999

RE: Larson v. Newton Correctional Facility/State of Iowa/Second Injury
DOI: 07/15/2022 1st DOI: 01/1993
Claimant: John Larson
Employer: Newton Correctional Facility

FINAL BILL

Fees

			Hours	
05/06/2025	RMC	Receipt and thorough review of Claimant's IME report from Dr. Christian Ledet, dated 4/29/25, served by Matt Sahag.	0.30	48.00
	RMC	Correspondence to Sarah Timko regarding Claimant's IME report from Dr. Ledet.	0.10	16.00
	RMC	Correspondence to Sarah Timko providing Zoom link for upcoming mediation.	0.10	16.00
05/07/2025	RMC	Correspondence to Sarah Timko regarding Claimant's deposition transcript.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko confirming phone conference for 5/8/25 to discuss claim.	0.10	16.00
05/08/2025	RMC	Review all relevant file material in preparation for phone conference with Sarah Timko to discuss Claimant's IME and settlement value.	0.60	96.00
	RMC	Extended telephone conference with Sarah Timko regarding Claimant's IME report, compensability of claim, Second Injury Fund application and general plans for upcoming mediation.	0.40	64.00
05/19/2025	RMC	Review all file material in preparation for upcoming mediation.	1.30	208.00
05/20/2025	RMC	Receipt and review of State's Witness and Exhibit List, served by Jon Bergman.	0.10	16.00
05/21/2025	RMC	Receipt and review of correspondence from Steve Augspurger		

Executive Council of Iowa
Larson v. Newton Correctional Facility/State of Iowa/Second Injury Fun

Invoice Date: 06/20/2025
Invoice #: 210892
Account #: IA.0176

			Hours	
		providing Zoom link for upcoming mediation.	0.10	16.00
	RMC	Correspondence to Sarah Timko regarding Zoom link for mediation.	0.10	16.00
	RMC	Receipt and review of 5/21/25 IME report from Dr. Sassman, served by Matt Sahag.	0.30	48.00
	RMC	Correspondence to Sarah Timko regarding Claimant's IME report from Dr. Sassman.	0.10	16.00
05/27/2025	MO	Update medical chronology with records from University of Iowa and Independent Medical Evaluation Reports from Dr. Ledet and Dr. Sassman, consisting of 172 pages total.	2.00	180.00
	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by Matt Sahag.	0.10	16.00
	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
	RMC	Total time for mediation.	3.30	528.00
	RMC	Receipt and review of correspondence from Matt Sahag regarding various sources of medical care dissatisfaction.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Sahag proposing deposition of claims adjuster on 6/13/25.	0.10	16.00
05/28/2025	RMC	Receipt and review of 5/16/25 treatment note from Dr. Hogue, served by Jon Bergman.	0.10	16.00
	RMC	Telephone conference with Jon Bergman to discuss mediation and deposition of Ryan Ihrke.	0.20	32.00
	RMC	Receipt and review of Claimant's criminal court records from Iowa and Illinois, served by Jon Bergman.	0.20	32.00
	RMC	Receipt and review of correspondence from Jon Bergman to Matt Sahag regarding medical treatment and Claimant's request for temporary disability benefits.	0.10	16.00
	RMC	Receipt and review of Claimant's Amended Witness and Exhibit List, served by Matt Sahag.	0.10	16.00
	RMC	Receipt and review of CV for Claimant's expert, Robin Sassman, served by Matt Sahag.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Sahag requesting deposition of Michael Spellman.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Sahag confirming deposition of Ryan Ihrke on 6/4/25.	0.10	16.00

Executive Council of Iowa
Larson v. Newton Correctional Facility/State of Iowa/Second Injury Fun

Invoice Date: 06/[illegible]/2025
Invoice #: 210892
Account #: IA.0176

			Hours	
	RMC	Receipt and review of CV for Dr. Joseph Chen, served by Jon Bergman.	0.10	16.00
	RMC	Receipt and review of surveillance reports and footage covering period 6/27/2023 and 6/28/2023, served by Jon Bergman.	0.50	80.00
	RMC	Receipt and review of Notice of Deposition of Ryan Ihrke, for 6/4/25, served by Matt Sahag.	0.10	16.00
	RMC	Telephone call from Jon Bergman to discuss State's last efforts toward settlement and confirmation of Second Injury Fund's existing offer.	0.20	32.00
	RMC	Telephone conference with Sarah Timko to confirm settlement offer will remain open through 6/2/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman to Matt Sahag providing new, joint settlement offer and outling terms.	0.10	16.00
	RMC	Receipt and review of correspondence from from Matt Sahag providing counter to renewed settlement offer from State.	0.10	16.00
	RMC	Correspondence to Sarah Timko with update on latest, post-mediation settlement offers.	0.10	16.00
05/29/2025	RMC	Receipt and review of correspondence from Matt Sahag indicating last settlement demand contemplated settlement with all parties.	0.10	16.00
05/30/2025	RMC	Receipt and review of correspondence from Jon Bergman to Matt Sahag outlining final settlement offer.	0.10	16.00
06/02/2025	RMC	Receipt and review of correspondence from Jon Bergman to Matt Sahag requesting confirmation of settlement and terms.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Sahag confirming settlement terms.	0.10	16.00
	RMC	Correspondence to Sarah Timko advising of case settlement.	0.10	16.00
	RMC	Prepare Notice of Settlement for filing with Division of Workers' Compensation.	0.20	32.00
	RMC	Preparation of Compromise Settlement Documents and Addendum thereto.	0.70	112.00
	RMC	Correspondence to Matt Sahag regarding proposed settlement documents.	0.10	16.00
06/13/2025	RMC	Receipt and review of correspondence from Matt Sahag to Jon Bergman regarding minor edits to settlement documents.	0.10	16.00
	RMC	Correspondence to Matt Sahag following up for signed settlement		

Executive Council of Iowa
Larson v. Newton Correctional Facility/State of Iowa/Second Injury Fun

Invoice Date: 06/30/2025
Invoice #: 210892
Account #: IA.0176

			Hours	
		documents for Second Injury Fund.	0.10	16.00
06/16/2025	RMC	Receipt and review of signed settlement documents from Claimant's attorny Matt Sahag.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
06/17/2025	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC	Correspondence to Sarah Timko regarding approved settlement documents.	0.10	16.00
	RMC	Letter to Matt Sahag regarding settlement check from State of Iowa and file closure.	0.10	16.00
	RMC	Letter to Sarah Timko regarding settlement check, final billing and file closure.	0.10	16.00
		TOTAL FEES	14.00	2,100.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	12.00	$160.00	$1,920.00
Mandelyn Oathout	Paralegal	2.00	90.00	180.00

	TOTAL THIS STATEMENT	2,100.00
	Previous Balance	$1,790.75

Payments

05/16/2025	Payment on Account - Thank you!	-464.00
06/19/2025	Payment on Account - Thank you!	-1,326.75
	Total Payments	-1,790.75
	TOTAL BALANCE DUE	$2,100.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

June 30, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $64.00 in *Mendenhall, Mark v. Clarinda Correctional Facility/State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

Current balance	$64.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$112.00 – 6/2 EC Agenda
Outstanding Total	$64.00

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: June 16, 2025
Invoice #: 210696
Account #: IA.0188
RMC
Federal Tax I.D.: 42-0894999

RE: Mendenhall v. Clarinda Correctional Facility
DOI: 09/19/2024 DOI: 06/01/2024
Claimant: Mark Mendenhall
Employer: Clarinda Correctional Facility

Activity through 05/31/2025

Fees

			Hours	
05/05/2025	RMC	Receipt and review of executed information releases, sent by Claimant's attorney, Jim Hoffman.	0.10	16.00
05/09/2025	RMC	Receipt and review of correspondence from Jim Hoffman clarifying Claimant's position in the case.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding 5/8/25 correspondence from Jim Hoffman outling Claimant's position.	0.10	16.00
	RMC	Telephone call from Jon Bergman to discuss continued representation.	0.10	16.00
		TOTAL FEES	0.40	64.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.40	$160.00	$64.00

TOTAL THIS STATEMENT	64.00
Previous Balance	$112.00
TOTAL BALANCE DUE	$176.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
05/15/2025	210167	112.00	112.00

Executive Council of Iowa
Mendenhall v. Clarinda Correctional Facility

Invoice Date: 06/13/2023
Invoice #: 210696
Account #: IA.0188

112.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
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IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

June 30, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $32.00 in *Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Overstreet, Shana v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa

Current balance	$32.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$32.00 – 6/2 EC Agenda
Outstanding Total	$32.00

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: Jon Bergman

Invoice Date: June 16, 2025
Invoice #: 210689
Account #: IA.0177
RMC
Federal Tax I.D.: 42-0894999

RE: Overstreet, Shana v. University of Iowa Hospitals and Clinics
DOI: 09/06/2023 1st DOI: 12/08/2022
Claimant: Shana Overstreet
Employer: University of Iowa Hospitals and Clinics

Activity through 05/31/2025

Fees

			Hours	
05/08/2025	RMC	Receipt and review of 5/5/25 left hip MRI report from Steindler Orthopedic Clinic, served by Jennifer Beckman.	0.10	16.00
05/28/2025	RMC	Receipt and review of 5/23/25 treatment note and work restriction sheet from UIHC, served by Jennifer Beckman.	0.10	16.00
		TOTAL FEES	0.20	32.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$160.00	$32.00

TOTAL THIS STATEMENT	32.00
Previous Balance	$128.00

Payments

05/16/2025	Payment on Account - Thank you!	-96.00
	TOTAL BALANCE DUE	$64.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
05/15/2025	210156	32.00	32.00
			32.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

June 30, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $52.50 in *Peppers, Amber v. Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

Current balance	$52.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$577.50 – 6/2 EC Agenda
Outstanding Total	$52.50

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: Sarah Timko

Invoice Date: June 16, 2025
Invoice #: 210699
Account #: IA.0192
RMC
Federal Tax I.D.: 42-0894999

RE: Peppers v. UIHC
DOI: 5/3/2023
Claimant: Amber Peppers
Employer: University of Iowa Hospitals & Clinics

Activity through 05/31/2025

Fees

			Hours	
05/05/2025	RMC	Letter to Sarah Timko advising of hearing date.	0.10	17.50
	RMC	Update overall file evaluation to document hearing date and all pre-hearing deadlines.	0.20	35.00
		TOTAL FEES	0.30	52.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$175.00	$52.50

TOTAL THIS STATEMENT	52.50
Previous Balance	$577.50
TOTAL BALANCE DUE	$630.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
05/15/2025	210171	577.50	577.50
			577.50

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

June 30, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $16.00 in *Stufflebeam, Douglas v. University of Northern 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,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Stufflebeam, Douglas v. University of Northern Iowa 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	$112.00 – 6/2 EC Agenda
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

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: June 16, 2025
Invoice #: 210690
Account #: IA.0178
RMC
Federal Tax I.D.: 42-0894999

RE: Stufflebeam, Douglas v. University of Northern Iowa
DOI: 07/19/2022
Claimant: Douglas Stufflebeam
Employer: University of Northern Iowa

Activity through 05/31/2025

Fees

			Hours	
05/02/2025	RMC	Receipt and review of State's Designation of Expert Witnesses, served by Sarah Timko.	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	$352.00

Payments

05/16/2025	Payment on Account - Thank you!	-240.00
	TOTAL BALANCE DUE	$128.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
05/15/2025	210157	112.00	112.00
			112.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
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Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

June 30, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $70.00 in *Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Valipouralmasi, Azam v. University of Iowa and 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	$792.50 – 6/2 EC Agenda
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: Jonathan Bergman

Invoice Date: June 16, 2025
Invoice #: 210700
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 05/31/2025

Fees

			Hours	
05/09/2025	RMC	Receipt and review of 4/24/25 treatment note from Dr. John Femino, served by Sarah Timko.	0.10	17.50
05/28/2025	RMC	Receipt and review of correspondence from John Lawyer requesting case be scheduled for hearing.	0.10	17.50
	RMC	Correspondence to both counsel regarding my availability for hearing in June 2026.	0.10	17.50
05/30/2025	RMC	Receipt and review of correspondence from Sarah Timko requesting case be scheduled for hearing on 6/9/2026.	0.10	17.50
		TOTAL FEES	0.40	70.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.40	$175.00	$70.00

TOTAL THIS STATEMENT	70.00
Previous Balance	$792.50
TOTAL BALANCE DUE	$862.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
05/15/2025	210172	792.50	792.50

Executive Council of Iowa
Valipouralmasi, Azam v. State of Iowa/SIF

Invoice Date: 06/[illegible]/2023
Invoice #: 210700
Account #: IA.0193

792.50

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

July 7, 2025

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

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

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

Patterson Law Firm L.L.P…….……..…….....$160.00
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…….……..…….....$176.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Patricia Brown v. Iowa Correctional Institution for Women, State of Iowa, Second Injury Fund of Iowa

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

Patterson Law Firm L.L.P……..…….....$464.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Karen Crew v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$2,100.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
John Larson v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$64.00
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

Patterson Law Firm L.L.P……..……..…….....$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$52.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

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

Patterson Law Firm L.L.P……..……..…….....$70.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

June 30, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $227.50 in *Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa

Current balance	$227.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$398.50 – 6/2 EC Agenda
Outstanding Total	$227.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: June 16, 2025
Invoice #: 210698
Account #: IA.0191
RMC
Federal Tax I.D.: 42-0894999

RE: Beitz v. Public Defense
Claim No. 22008786-01 DOI: 10/13/22
Claimant: Michael Beitz
Employer: Public Defense

Activity through 05/31/2025

Fees

			Hours	
05/05/2025	RMC	Receipt and review of correspondence from Sarah Timko confirming 3/18/26 hearing date.	0.10	17.50
05/14/2025	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Sarah Timko.	0.30	52.50
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Sarah Timko.	0.20	35.00
	RMC	Receipt and review of Claimant's Response to Claimant's Request for Production of Documents, served by Sarah Timko, and including Claimant's recorded Statement, First Report of Injury, personnel file, physician description and printout of all benefits paid.	0.70	122.50
		TOTAL FEES	1.30	227.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.30	$175.00	$227.50

TOTAL THIS STATEMENT	227.50
Previous Balance	$1,317.50

Payments

05/16/2025	Payment on Account - Thank you!	-919.00

Executive Council of Iowa
Beitz v. Public Defense

Invoice Date: 06/13/2025
Invoice #: 210698
Account #: IA.0191

TOTAL BALANCE DUE $626.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
05/15/2025	210170	398.50	398.50
			398.50

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

June 30, 2025

Kristi Onstot
Acting 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 $160.00 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,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$160.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$32.00 – 6/2 EC Agenda
Outstanding Total	$160.00

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: June 16, 2025
Invoice #: 210695
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 05/31/2025

Fees

			Hours	
05/07/2025	RMC	Receipt and thorough review of Claimant's Answers to State's Interrogatories, served by Nick Cooling.	0.30	48.00
	RMC	Receipt and thorough review of Claimant's response to request for production of documents from State, served by Nick Cooling.	0.20	32.00
05/13/2025	RMC	Receipt and review of correspondence from Nick Cooling to Sarah Timko requesting most recent medical records.	0.10	16.00
05/15/2025	RMC	Receipt and review of 5/9/25 EMG report and 5/12/25 patient status report, from Iowa Ortho, served by Sarah Timko.	0.20	32.00
	RMC	Receipt and review of 5/12/25 treatment note from Dr. Trout, served by Nick Cooling.	0.10	16.00
05/30/2025	RMC	Receipt and review of 5/12/25 treatment note from Dr. Trout, served by Nick Cooling.	0.10	16.00
		TOTAL FEES	1.00	160.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.00	$160.00	$160.00

TOTAL THIS STATEMENT	160.00
Previous Balance	$304.00

Executive Council of Iowa
Blake, Therese v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 06/13/2025
Invoice #: 210695
Account #: IA.0183

Payments

05/16/2025	Payment on Account - Thank you!	-272.00
	TOTAL BALANCE DUE	$192.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
05/15/2025	210162	32.00	32.00
			32.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

June 30, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $176.00 in *Patricia Brown v. Iowa Correctional Institution for Women, State of Iowa, Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Brown, Patricia v. Iowa Correctional Institution for Women, State of Iowa, Second Injury Fund of Iowa

Current balance	$176.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$176.00

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: Jon Bergman

Invoice Date: June 16, 2025
Invoice #: 210693
Account #: IA.0181
RMC
Federal Tax I.D.: 42-0894999

RE: Brown, Patricia v. Iowa Correctional Institution for Women
DOI: 12/24/2022 1st DOI: 7/12/2017
Claimant: Patricia Brown
Employer: Iowa Correctional Institution for Women

Activity through 05/31/2025

Fees

			Hours	
05/02/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Randy Schueller.	0.20	32.00
05/05/2025	RMC	Receipt and review of Claimant's Supplemental Response to Request for Production of Documents, including Claimant's Social Security Statement, tax returns for years 2021-2023, photos of injury, and Claimant's academic transcript, served by Randy Schueller.	0.40	64.00
05/14/2025	RMC	Brief review of medical chronology and discovery responses to determine need for any expert witness designations.	0.30	48.00
05/27/2025	RMC	Receipt and review of correspondence from Adrienne Williamson advising of Claimant's unrelated death.	0.10	16.00
	RMC	Correspondence to Jon Bergman advising of Claimant's death.	0.10	16.00
		TOTAL FEES	1.10	176.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.10	$160.00	$176.00

TOTAL THIS STATEMENT 176.00

TOTAL BALANCE DUE $176.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

June 30, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $87.50 in *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,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$87.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$920.00 – 6/2 EC Agenda
Outstanding Total	$87.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: June 16, 2025
Invoice #: 210701
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 05/31/2025

Fees

			Hours	
05/06/2025	RMC	Receipt and review of additional, signed information release from Claimant's attorney, MaKayla Augustine.	0.10	17.50
05/15/2025	RMC	Receipt and review of correspondence from Jennifer Beckman requesting discovery extension.	0.10	17.50
	RMC	Correspondence to Jennifer Beckman agreeing to 30 day discovery extension.	0.10	17.50
05/30/2025	RMC	Receipt and review of correspondence from Jennifer Beckman proposing possible hearing dates.	0.10	17.50
	RMC	Correspondence to both counsel advising I am unavailable for hearing on 4/23 or 4/24/26.	0.10	17.50
		TOTAL FEES	0.50	87.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50

TOTAL THIS STATEMENT	87.50
Previous Balance	$920.00
TOTAL BALANCE DUE	$1,007.50

Executive Council of Iowa
Chance, Diana v. State of Iowa/SIF

Invoice Date: 06/13/2025
Invoice #: 210701
Account #: IA.0194

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
05/15/2025	210173	920.00	920.00
			920.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

June 30, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $464.00 in *Crew, Karen v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Current balance	$464.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$691.00 – 6/2 EC Agenda
Outstanding Total	$464.00

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: June 16, 2025
Invoice #: 210694
Account #: IA.0182
RMC
Federal Tax I.D.: 42-0894999

RE: Crew, Karen v. UIHC
DOI: 2/10/2021 1st DOI: 2016
Claimant: Karen Crew
Employer: University of Iowa Hospitals and Clinics

Activity through 05/31/2025

Fees

			Hours	
05/05/2025	RMC	Receipt and cursory review of medical records from Mercy, Corridor Radiology and Steindler Orthopedic Clinic, consisting of 102 pages, served by Jason Neifert.	0.20	32.00
05/06/2025	RMC	Receipt and cursory review of detailed bill from Iowa Healthcare, covering 2/16/21-3/26/25, consisting of 62 pages, served by Jason Neifert.	0.20	32.00
05/12/2025	RMC	Receipt and review of State's Response to Second Injury Fund's Request for Production of Documents, served by John Bergmann.	0.20	32.00
	RMC	Receipt and thorough review of State's Answers to Claimant's Interrogatories, served by John Bergmann.	0.30	48.00
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by John Bergmann.	0.20	32.00
	RMC	Receipt and review of State's Response to Claimant's Request for Production of Documents, including Claimant's entire personnel file, wage information, job description, injury reports, legal correspondence and payment logs (319 pages), served by John Bergmann.	0.80	128.00
05/14/2025	RMC	Receipt and review of letter from Jon Bergman to Jason Neifert following up for Claimant's discovery responses.	0.10	16.00
05/27/2025	RMC	Brief review of expert opinions in preparation for followup telephone conference with Sarah Timko to discuss possible rebuttal report from Dr. Chen.	0.30	48.00

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 06/13/2025
Invoice #: 210694
Account #: IA.0182

			Hours	
	RMC	Telephone conference with Sarah Timko to discuss existing impairment ratings, potential expert witnesses and defense strategy going forward.	0.30	48.00
	RMC	Correspondence to Sarah Timko regarding allegations contained in Claimant's Petition.	0.10	16.00
	RMC	Prepare Second Injury Fund's Designation of Expert Witnesses.	0.20	32.00
		TOTAL FEES	2.90	464.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.90	$160.00	$464.00

	TOTAL THIS STATEMENT	464.00
	Previous Balance	$723.00

Payments

05/16/2025	Payment on Account - Thank you!	-32.00
	TOTAL BALANCE DUE	$1,155.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
05/15/2025	210161	691.00	691.00
			691.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

June 30, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Krisit:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $2,100.00 in *Larson, John 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,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 23, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Larson, John v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$2,100.00	FINAL BILL
Waiting for AG recommendation	$0.00	
Pending EC Approval	$0.00	
Claims in Process	$0.00	
Warrant sent	$0.00	
Outstanding Total	$2,100.00	

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan 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: June 20, 2025
Invoice #: 210892
Account #: IA.0176
RMC
Federal Tax I.D.: 42-0894999

RE: Larson v. Newton Correctional Facility/State of Iowa/Second Injury
DOI: 07/15/2022 1st DOI: 01/1993
Claimant: John Larson
Employer: Newton Correctional Facility

FINAL BILL

Fees

			Hours	
05/06/2025	RMC	Receipt and thorough review of Claimant's IME report from Dr. Christian Ledet, dated 4/29/25, served by Matt Sahag.	0.30	48.00
	RMC	Correspondence to Sarah Timko regarding Claimant's IME report from Dr. Ledet.	0.10	16.00
	RMC	Correspondence to Sarah Timko providing Zoom link for upcoming mediation.	0.10	16.00
05/07/2025	RMC	Correspondence to Sarah Timko regarding Claimant's deposition transcript.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko confirming phone conference for 5/8/25 to discuss claim.	0.10	16.00
05/08/2025	RMC	Review all relevant file material in preparation for phone conference with Sarah Timko to discuss Claimant's IME and settlement value.	0.60	96.00
	RMC	Extended telephone conference with Sarah Timko regarding Claimant's IME report, compensability of claim, Second Injury Fund application and general plans for upcoming mediation.	0.40	64.00
05/19/2025	RMC	Review all file material in preparation for upcoming mediation.	1.30	208.00
05/20/2025	RMC	Receipt and review of State's Witness and Exhibit List, served by Jon Bergman.	0.10	16.00
05/21/2025	RMC	Receipt and review of correspondence from Steve Augspurger		

Executive Council of Iowa
Larson v. Newton Correctional Facility/State of Iowa/Second Injury Fun

Invoice Date: 06/20/2025
Invoice #: 210892
Account #: IA.0176

			Hours	
		providing Zoom link for upcoming mediation.	0.10	16.00
	RMC	Correspondence to Sarah Timko regarding Zoom link for mediation.	0.10	16.00
	RMC	Receipt and review of 5/21/25 IME report from Dr. Sassman, served by Matt Sahag.	0.30	48.00
	RMC	Correspondence to Sarah Timko regarding Claimant's IME report from Dr. Sassman.	0.10	16.00
05/27/2025	MO	Update medical chronology with records from University of Iowa and Independent Medical Evaluation Reports from Dr. Ledet and Dr. Sassman, consisting of 172 pages total.	2.00	180.00
	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by Matt Sahag.	0.10	16.00
	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
	RMC	Total time for mediation.	3.30	528.00
	RMC	Receipt and review of correspondence from Matt Sahag regarding various sources of medical care dissatisfaction.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Sahag proposing deposition of claims adjuster on 6/13/25.	0.10	16.00
05/28/2025	RMC	Receipt and review of 5/16/25 treatment note from Dr. Hogue, served by Jon Bergman.	0.10	16.00
	RMC	Telephone conference with Jon Bergman to discuss mediation and deposition of Ryan Ihrke.	0.20	32.00
	RMC	Receipt and review of Claimant's criminal court records from Iowa and Illinois, served by Jon Bergman.	0.20	32.00
	RMC	Receipt and review of correspondence from Jon Bergman to Matt Sahag regarding medical treatment and Claimant's request for temporary disability benefits.	0.10	16.00
	RMC	Receipt and review of Claimant's Amended Witness and Exhibit List, served by Matt Sahag.	0.10	16.00
	RMC	Receipt and review of CV for Claimant's expert, Robin Sassman, served by Matt Sahag.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Sahag requesting deposition of Michael Spellman.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Sahag confirming deposition of Ryan Ihrke on 6/4/25.	0.10	16.00

Executive Council of Iowa
Larson v. Newton Correctional Facility/State of Iowa/Second Injury Fun

Invoice Date: 06/20/2025
Invoice #: 210892
Account #: IA.0176

			Hours	
	RMC	Receipt and review of CV for Dr. Joseph Chen, served by Jon Bergman.	0.10	16.00
	RMC	Receipt and review of surveillance reports and footage covering period 6/27/2023 and 6/28/2023, served by Jon Bergman.	0.50	80.00
	RMC	Receipt and review of Notice of Deposition of Ryan Ihrke, for 6/4/25, served by Matt Sahag.	0.10	16.00
	RMC	Telephone call from Jon Bergman to discuss State's last efforts toward settlement and confirmation of Second Injury Fund's existing offer.	0.20	32.00
	RMC	Telephone conference with Sarah Timko to confirm settlement offer will remain open through 6/2/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman to Matt Sahag providing new, joint settlement offer and outling terms.	0.10	16.00
	RMC	Receipt and review of correspondence from from Matt Sahag providing counter to renewed settlement offer from State.	0.10	16.00
	RMC	Correspondence to Sarah Timko with update on latest, post-mediation settlement offers.	0.10	16.00
05/29/2025	RMC	Receipt and review of correspondence from Matt Sahag indicating last settlement demand contemplated settlement with all parties.	0.10	16.00
05/30/2025	RMC	Receipt and review of correspondence from Jon Bergman to Matt Sahag outlining final settlement offer.	0.10	16.00
06/02/2025	RMC	Receipt and review of correspondence from Jon Bergman to Matt Sahag requesting confirmation of settlement and terms.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Sahag confirming settlement terms.	0.10	16.00
	RMC	Correspondence to Sarah Timko advising of case settlement.	0.10	16.00
	RMC	Prepare Notice of Settlement for filing with Division of Workers' Compensation.	0.20	32.00
	RMC	Preparation of Compromise Settlement Documents and Addendum thereto.	0.70	112.00
	RMC	Correspondence to Matt Sahag regarding proposed settlement documents.	0.10	16.00
06/13/2025	RMC	Receipt and review of correspondence from Matt Sahag to Jon Bergman regarding minor edits to settlement documents.	0.10	16.00
	RMC	Correspondence to Matt Sahag following up for signed settlement		

Executive Council of Iowa
Larson v. Newton Correctional Facility/State of Iowa/Second Injury Fun

Invoice Date: 06/[illegible]/2025
Invoice #: 210892
Account #: IA.0176

			Hours	
		documents for Second Injury Fund.	0.10	16.00
06/16/2025	RMC	Receipt and review of signed settlement documents from Claimant's attorny Matt Sahag.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
06/17/2025	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC	Correspondence to Sarah Timko regarding approved settlement documents.	0.10	16.00
	RMC	Letter to Matt Sahag regarding settlement check from State of Iowa and file closure.	0.10	16.00
	RMC	Letter to Sarah Timko regarding settlement check, final billing and file closure.	0.10	16.00
		TOTAL FEES	14.00	2,100.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	12.00	$160.00	$1,920.00
Mandelyn Oathout	Paralegal	2.00	90.00	180.00

	TOTAL THIS STATEMENT	2,100.00
	Previous Balance	$1,790.75

Payments

05/16/2025	Payment on Account - Thank you!	-464.00
06/19/2025	Payment on Account - Thank you!	-1,326.75
	Total Payments	-1,790.75
	TOTAL BALANCE DUE	$2,100.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

June 30, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $64.00 in *Mendenhall, Mark v. Clarinda Correctional Facility/State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

Current balance	$64.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$112.00 – 6/2 EC Agenda
Outstanding Total	$64.00

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: June 16, 2025
Invoice #: 210696
Account #: IA.0188
RMC
Federal Tax I.D.: 42-0894999

RE: Mendenhall v. Clarinda Correctional Facility
DOI: 09/19/2024 DOI: 06/01/2024
Claimant: Mark Mendenhall
Employer: Clarinda Correctional Facility

Activity through 05/31/2025

Fees

			Hours	
05/05/2025	RMC	Receipt and review of executed information releases, sent by Claimant's attorney, Jim Hoffman.	0.10	16.00
05/09/2025	RMC	Receipt and review of correspondence from Jim Hoffman clarifying Claimant's position in the case.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding 5/8/25 correspondence from Jim Hoffman outling Claimant's position.	0.10	16.00
	RMC	Telephone call from Jon Bergman to discuss continued representation.	0.10	16.00
		TOTAL FEES	0.40	64.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.40	$160.00	$64.00

TOTAL THIS STATEMENT	64.00
Previous Balance	$112.00
TOTAL BALANCE DUE	$176.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
05/15/2025	210167	112.00	112.00

Executive Council of Iowa
Mendenhall v. Clarinda Correctional Facility

Invoice Date: 06/13/2023
Invoice #: 210696
Account #: IA.0188

112.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
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Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

June 30, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $32.00 in *Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Overstreet, Shana v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa

Current balance	$32.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$32.00 – 6/2 EC Agenda
Outstanding Total	$32.00

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: Jon Bergman

Invoice Date: June 16, 2025
Invoice #: 210689
Account #: IA.0177
RMC
Federal Tax I.D.: 42-0894999

RE: Overstreet, Shana v. University of Iowa Hospitals and Clinics
DOI: 09/06/2023 1st DOI: 12/08/2022
Claimant: Shana Overstreet
Employer: University of Iowa Hospitals and Clinics

Activity through 05/31/2025

Fees

			Hours	
05/08/2025	RMC	Receipt and review of 5/5/25 left hip MRI report from Steindler Orthopedic Clinic, served by Jennifer Beckman.	0.10	16.00
05/28/2025	RMC	Receipt and review of 5/23/25 treatment note and work restriction sheet from UIHC, served by Jennifer Beckman.	0.10	16.00
		TOTAL FEES	0.20	32.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$160.00	$32.00

TOTAL THIS STATEMENT	32.00
Previous Balance	$128.00

Payments

05/16/2025	Payment on Account - Thank you!	-96.00
	TOTAL BALANCE DUE	$64.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
05/15/2025	210156	32.00	32.00
			32.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

June 30, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $52.50 in *Peppers, Amber v. Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

Current balance	$52.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$577.50 – 6/2 EC Agenda
Outstanding Total	$52.50

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: Sarah Timko

Invoice Date: June 16, 2025
Invoice #: 210699
Account #: IA.0192
RMC
Federal Tax I.D.: 42-0894999

RE: Peppers v. UIHC
DOI: 5/3/2023
Claimant: Amber Peppers
Employer: University of Iowa Hospitals & Clinics

Activity through 05/31/2025

Fees

			Hours	
05/05/2025	RMC	Letter to Sarah Timko advising of hearing date.	0.10	17.50
	RMC	Update overall file evaluation to document hearing date and all pre-hearing deadlines.	0.20	35.00
		TOTAL FEES	0.30	52.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$175.00	$52.50

TOTAL THIS STATEMENT	52.50
Previous Balance	$577.50
TOTAL BALANCE DUE	$630.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
05/15/2025	210171	577.50	577.50
			577.50

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
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

June 30, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $16.00 in *Stufflebeam, Douglas v. University of Northern 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,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Stufflebeam, Douglas v. University of Northern Iowa 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	$112.00 – 6/2 EC Agenda
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

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: June 16, 2025
Invoice #: 210690
Account #: IA.0178
RMC
Federal Tax I.D.: 42-0894999

RE: Stufflebeam, Douglas v. University of Northern Iowa
DOI: 07/19/2022
Claimant: Douglas Stufflebeam
Employer: University of Northern Iowa

Activity through 05/31/2025

Fees

			Hours	
05/02/2025	RMC	Receipt and review of State's Designation of Expert Witnesses, served by Sarah Timko.	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	$352.00

Payments

05/16/2025	Payment on Account - Thank you!	-240.00
	TOTAL BALANCE DUE	$128.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
05/15/2025	210157	112.00	112.00
			112.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

June 30, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $70.00 in *Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Valipouralmasi, Azam v. University of Iowa and 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	$792.50 – 6/2 EC Agenda
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: Jonathan Bergman

Invoice Date: June 16, 2025
Invoice #: 210700
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 05/31/2025

Fees

			Hours	
05/09/2025	RMC	Receipt and review of 4/24/25 treatment note from Dr. John Femino, served by Sarah Timko.	0.10	17.50
05/28/2025	RMC	Receipt and review of correspondence from John Lawyer requesting case be scheduled for hearing.	0.10	17.50
	RMC	Correspondence to both counsel regarding my availability for hearing in June 2026.	0.10	17.50
05/30/2025	RMC	Receipt and review of correspondence from Sarah Timko requesting case be scheduled for hearing on 6/9/2026.	0.10	17.50
		TOTAL FEES	0.40	70.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.40	$175.00	$70.00

TOTAL THIS STATEMENT	70.00
Previous Balance	$792.50
TOTAL BALANCE DUE	$862.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
05/15/2025	210172	792.50	792.50

Executive Council of Iowa
Valipouralmasi, Azam v. State of Iowa/SIF

Invoice Date: 06/13/2023
Invoice #: 210700
Account #: IA.0193

792.50

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

July 7, 2025

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

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

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

Patterson Law Firm L.L.P…….……..…….....$160.00
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…….……..…….....$176.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Patricia Brown v. Iowa Correctional Institution for Women, State of Iowa, Second Injury Fund of Iowa

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

Patterson Law Firm L.L.P……..…….....$464.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Karen Crew v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$2,100.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
John Larson v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$64.00
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

Patterson Law Firm L.L.P……..……..…….....$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$52.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

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

Patterson Law Firm L.L.P……..……..…….....$70.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

June 30, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $227.50 in *Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa

Current balance	$227.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$398.50 – 6/2 EC Agenda
Outstanding Total	$227.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: June 16, 2025
Invoice #: 210698
Account #: IA.0191
RMC
Federal Tax I.D.: 42-0894999

RE: Beitz v. Public Defense
Claim No. 22008786-01 DOI: 10/13/22
Claimant: Michael Beitz
Employer: Public Defense

Activity through 05/31/2025

Fees

			Hours	
05/05/2025	RMC	Receipt and review of correspondence from Sarah Timko confirming 3/18/26 hearing date.	0.10	17.50
05/14/2025	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Sarah Timko.	0.30	52.50
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Sarah Timko.	0.20	35.00
	RMC	Receipt and review of Claimant's Response to Claimant's Request for Production of Documents, served by Sarah Timko, and including Claimant's recorded Statement, First Report of Injury, personnel file, physician description and printout of all benefits paid.	0.70	122.50
		TOTAL FEES	1.30	227.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.30	$175.00	$227.50

TOTAL THIS STATEMENT	227.50
Previous Balance	$1,317.50

Payments

05/16/2025	Payment on Account - Thank you!	-919.00

Executive Council of Iowa
Beitz v. Public Defense

Invoice Date: 06/13/2025
Invoice #: 210698
Account #: IA.0191

TOTAL BALANCE DUE $626.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
05/15/2025	210170	398.50	398.50
			398.50

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

June 30, 2025

Kristi Onstot
Acting 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 $160.00 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,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$160.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$32.00 – 6/2 EC Agenda
Outstanding Total	$160.00

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: June 16, 2025
Invoice #: 210695
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 05/31/2025

Fees

			Hours	
05/07/2025	RMC	Receipt and thorough review of Claimant's Answers to State's Interrogatories, served by Nick Cooling.	0.30	48.00
	RMC	Receipt and thorough review of Claimant's response to request for production of documents from State, served by Nick Cooling.	0.20	32.00
05/13/2025	RMC	Receipt and review of correspondence from Nick Cooling to Sarah Timko requesting most recent medical records.	0.10	16.00
05/15/2025	RMC	Receipt and review of 5/9/25 EMG report and 5/12/25 patient status report, from Iowa Ortho, served by Sarah Timko.	0.20	32.00
	RMC	Receipt and review of 5/12/25 treatment note from Dr. Trout, served by Nick Cooling.	0.10	16.00
05/30/2025	RMC	Receipt and review of 5/12/25 treatment note from Dr. Trout, served by Nick Cooling.	0.10	16.00
		TOTAL FEES	1.00	160.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.00	$160.00	$160.00

TOTAL THIS STATEMENT	160.00
Previous Balance	$304.00

Executive Council of Iowa
Blake, Therese v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 06/13/2025
Invoice #: 210695
Account #: IA.0183

Payments

05/16/2025	Payment on Account - Thank you!	-272.00
	TOTAL BALANCE DUE	$192.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
05/15/2025	210162	32.00	32.00
			32.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

June 30, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $176.00 in *Patricia Brown v. Iowa Correctional Institution for Women, State of Iowa, Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Brown, Patricia v. Iowa Correctional Institution for Women, State of Iowa, Second Injury Fund of Iowa

Current balance	$176.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$176.00

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: Jon Bergman

Invoice Date: June 16, 2025
Invoice #: 210693
Account #: IA.0181
RMC
Federal Tax I.D.: 42-0894999

RE: Brown, Patricia v. Iowa Correctional Institution for Women
DOI: 12/24/2022 1st DOI: 7/12/2017
Claimant: Patricia Brown
Employer: Iowa Correctional Institution for Women

Activity through 05/31/2025

Fees

			Hours	
05/02/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Randy Schueller.	0.20	32.00
05/05/2025	RMC	Receipt and review of Claimant's Supplemental Response to Request for Production of Documents, including Claimant's Social Security Statement, tax returns for years 2021-2023, photos of injury, and Claimant's academic transcript, served by Randy Schueller.	0.40	64.00
05/14/2025	RMC	Brief review of medical chronology and discovery responses to determine need for any expert witness designations.	0.30	48.00
05/27/2025	RMC	Receipt and review of correspondence from Adrienne Williamson advising of Claimant's unrelated death.	0.10	16.00
	RMC	Correspondence to Jon Bergman advising of Claimant's death.	0.10	16.00
		TOTAL FEES	1.10	176.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.10	$160.00	$176.00

TOTAL THIS STATEMENT 176.00

TOTAL BALANCE DUE $176.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

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

June 30, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $87.50 in *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,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$87.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$920.00 – 6/2 EC Agenda
Outstanding Total	$87.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: June 16, 2025
Invoice #: 210701
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 05/31/2025

Fees

			Hours	
05/06/2025	RMC	Receipt and review of additional, signed information release from Claimant's attorney, MaKayla Augustine.	0.10	17.50
05/15/2025	RMC	Receipt and review of correspondence from Jennifer Beckman requesting discovery extension.	0.10	17.50
	RMC	Correspondence to Jennifer Beckman agreeing to 30 day discovery extension.	0.10	17.50
05/30/2025	RMC	Receipt and review of correspondence from Jennifer Beckman proposing possible hearing dates.	0.10	17.50
	RMC	Correspondence to both counsel advising I am unavailable for hearing on 4/23 or 4/24/26.	0.10	17.50
		TOTAL FEES	0.50	87.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50

TOTAL THIS STATEMENT	87.50
Previous Balance	$920.00
TOTAL BALANCE DUE	$1,007.50

Executive Council of Iowa
Chance, Diana v. State of Iowa/SIF

Invoice Date: 06/13/2025
Invoice #: 210701
Account #: IA.0194

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
05/15/2025	210173	920.00	920.00
			920.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

June 30, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $464.00 in *Crew, Karen v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Current balance	$464.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$691.00 – 6/2 EC Agenda
Outstanding Total	$464.00

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: June 16, 2025
Invoice #: 210694
Account #: IA.0182
RMC
Federal Tax I.D.: 42-0894999

RE: Crew, Karen v. UIHC
DOI: 2/10/2021 1st DOI: 2016
Claimant: Karen Crew
Employer: University of Iowa Hospitals and Clinics

Activity through 05/31/2025

Fees

			Hours	
05/05/2025	RMC	Receipt and cursory review of medical records from Mercy, Corridor Radiology and Steindler Orthopedic Clinic, consisting of 102 pages, served by Jason Neifert.	0.20	32.00
05/06/2025	RMC	Receipt and cursory review of detailed bill from Iowa Healthcare, covering 2/16/21-3/26/25, consisting of 62 pages, served by Jason Neifert.	0.20	32.00
05/12/2025	RMC	Receipt and review of State's Response to Second Injury Fund's Request for Production of Documents, served by John Bergmann.	0.20	32.00
	RMC	Receipt and thorough review of State's Answers to Claimant's Interrogatories, served by John Bergmann.	0.30	48.00
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by John Bergmann.	0.20	32.00
	RMC	Receipt and review of State's Response to Claimant's Request for Production of Documents, including Claimant's entire personnel file, wage information, job description, injury reports, legal correspondence and payment logs (319 pages), served by John Bergmann.	0.80	128.00
05/14/2025	RMC	Receipt and review of letter from Jon Bergman to Jason Neifert following up for Claimant's discovery responses.	0.10	16.00
05/27/2025	RMC	Brief review of expert opinions in preparation for followup telephone conference with Sarah Timko to discuss possible rebuttal report from Dr. Chen.	0.30	48.00

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 06/13/2025
Invoice #: 210694
Account #: IA.0182

			Hours	
	RMC	Telephone conference with Sarah Timko to discuss existing impairment ratings, potential expert witnesses and defense strategy going forward.	0.30	48.00
	RMC	Correspondence to Sarah Timko regarding allegations contained in Claimant's Petition.	0.10	16.00
	RMC	Prepare Second Injury Fund's Designation of Expert Witnesses.	0.20	32.00
		TOTAL FEES	2.90	464.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.90	$160.00	$464.00

	TOTAL THIS STATEMENT	464.00
	Previous Balance	$723.00

Payments

05/16/2025	Payment on Account - Thank you!	-32.00
	TOTAL BALANCE DUE	$1,155.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
05/15/2025	210161	691.00	691.00
			691.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

June 30, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Krisit:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $2,100.00 in *Larson, John 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,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 23, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Larson, John v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$2,100.00	FINAL BILL
Waiting for AG recommendation	$0.00	
Pending EC Approval	$0.00	
Claims in Process	$0.00	
Warrant sent	$0.00	
Outstanding Total	$2,100.00	

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan 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: June 20, 2025
Invoice #: 210892
Account #: IA.0176
RMC
Federal Tax I.D.: 42-0894999

RE: Larson v. Newton Correctional Facility/State of Iowa/Second Injury
DOI: 07/15/2022 1st DOI: 01/1993
Claimant: John Larson
Employer: Newton Correctional Facility

FINAL BILL

Fees

			Hours	
05/06/2025	RMC	Receipt and thorough review of Claimant's IME report from Dr. Christian Ledet, dated 4/29/25, served by Matt Sahag.	0.30	48.00
	RMC	Correspondence to Sarah Timko regarding Claimant's IME report from Dr. Ledet.	0.10	16.00
	RMC	Correspondence to Sarah Timko providing Zoom link for upcoming mediation.	0.10	16.00
05/07/2025	RMC	Correspondence to Sarah Timko regarding Claimant's deposition transcript.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko confirming phone conference for 5/8/25 to discuss claim.	0.10	16.00
05/08/2025	RMC	Review all relevant file material in preparation for phone conference with Sarah Timko to discuss Claimant's IME and settlement value.	0.60	96.00
	RMC	Extended telephone conference with Sarah Timko regarding Claimant's IME report, compensability of claim, Second Injury Fund application and general plans for upcoming mediation.	0.40	64.00
05/19/2025	RMC	Review all file material in preparation for upcoming mediation.	1.30	208.00
05/20/2025	RMC	Receipt and review of State's Witness and Exhibit List, served by Jon Bergman.	0.10	16.00
05/21/2025	RMC	Receipt and review of correspondence from Steve Augspurger		

Executive Council of Iowa
Larson v. Newton Correctional Facility/State of Iowa/Second Injury Fun

Invoice Date: 06/20/2025
Invoice #: 210892
Account #: IA.0176

			Hours	
		providing Zoom link for upcoming mediation.	0.10	16.00
	RMC	Correspondence to Sarah Timko regarding Zoom link for mediation.	0.10	16.00
	RMC	Receipt and review of 5/21/25 IME report from Dr. Sassman, served by Matt Sahag.	0.30	48.00
	RMC	Correspondence to Sarah Timko regarding Claimant's IME report from Dr. Sassman.	0.10	16.00
05/27/2025	MO	Update medical chronology with records from University of Iowa and Independent Medical Evaluation Reports from Dr. Ledet and Dr. Sassman, consisting of 172 pages total.	2.00	180.00
	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by Matt Sahag.	0.10	16.00
	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
	RMC	Total time for mediation.	3.30	528.00
	RMC	Receipt and review of correspondence from Matt Sahag regarding various sources of medical care dissatisfaction.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Sahag proposing deposition of claims adjuster on 6/13/25.	0.10	16.00
05/28/2025	RMC	Receipt and review of 5/16/25 treatment note from Dr. Hogue, served by Jon Bergman.	0.10	16.00
	RMC	Telephone conference with Jon Bergman to discuss mediation and deposition of Ryan Ihrke.	0.20	32.00
	RMC	Receipt and review of Claimant's criminal court records from Iowa and Illinois, served by Jon Bergman.	0.20	32.00
	RMC	Receipt and review of correspondence from Jon Bergman to Matt Sahag regarding medical treatment and Claimant's request for temporary disability benefits.	0.10	16.00
	RMC	Receipt and review of Claimant's Amended Witness and Exhibit List, served by Matt Sahag.	0.10	16.00
	RMC	Receipt and review of CV for Claimant's expert, Robin Sassman, served by Matt Sahag.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Sahag requesting deposition of Michael Spellman.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Sahag confirming deposition of Ryan Ihrke on 6/4/25.	0.10	16.00

Executive Council of Iowa
Larson v. Newton Correctional Facility/State of Iowa/Second Injury Fun

Invoice Date: 06/[illegible]/2025
Invoice #: 210892
Account #: IA.0176

			Hours	
	RMC	Receipt and review of CV for Dr. Joseph Chen, served by Jon Bergman.	0.10	16.00
	RMC	Receipt and review of surveillance reports and footage covering period 6/27/2023 and 6/28/2023, served by Jon Bergman.	0.50	80.00
	RMC	Receipt and review of Notice of Deposition of Ryan Ihrke, for 6/4/25, served by Matt Sahag.	0.10	16.00
	RMC	Telephone call from Jon Bergman to discuss State's last efforts toward settlement and confirmation of Second Injury Fund's existing offer.	0.20	32.00
	RMC	Telephone conference with Sarah Timko to confirm settlement offer will remain open through 6/2/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman to Matt Sahag providing new, joint settlement offer and outling terms.	0.10	16.00
	RMC	Receipt and review of correspondence from from Matt Sahag providing counter to renewed settlement offer from State.	0.10	16.00
	RMC	Correspondence to Sarah Timko with update on latest, post-mediation settlement offers.	0.10	16.00
05/29/2025	RMC	Receipt and review of correspondence from Matt Sahag indicating last settlement demand contemplated settlement with all parties.	0.10	16.00
05/30/2025	RMC	Receipt and review of correspondence from Jon Bergman to Matt Sahag outlining final settlement offer.	0.10	16.00
06/02/2025	RMC	Receipt and review of correspondence from Jon Bergman to Matt Sahag requesting confirmation of settlement and terms.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Sahag confirming settlement terms.	0.10	16.00
	RMC	Correspondence to Sarah Timko advising of case settlement.	0.10	16.00
	RMC	Prepare Notice of Settlement for filing with Division of Workers' Compensation.	0.20	32.00
	RMC	Preparation of Compromise Settlement Documents and Addendum thereto.	0.70	112.00
	RMC	Correspondence to Matt Sahag regarding proposed settlement documents.	0.10	16.00
06/13/2025	RMC	Receipt and review of correspondence from Matt Sahag to Jon Bergman regarding minor edits to settlement documents.	0.10	16.00
	RMC	Correspondence to Matt Sahag following up for signed settlement		

Executive Council of Iowa
Larson v. Newton Correctional Facility/State of Iowa/Second Injury Fun

Invoice Date: 06/[illegible]/2025
Invoice #: 210892
Account #: IA.0176

			Hours	
		documents for Second Injury Fund.	0.10	16.00
06/16/2025	RMC	Receipt and review of signed settlement documents from Claimant's attorny Matt Sahag.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
06/17/2025	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC	Correspondence to Sarah Timko regarding approved settlement documents.	0.10	16.00
	RMC	Letter to Matt Sahag regarding settlement check from State of Iowa and file closure.	0.10	16.00
	RMC	Letter to Sarah Timko regarding settlement check, final billing and file closure.	0.10	16.00
		TOTAL FEES	14.00	2,100.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	12.00	$160.00	$1,920.00
Mandelyn Oathout	Paralegal	2.00	90.00	180.00

	TOTAL THIS STATEMENT	2,100.00
	Previous Balance	$1,790.75

Payments

05/16/2025	Payment on Account - Thank you!	-464.00
06/19/2025	Payment on Account - Thank you!	-1,326.75
	Total Payments	-1,790.75
	TOTAL BALANCE DUE	$2,100.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

June 30, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $64.00 in *Mendenhall, Mark v. Clarinda Correctional Facility/State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

Current balance	$64.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$112.00 – 6/2 EC Agenda
Outstanding Total	$64.00

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: June 16, 2025
Invoice #: 210696
Account #: IA.0188
RMC
Federal Tax I.D.: 42-0894999

RE: Mendenhall v. Clarinda Correctional Facility
DOI: 09/19/2024 DOI: 06/01/2024
Claimant: Mark Mendenhall
Employer: Clarinda Correctional Facility

Activity through 05/31/2025

Fees

			Hours	
05/05/2025	RMC	Receipt and review of executed information releases, sent by Claimant's attorney, Jim Hoffman.	0.10	16.00
05/09/2025	RMC	Receipt and review of correspondence from Jim Hoffman clarifying Claimant's position in the case.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding 5/8/25 correspondence from Jim Hoffman outling Claimant's position.	0.10	16.00
	RMC	Telephone call from Jon Bergman to discuss continued representation.	0.10	16.00
		TOTAL FEES	0.40	64.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.40	$160.00	$64.00

TOTAL THIS STATEMENT	64.00
Previous Balance	$112.00
TOTAL BALANCE DUE	$176.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
05/15/2025	210167	112.00	112.00

Executive Council of Iowa
Mendenhall v. Clarinda Correctional Facility

Invoice Date: 06/13/2023
Invoice #: 210696
Account #: IA.0188

112.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

June 30, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $32.00 in *Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Overstreet, Shana v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa

Current balance	$32.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$32.00 – 6/2 EC Agenda
Outstanding Total	$32.00

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: Jon Bergman

Invoice Date: June 16, 2025
Invoice #: 210689
Account #: IA.0177
RMC
Federal Tax I.D.: 42-0894999

RE: Overstreet, Shana v. University of Iowa Hospitals and Clinics
DOI: 09/06/2023 1st DOI: 12/08/2022
Claimant: Shana Overstreet
Employer: University of Iowa Hospitals and Clinics

Activity through 05/31/2025

Fees

			Hours	
05/08/2025	RMC	Receipt and review of 5/5/25 left hip MRI report from Steindler Orthopedic Clinic, served by Jennifer Beckman.	0.10	16.00
05/28/2025	RMC	Receipt and review of 5/23/25 treatment note and work restriction sheet from UIHC, served by Jennifer Beckman.	0.10	16.00
		TOTAL FEES	0.20	32.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$160.00	$32.00

TOTAL THIS STATEMENT	32.00
Previous Balance	$128.00

Payments

05/16/2025	Payment on Account - Thank you!	-96.00
	TOTAL BALANCE DUE	$64.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
05/15/2025	210156	32.00	32.00
			32.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

June 30, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $52.50 in *Peppers, Amber v. Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

Current balance	$52.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$577.50 – 6/2 EC Agenda
Outstanding Total	$52.50

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: Sarah Timko

Invoice Date: June 16, 2025
Invoice #: 210699
Account #: IA.0192
RMC
Federal Tax I.D.: 42-0894999

RE: Peppers v. UIHC
DOI: 5/3/2023
Claimant: Amber Peppers
Employer: University of Iowa Hospitals & Clinics

Activity through 05/31/2025

Fees

			Hours	
05/05/2025	RMC	Letter to Sarah Timko advising of hearing date.	0.10	17.50
	RMC	Update overall file evaluation to document hearing date and all pre-hearing deadlines.	0.20	35.00
		TOTAL FEES	0.30	52.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$175.00	$52.50

TOTAL THIS STATEMENT	52.50
Previous Balance	$577.50
TOTAL BALANCE DUE	$630.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
05/15/2025	210171	577.50	577.50
			577.50

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
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

June 30, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $16.00 in *Stufflebeam, Douglas v. University of Northern 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,

Leif Olson
Chief Deputy Attorney 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

June 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Stufflebeam, Douglas v. University of Northern Iowa 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	$112.00 – 6/2 EC Agenda
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

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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jon Bergman

Invoice Date: June 16, 2025
Invoice #: 210690
Account #: IA.0178
RMC
Federal Tax I.D.: 42-0894999

RE: Stufflebeam, Douglas v. University of Northern Iowa
DOI: 07/19/2022
Claimant: Douglas Stufflebeam
Employer: University of Northern Iowa

Activity through 05/31/2025

Fees

			Hours	
05/02/2025	RMC	Receipt and review of State's Designation of Expert Witnesses, served by Sarah Timko.	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	$352.00

Payments

05/16/2025	Payment on Account - Thank you!	-240.00
	TOTAL BALANCE DUE	$128.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
05/15/2025	210157	112.00	112.00
			112.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
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Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

June 30, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $70.00 in *Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Valipouralmasi, Azam v. University of Iowa and 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	$792.50 – 6/2 EC Agenda
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: Jonathan Bergman

Invoice Date: June 16, 2025
Invoice #: 210700
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 05/31/2025

Fees

			Hours	
05/09/2025	RMC	Receipt and review of 4/24/25 treatment note from Dr. John Femino, served by Sarah Timko.	0.10	17.50
05/28/2025	RMC	Receipt and review of correspondence from John Lawyer requesting case be scheduled for hearing.	0.10	17.50
	RMC	Correspondence to both counsel regarding my availability for hearing in June 2026.	0.10	17.50
05/30/2025	RMC	Receipt and review of correspondence from Sarah Timko requesting case be scheduled for hearing on 6/9/2026.	0.10	17.50
		TOTAL FEES	0.40	70.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.40	$175.00	$70.00

TOTAL THIS STATEMENT	70.00
Previous Balance	$792.50
TOTAL BALANCE DUE	$862.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
05/15/2025	210172	792.50	792.50

Executive Council of Iowa
Valipouralmasi, Azam v. State of Iowa/SIF

Invoice Date: 06/13/2023
Invoice #: 210700
Account #: IA.0193

792.50

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

July 7, 2025

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

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

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

Patterson Law Firm L.L.P…….……..…….....$160.00
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…….……..…….....$176.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Patricia Brown v. Iowa Correctional Institution for Women, State of Iowa, Second Injury Fund of Iowa

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

Patterson Law Firm L.L.P……..…….....$464.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Karen Crew v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$2,100.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
John Larson v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$64.00
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

Patterson Law Firm L.L.P……..……..…….....$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$52.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

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

Patterson Law Firm L.L.P……..……..…….....$70.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

June 30, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $227.50 in *Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa

Current balance	$227.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$398.50 – 6/2 EC Agenda
Outstanding Total	$227.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: June 16, 2025
Invoice #: 210698
Account #: IA.0191
RMC
Federal Tax I.D.: 42-0894999

RE: Beitz v. Public Defense
Claim No. 22008786-01 DOI: 10/13/22
Claimant: Michael Beitz
Employer: Public Defense

Activity through 05/31/2025

Fees

			Hours	
05/05/2025	RMC	Receipt and review of correspondence from Sarah Timko confirming 3/18/26 hearing date.	0.10	17.50
05/14/2025	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Sarah Timko.	0.30	52.50
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Sarah Timko.	0.20	35.00
	RMC	Receipt and review of Claimant's Response to Claimant's Request for Production of Documents, served by Sarah Timko, and including Claimant's recorded Statement, First Report of Injury, personnel file, physician description and printout of all benefits paid.	0.70	122.50
		TOTAL FEES	1.30	227.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.30	$175.00	$227.50

TOTAL THIS STATEMENT	227.50
Previous Balance	$1,317.50

Payments

05/16/2025	Payment on Account - Thank you!	-919.00

Executive Council of Iowa
Beitz v. Public Defense

Invoice Date: 06/13/2025
Invoice #: 210698
Account #: IA.0191

TOTAL BALANCE DUE $626.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
05/15/2025	210170	398.50	398.50
			398.50

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

June 30, 2025

Kristi Onstot
Acting 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 $160.00 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,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$160.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$32.00 – 6/2 EC Agenda
Outstanding Total	$160.00

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: June 16, 2025
Invoice #: 210695
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 05/31/2025

Fees

			Hours	
05/07/2025	RMC	Receipt and thorough review of Claimant's Answers to State's Interrogatories, served by Nick Cooling.	0.30	48.00
	RMC	Receipt and thorough review of Claimant's response to request for production of documents from State, served by Nick Cooling.	0.20	32.00
05/13/2025	RMC	Receipt and review of correspondence from Nick Cooling to Sarah Timko requesting most recent medical records.	0.10	16.00
05/15/2025	RMC	Receipt and review of 5/9/25 EMG report and 5/12/25 patient status report, from Iowa Ortho, served by Sarah Timko.	0.20	32.00
	RMC	Receipt and review of 5/12/25 treatment note from Dr. Trout, served by Nick Cooling.	0.10	16.00
05/30/2025	RMC	Receipt and review of 5/12/25 treatment note from Dr. Trout, served by Nick Cooling.	0.10	16.00
		TOTAL FEES	1.00	160.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.00	$160.00	$160.00

TOTAL THIS STATEMENT	160.00
Previous Balance	$304.00

Executive Council of Iowa
Blake, Therese v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 06/13/2025
Invoice #: 210695
Account #: IA.0183

Payments

05/16/2025	Payment on Account - Thank you!	-272.00
	TOTAL BALANCE DUE	$192.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
05/15/2025	210162	32.00	32.00
			32.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

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

June 30, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $176.00 in *Patricia Brown v. Iowa Correctional Institution for Women, State of Iowa, Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Brown, Patricia v. Iowa Correctional Institution for Women, State of Iowa, Second Injury Fund of Iowa

Current balance	$176.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$176.00

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: Jon Bergman

Invoice Date: June 16, 2025
Invoice #: 210693
Account #: IA.0181
RMC
Federal Tax I.D.: 42-0894999

RE: Brown, Patricia v. Iowa Correctional Institution for Women
DOI: 12/24/2022 1st DOI: 7/12/2017
Claimant: Patricia Brown
Employer: Iowa Correctional Institution for Women

Activity through 05/31/2025

Fees

			Hours	
05/02/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Randy Schueller.	0.20	32.00
05/05/2025	RMC	Receipt and review of Claimant's Supplemental Response to Request for Production of Documents, including Claimant's Social Security Statement, tax returns for years 2021-2023, photos of injury, and Claimant's academic transcript, served by Randy Schueller.	0.40	64.00
05/14/2025	RMC	Brief review of medical chronology and discovery responses to determine need for any expert witness designations.	0.30	48.00
05/27/2025	RMC	Receipt and review of correspondence from Adrienne Williamson advising of Claimant's unrelated death.	0.10	16.00
	RMC	Correspondence to Jon Bergman advising of Claimant's death.	0.10	16.00
		TOTAL FEES	1.10	176.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.10	$160.00	$176.00

TOTAL THIS STATEMENT 176.00

TOTAL BALANCE DUE $176.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

June 30, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $87.50 in *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,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$87.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$920.00 – 6/2 EC Agenda
Outstanding Total	$87.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.
505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: June 16, 2025
Invoice #: 210701
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 05/31/2025

Fees

			Hours	
05/06/2025	RMC	Receipt and review of additional, signed information release from Claimant's attorney, MaKayla Augustine.	0.10	17.50
05/15/2025	RMC	Receipt and review of correspondence from Jennifer Beckman requesting discovery extension.	0.10	17.50
	RMC	Correspondence to Jennifer Beckman agreeing to 30 day discovery extension.	0.10	17.50
05/30/2025	RMC	Receipt and review of correspondence from Jennifer Beckman proposing possible hearing dates.	0.10	17.50
	RMC	Correspondence to both counsel advising I am unavailable for hearing on 4/23 or 4/24/26.	0.10	17.50
		TOTAL FEES	0.50	87.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50

TOTAL THIS STATEMENT	87.50
Previous Balance	$920.00
TOTAL BALANCE DUE	$1,007.50

Executive Council of Iowa
Chance, Diana v. State of Iowa/SIF

Invoice Date: 06/13/2025
Invoice #: 210701
Account #: IA.0194

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
05/15/2025	210173	920.00	920.00
			920.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

June 30, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $464.00 in *Crew, Karen v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Current balance	$464.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$691.00 – 6/2 EC Agenda
Outstanding Total	$464.00

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: June 16, 2025
Invoice #: 210694
Account #: IA.0182
RMC
Federal Tax I.D.: 42-0894999

RE: Crew, Karen v. UIHC
DOI: 2/10/2021 1st DOI: 2016
Claimant: Karen Crew
Employer: University of Iowa Hospitals and Clinics

Activity through 05/31/2025

Fees

			Hours	
05/05/2025	RMC	Receipt and cursory review of medical records from Mercy, Corridor Radiology and Steindler Orthopedic Clinic, consisting of 102 pages, served by Jason Neifert.	0.20	32.00
05/06/2025	RMC	Receipt and cursory review of detailed bill from Iowa Healthcare, covering 2/16/21-3/26/25, consisting of 62 pages, served by Jason Neifert.	0.20	32.00
05/12/2025	RMC	Receipt and review of State's Response to Second Injury Fund's Request for Production of Documents, served by John Bergmann.	0.20	32.00
	RMC	Receipt and thorough review of State's Answers to Claimant's Interrogatories, served by John Bergmann.	0.30	48.00
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by John Bergmann.	0.20	32.00
	RMC	Receipt and review of State's Response to Claimant's Request for Production of Documents, including Claimant's entire personnel file, wage information, job description, injury reports, legal correspondence and payment logs (319 pages), served by John Bergmann.	0.80	128.00
05/14/2025	RMC	Receipt and review of letter from Jon Bergman to Jason Neifert following up for Claimant's discovery responses.	0.10	16.00
05/27/2025	RMC	Brief review of expert opinions in preparation for followup telephone conference with Sarah Timko to discuss possible rebuttal report from Dr. Chen.	0.30	48.00

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 06/13/2025
Invoice #: 210694
Account #: IA.0182

			Hours	
	RMC	Telephone conference with Sarah Timko to discuss existing impairment ratings, potential expert witnesses and defense strategy going forward.	0.30	48.00
	RMC	Correspondence to Sarah Timko regarding allegations contained in Claimant's Petition.	0.10	16.00
	RMC	Prepare Second Injury Fund's Designation of Expert Witnesses.	0.20	32.00
		TOTAL FEES	2.90	464.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.90	$160.00	$464.00

	TOTAL THIS STATEMENT	464.00
	Previous Balance	$723.00

Payments

05/16/2025	Payment on Account - Thank you!	-32.00
	TOTAL BALANCE DUE	$1,155.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
05/15/2025	210161	691.00	691.00
			691.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

June 30, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Krisit:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $2,100.00 in *Larson, John 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,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 23, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Larson, John v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$2,100.00	FINAL BILL
Waiting for AG recommendation	$0.00	
Pending EC Approval	$0.00	
Claims in Process	$0.00	
Warrant sent	$0.00	
Outstanding Total	$2,100.00	

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan 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: June 20, 2025
Invoice #: 210892
Account #: IA.0176
RMC
Federal Tax I.D.: 42-0894999

RE: Larson v. Newton Correctional Facility/State of Iowa/Second Injury
DOI: 07/15/2022 1st DOI: 01/1993
Claimant: John Larson
Employer: Newton Correctional Facility

FINAL BILL

Fees

			Hours	
05/06/2025	RMC	Receipt and thorough review of Claimant's IME report from Dr. Christian Ledet, dated 4/29/25, served by Matt Sahag.	0.30	48.00
	RMC	Correspondence to Sarah Timko regarding Claimant's IME report from Dr. Ledet.	0.10	16.00
	RMC	Correspondence to Sarah Timko providing Zoom link for upcoming mediation.	0.10	16.00
05/07/2025	RMC	Correspondence to Sarah Timko regarding Claimant's deposition transcript.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko confirming phone conference for 5/8/25 to discuss claim.	0.10	16.00
05/08/2025	RMC	Review all relevant file material in preparation for phone conference with Sarah Timko to discuss Claimant's IME and settlement value.	0.60	96.00
	RMC	Extended telephone conference with Sarah Timko regarding Claimant's IME report, compensability of claim, Second Injury Fund application and general plans for upcoming mediation.	0.40	64.00
05/19/2025	RMC	Review all file material in preparation for upcoming mediation.	1.30	208.00
05/20/2025	RMC	Receipt and review of State's Witness and Exhibit List, served by Jon Bergman.	0.10	16.00
05/21/2025	RMC	Receipt and review of correspondence from Steve Augspurger		

Executive Council of Iowa
Larson v. Newton Correctional Facility/State of Iowa/Second Injury Fun

Invoice Date: 06/26/2025
Invoice #: 210892
Account #: IA.0176

			Hours	
		providing Zoom link for upcoming mediation.	0.10	16.00
	RMC	Correspondence to Sarah Timko regarding Zoom link for mediation.	0.10	16.00
	RMC	Receipt and review of 5/21/25 IME report from Dr. Sassman, served by Matt Sahag.	0.30	48.00
	RMC	Correspondence to Sarah Timko regarding Claimant's IME report from Dr. Sassman.	0.10	16.00
05/27/2025	MO	Update medical chronology with records from University of Iowa and Independent Medical Evaluation Reports from Dr. Ledet and Dr. Sassman, consisting of 172 pages total.	2.00	180.00
	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by Matt Sahag.	0.10	16.00
	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
	RMC	Total time for mediation.	3.30	528.00
	RMC	Receipt and review of correspondence from Matt Sahag regarding various sources of medical care dissatisfaction.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Sahag proposing deposition of claims adjuster on 6/13/25.	0.10	16.00
05/28/2025	RMC	Receipt and review of 5/16/25 treatment note from Dr. Hogue, served by Jon Bergman.	0.10	16.00
	RMC	Telephone conference with Jon Bergman to discuss mediation and deposition of Ryan Ihrke.	0.20	32.00
	RMC	Receipt and review of Claimant's criminal court records from Iowa and Illinois, served by Jon Bergman.	0.20	32.00
	RMC	Receipt and review of correspondence from Jon Bergman to Matt Sahag regarding medical treatment and Claimant's request for temporary disability benefits.	0.10	16.00
	RMC	Receipt and review of Claimant's Amended Witness and Exhibit List, served by Matt Sahag.	0.10	16.00
	RMC	Receipt and review of CV for Claimant's expert, Robin Sassman, served by Matt Sahag.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Sahag requesting deposition of Michael Spellman.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Sahag confirming deposition of Ryan Ihrke on 6/4/25.	0.10	16.00

Executive Council of Iowa
Larson v. Newton Correctional Facility/State of Iowa/Second Injury Fun

Invoice Date: 06/20/2025
Invoice #: 210892
Account #: IA.0176

			Hours	
	RMC	Receipt and review of CV for Dr. Joseph Chen, served by Jon Bergman.	0.10	16.00
	RMC	Receipt and review of surveillance reports and footage covering period 6/27/2023 and 6/28/2023, served by Jon Bergman.	0.50	80.00
	RMC	Receipt and review of Notice of Deposition of Ryan Ihrke, for 6/4/25, served by Matt Sahag.	0.10	16.00
	RMC	Telephone call from Jon Bergman to discuss State's last efforts toward settlement and confirmation of Second Injury Fund's existing offer.	0.20	32.00
	RMC	Telephone conference with Sarah Timko to confirm settlement offer will remain open through 6/2/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman to Matt Sahag providing new, joint settlement offer and outling terms.	0.10	16.00
	RMC	Receipt and review of correspondence from from Matt Sahag providing counter to renewed settlement offer from State.	0.10	16.00
	RMC	Correspondence to Sarah Timko with update on latest, post-mediation settlement offers.	0.10	16.00
05/29/2025	RMC	Receipt and review of correspondence from Matt Sahag indicating last settlement demand contemplated settlement with all parties.	0.10	16.00
05/30/2025	RMC	Receipt and review of correspondence from Jon Bergman to Matt Sahag outlining final settlement offer.	0.10	16.00
06/02/2025	RMC	Receipt and review of correspondence from Jon Bergman to Matt Sahag requesting confirmation of settlement and terms.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Sahag confirming settlement terms.	0.10	16.00
	RMC	Correspondence to Sarah Timko advising of case settlement.	0.10	16.00
	RMC	Prepare Notice of Settlement for filing with Division of Workers' Compensation.	0.20	32.00
	RMC	Preparation of Compromise Settlement Documents and Addendum thereto.	0.70	112.00
	RMC	Correspondence to Matt Sahag regarding proposed settlement documents.	0.10	16.00
06/13/2025	RMC	Receipt and review of correspondence from Matt Sahag to Jon Bergman regarding minor edits to settlement documents.	0.10	16.00
	RMC	Correspondence to Matt Sahag following up for signed settlement		

Executive Council of Iowa
Larson v. Newton Correctional Facility/State of Iowa/Second Injury Fun

Invoice Date: 06/30/2025
Invoice #: 210892
Account #: IA.0176

			Hours	
		documents for Second Injury Fund.	0.10	16.00
06/16/2025	RMC	Receipt and review of signed settlement documents from Claimant's attorny Matt Sahag.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
06/17/2025	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC	Correspondence to Sarah Timko regarding approved settlement documents.	0.10	16.00
	RMC	Letter to Matt Sahag regarding settlement check from State of Iowa and file closure.	0.10	16.00
	RMC	Letter to Sarah Timko regarding settlement check, final billing and file closure.	0.10	16.00
		TOTAL FEES	14.00	2,100.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	12.00	$160.00	$1,920.00
Mandelyn Oathout	Paralegal	2.00	90.00	180.00

	TOTAL THIS STATEMENT	2,100.00
	Previous Balance	$1,790.75

Payments

05/16/2025	Payment on Account - Thank you!	-464.00
06/19/2025	Payment on Account - Thank you!	-1,326.75
	Total Payments	-1,790.75
	TOTAL BALANCE DUE	$2,100.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

June 30, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $64.00 in *Mendenhall, Mark v. Clarinda Correctional Facility/State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

Current balance	$64.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$112.00 – 6/2 EC Agenda
Outstanding Total	$64.00

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: June 16, 2025
Invoice #: 210696
Account #: IA.0188
RMC
Federal Tax I.D.: 42-0894999

RE: Mendenhall v. Clarinda Correctional Facility
DOI: 09/19/2024 DOI: 06/01/2024
Claimant: Mark Mendenhall
Employer: Clarinda Correctional Facility

Activity through 05/31/2025

Fees

			Hours	
05/05/2025	RMC	Receipt and review of executed information releases, sent by Claimant's attorney, Jim Hoffman.	0.10	16.00
05/09/2025	RMC	Receipt and review of correspondence from Jim Hoffman clarifying Claimant's position in the case.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding 5/8/25 correspondence from Jim Hoffman outling Claimant's position.	0.10	16.00
	RMC	Telephone call from Jon Bergman to discuss continued representation.	0.10	16.00
		TOTAL FEES	0.40	64.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.40	$160.00	$64.00

TOTAL THIS STATEMENT	64.00
Previous Balance	$112.00
TOTAL BALANCE DUE	$176.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
05/15/2025	210167	112.00	112.00

Executive Council of Iowa
Mendenhall v. Clarinda Correctional Facility

Invoice Date: 06/13/2023
Invoice #: 210696
Account #: IA.0188

112.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

June 30, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $32.00 in *Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Overstreet, Shana v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa

Current balance	$32.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$32.00 – 6/2 EC Agenda
Outstanding Total	$32.00

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: Jon Bergman

Invoice Date: June 16, 2025
Invoice #: 210689
Account #: IA.0177
RMC
Federal Tax I.D.: 42-0894999

RE: Overstreet, Shana v. University of Iowa Hospitals and Clinics
DOI: 09/06/2023 1st DOI: 12/08/2022
Claimant: Shana Overstreet
Employer: University of Iowa Hospitals and Clinics

Activity through 05/31/2025

Fees

			Hours	
05/08/2025	RMC	Receipt and review of 5/5/25 left hip MRI report from Steindler Orthopedic Clinic, served by Jennifer Beckman.	0.10	16.00
05/28/2025	RMC	Receipt and review of 5/23/25 treatment note and work restriction sheet from UIHC, served by Jennifer Beckman.	0.10	16.00
		TOTAL FEES	0.20	32.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$160.00	$32.00

TOTAL THIS STATEMENT	32.00
Previous Balance	$128.00

Payments

05/16/2025	Payment on Account - Thank you!	-96.00
	TOTAL BALANCE DUE	$64.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
05/15/2025	210156	32.00	32.00
			32.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

June 30, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $52.50 in *Peppers, Amber v. Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

Current balance	$52.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$577.50 – 6/2 EC Agenda
Outstanding Total	$52.50

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: Sarah Timko

Invoice Date: June 16, 2025
Invoice #: 210699
Account #: IA.0192
RMC
Federal Tax I.D.: 42-0894999

RE: Peppers v. UIHC
DOI: 5/3/2023
Claimant: Amber Peppers
Employer: University of Iowa Hospitals & Clinics

Activity through 05/31/2025

Fees

			Hours	
05/05/2025	RMC	Letter to Sarah Timko advising of hearing date.	0.10	17.50
	RMC	Update overall file evaluation to document hearing date and all pre-hearing deadlines.	0.20	35.00
		TOTAL FEES	0.30	52.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$175.00	$52.50

TOTAL THIS STATEMENT	52.50
Previous Balance	$577.50
TOTAL BALANCE DUE	$630.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
05/15/2025	210171	577.50	577.50
			577.50

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

June 30, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $16.00 in *Stufflebeam, Douglas v. University of Northern 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,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Stufflebeam, Douglas v. University of Northern Iowa 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	$112.00 – 6/2 EC Agenda
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: Jon Bergman

Invoice Date: June 16, 2025
Invoice #: 210690
Account #: IA.0178
RMC
Federal Tax I.D.: 42-0894999

RE: Stufflebeam, Douglas v. University of Northern Iowa
DOI: 07/19/2022
Claimant: Douglas Stufflebeam
Employer: University of Northern Iowa

Activity through 05/31/2025

Fees

			Hours	
05/02/2025	RMC	Receipt and review of State's Designation of Expert Witnesses, served by Sarah Timko.	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	$352.00

Payments

05/16/2025	Payment on Account - Thank you!	-240.00
	TOTAL BALANCE DUE	$128.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
05/15/2025	210157	112.00	112.00
			112.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
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Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

June 30, 2025

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

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $70.00 in *Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Valipouralmasi, Azam v. University of Iowa and 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	$792.50 – 6/2 EC Agenda
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: Jonathan Bergman

Invoice Date: June 16, 2025
Invoice #: 210700
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 05/31/2025

Fees

			Hours	
05/09/2025	RMC	Receipt and review of 4/24/25 treatment note from Dr. John Femino, served by Sarah Timko.	0.10	17.50
05/28/2025	RMC	Receipt and review of correspondence from John Lawyer requesting case be scheduled for hearing.	0.10	17.50
	RMC	Correspondence to both counsel regarding my availability for hearing in June 2026.	0.10	17.50
05/30/2025	RMC	Receipt and review of correspondence from Sarah Timko requesting case be scheduled for hearing on 6/9/2026.	0.10	17.50
		TOTAL FEES	0.40	70.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.40	$175.00	$70.00

TOTAL THIS STATEMENT	70.00
Previous Balance	$792.50
TOTAL BALANCE DUE	$862.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
05/15/2025	210172	792.50	792.50

Executive Council of Iowa
Valipouralmasi, Azam v. State of Iowa/SIF

Invoice Date: 06/13/2023
Invoice #: 210700
Account #: IA.0193

792.50

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

July 7, 2025

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

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

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

Patterson Law Firm L.L.P…….……..…….....$160.00
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…….……..…….....$176.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Patricia Brown v. Iowa Correctional Institution for Women, State of Iowa, Second Injury Fund of Iowa

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

Patterson Law Firm L.L.P……..…….....$464.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Karen Crew v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$2,100.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
John Larson v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$64.00
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

Patterson Law Firm L.L.P……..……..…….....$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$52.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$16.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Douglas Stufflebeam v. University of Northern Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$70.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

June 30, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $227.50 in *Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

June 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa

Current balance	$227.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$398.50 – 6/2 EC Agenda
Outstanding Total	$227.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: June 16, 2025
Invoice #: 210698
Account #: IA.0191
RMC
Federal Tax I.D.: 42-0894999

RE: Beitz v. Public Defense
Claim No. 22008786-01 DOI: 10/13/22
Claimant: Michael Beitz
Employer: Public Defense

Activity through 05/31/2025

Fees

			Hours	
05/05/2025	RMC	Receipt and review of correspondence from Sarah Timko confirming 3/18/26 hearing date.	0.10	17.50
05/14/2025	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Sarah Timko.	0.30	52.50
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Sarah Timko.	0.20	35.00
	RMC	Receipt and review of Claimant's Response to Claimant's Request for Production of Documents, served by Sarah Timko, and including Claimant's recorded Statement, First Report of Injury, personnel file, physician description and printout of all benefits paid.	0.70	122.50
		TOTAL FEES	1.30	227.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.30	$175.00	$227.50

TOTAL THIS STATEMENT	227.50
Previous Balance	$1,317.50

Payments

05/16/2025	Payment on Account - Thank you!	-919.00

Executive Council of Iowa
Beitz v. Public Defense

Invoice Date: 06/13/2025
Invoice #: 210698
Account #: IA.0191

TOTAL BALANCE DUE $626.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
05/15/2025	210170	398.50	398.50
			398.50

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

June 30, 2025

Kristi Onstot
Acting 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 $160.00 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,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

June 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$160.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$32.00 – 6/2 EC Agenda
Outstanding Total	$160.00

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: June 16, 2025
Invoice #: 210695
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 05/31/2025

Fees

			Hours	
05/07/2025	RMC	Receipt and thorough review of Claimant's Answers to State's Interrogatories, served by Nick Cooling.	0.30	48.00
	RMC	Receipt and thorough review of Claimant's response to request for production of documents from State, served by Nick Cooling.	0.20	32.00
05/13/2025	RMC	Receipt and review of correspondence from Nick Cooling to Sarah Timko requesting most recent medical records.	0.10	16.00
05/15/2025	RMC	Receipt and review of 5/9/25 EMG report and 5/12/25 patient status report, from Iowa Ortho, served by Sarah Timko.	0.20	32.00
	RMC	Receipt and review of 5/12/25 treatment note from Dr. Trout, served by Nick Cooling.	0.10	16.00
05/30/2025	RMC	Receipt and review of 5/12/25 treatment note from Dr. Trout, served by Nick Cooling.	0.10	16.00
		TOTAL FEES	1.00	160.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.00	$160.00	$160.00

TOTAL THIS STATEMENT 160.00

Previous Balance $304.00

Executive Council of Iowa
Blake, Therese v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 06/13/2025
Invoice #: 210695
Account #: IA.0183

Payments

05/16/2025	Payment on Account - Thank you!	-272.00
	TOTAL BALANCE DUE	$192.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
05/15/2025	210162	32.00	32.00
			32.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

June 30, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $176.00 in *Patricia Brown v. Iowa Correctional Institution for Women, State of Iowa, Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

June 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Brown, Patricia v. Iowa Correctional Institution for Women, State of Iowa, Second Injury Fund of Iowa

Current balance	$176.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$176.00

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: Jon Bergman

Invoice Date: June 16, 2025
Invoice #: 210693
Account #: IA.0181
RMC
Federal Tax I.D.: 42-0894999

RE: Brown, Patricia v. Iowa Correctional Institution for Women
DOI: 12/24/2022 1st DOI: 7/12/2017
Claimant: Patricia Brown
Employer: Iowa Correctional Institution for Women

Activity through 05/31/2025

Fees

			Hours	
05/02/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Randy Schueller.	0.20	32.00
05/05/2025	RMC	Receipt and review of Claimant's Supplemental Response to Request for Production of Documents, including Claimant's Social Security Statement, tax returns for years 2021-2023, photos of injury, and Claimant's academic transcript, served by Randy Schueller.	0.40	64.00
05/14/2025	RMC	Brief review of medical chronology and discovery responses to determine need for any expert witness designations.	0.30	48.00
05/27/2025	RMC	Receipt and review of correspondence from Adrienne Williamson advising of Claimant's unrelated death.	0.10	16.00
	RMC	Correspondence to Jon Bergman advising of Claimant's death.	0.10	16.00
		TOTAL FEES	1.10	176.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.10	$160.00	$176.00

TOTAL THIS STATEMENT 176.00

TOTAL BALANCE DUE $176.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

June 30, 2025

Kristi Onstot
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $87.50 in *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,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

June 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$87.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$920.00 – 6/2 EC Agenda
Outstanding Total	$87.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: June 16, 2025
Invoice #: 210701
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 05/31/2025

Fees

			Hours	
05/06/2025	RMC	Receipt and review of additional, signed information release from Claimant's attorney, MaKayla Augustine.	0.10	17.50
05/15/2025	RMC	Receipt and review of correspondence from Jennifer Beckman requesting discovery extension.	0.10	17.50
	RMC	Correspondence to Jennifer Beckman agreeing to 30 day discovery extension.	0.10	17.50
05/30/2025	RMC	Receipt and review of correspondence from Jennifer Beckman proposing possible hearing dates.	0.10	17.50
	RMC	Correspondence to both counsel advising I am unavailable for hearing on 4/23 or 4/24/26.	0.10	17.50
		TOTAL FEES	0.50	87.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50

TOTAL THIS STATEMENT	87.50
Previous Balance	$920.00
TOTAL BALANCE DUE	$1,007.50

Executive Council of Iowa
Chance, Diana v. State of Iowa/SIF

Invoice Date: 06/13/2025
Invoice #: 210701
Account #: IA.0194

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
05/15/2025	210173	920.00	920.00
			920.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

June 30, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $464.00 in *Crew, Karen v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

June 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Current balance	$464.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$691.00 – 6/2 EC Agenda
Outstanding Total	$464.00

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: June 16, 2025
Invoice #: 210694
Account #: IA.0182
RMC
Federal Tax I.D.: 42-0894999

RE: Crew, Karen v. UIHC
DOI: 2/10/2021 1st DOI: 2016
Claimant: Karen Crew
Employer: University of Iowa Hospitals and Clinics

Activity through 05/31/2025

Fees

			Hours	
05/05/2025	RMC	Receipt and cursory review of medical records from Mercy, Corridor Radiology and Steindler Orthopedic Clinic, consisting of 102 pages, served by Jason Neifert.	0.20	32.00
05/06/2025	RMC	Receipt and cursory review of detailed bill from Iowa Healthcare, covering 2/16/21-3/26/25, consisting of 62 pages, served by Jason Neifert.	0.20	32.00
05/12/2025	RMC	Receipt and review of State's Response to Second Injury Fund's Request for Production of Documents, served by John Bergmann.	0.20	32.00
	RMC	Receipt and thorough review of State's Answers to Claimant's Interrogatories, served by John Bergmann.	0.30	48.00
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by John Bergmann.	0.20	32.00
	RMC	Receipt and review of State's Response to Claimant's Request for Production of Documents, including Claimant's entire personnel file, wage information, job description, injury reports, legal correspondence and payment logs (319 pages), served by John Bergmann.	0.80	128.00
05/14/2025	RMC	Receipt and review of letter from Jon Bergman to Jason Neifert following up for Claimant's discovery responses.	0.10	16.00
05/27/2025	RMC	Brief review of expert opinions in preparation for followup telephone conference with Sarah Timko to discuss possible rebuttal report from Dr. Chen.	0.30	48.00

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 06/13/2025
Invoice #: 210694
Account #: IA.0182

			Hours	
	RMC	Telephone conference with Sarah Timko to discuss existing impairment ratings, potential expert witnesses and defense strategy going forward.	0.30	48.00
	RMC	Correspondence to Sarah Timko regarding allegations contained in Claimant's Petition.	0.10	16.00
	RMC	Prepare Second Injury Fund's Designation of Expert Witnesses.	0.20	32.00
		TOTAL FEES	2.90	464.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.90	$160.00	$464.00

	TOTAL THIS STATEMENT	464.00
	Previous Balance	$723.00

Payments

05/16/2025	Payment on Account - Thank you!	-32.00
	TOTAL BALANCE DUE	$1,155.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
05/15/2025	210161	691.00	691.00
			691.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

June 30, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Krisit:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $2,100.00 in *Larson, John 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,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

June 23, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Larson, John v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$2,100.00	FINAL BILL
Waiting for AG recommendation	$0.00	
Pending EC Approval	$0.00	
Claims in Process	$0.00	
Warrant sent	$0.00	
Outstanding Total	$2,100.00	

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan 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: June 20, 2025
Invoice #: 210892
Account #: IA.0176
RMC
Federal Tax I.D.: 42-0894999

RE: Larson v. Newton Correctional Facility/State of Iowa/Second Injury
DOI: 07/15/2022 1st DOI: 01/1993
Claimant: John Larson
Employer: Newton Correctional Facility

FINAL BILL

Fees

			Hours	
05/06/2025	RMC	Receipt and thorough review of Claimant's IME report from Dr. Christian Ledet, dated 4/29/25, served by Matt Sahag.	0.30	48.00
	RMC	Correspondence to Sarah Timko regarding Claimant's IME report from Dr. Ledet.	0.10	16.00
	RMC	Correspondence to Sarah Timko providing Zoom link for upcoming mediation.	0.10	16.00
05/07/2025	RMC	Correspondence to Sarah Timko regarding Claimant's deposition transcript.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko confirming phone conference for 5/8/25 to discuss claim.	0.10	16.00
05/08/2025	RMC	Review all relevant file material in preparation for phone conference with Sarah Timko to discuss Claimant's IME and settlement value.	0.60	96.00
	RMC	Extended telephone conference with Sarah Timko regarding Claimant's IME report, compensability of claim, Second Injury Fund application and general plans for upcoming mediation.	0.40	64.00
05/19/2025	RMC	Review all file material in preparation for upcoming mediation.	1.30	208.00
05/20/2025	RMC	Receipt and review of State's Witness and Exhibit List, served by Jon Bergman.	0.10	16.00
05/21/2025	RMC	Receipt and review of correspondence from Steve Augspurger		

Executive Council of Iowa
Larson v. Newton Correctional Facility/State of Iowa/Second Injury Fun

Invoice Date: 06/20/2025
Invoice #: 210892
Account #: IA.0176

			Hours	
		providing Zoom link for upcoming mediation.	0.10	16.00
	RMC	Correspondence to Sarah Timko regarding Zoom link for mediation.	0.10	16.00
	RMC	Receipt and review of 5/21/25 IME report from Dr. Sassman, served by Matt Sahag.	0.30	48.00
	RMC	Correspondence to Sarah Timko regarding Claimant's IME report from Dr. Sassman.	0.10	16.00
05/27/2025	MO	Update medical chronology with records from University of Iowa and Independent Medical Evaluation Reports from Dr. Ledet and Dr. Sassman, consisting of 172 pages total.	2.00	180.00
	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by Matt Sahag.	0.10	16.00
	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
	RMC	Total time for mediation.	3.30	528.00
	RMC	Receipt and review of correspondence from Matt Sahag regarding various sources of medical care dissatisfaction.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Sahag proposing deposition of claims adjuster on 6/13/25.	0.10	16.00
05/28/2025	RMC	Receipt and review of 5/16/25 treatment note from Dr. Hogue, served by Jon Bergman.	0.10	16.00
	RMC	Telephone conference with Jon Bergman to discuss mediation and deposition of Ryan Ihrke.	0.20	32.00
	RMC	Receipt and review of Claimant's criminal court records from Iowa and Illinois, served by Jon Bergman.	0.20	32.00
	RMC	Receipt and review of correspondence from Jon Bergman to Matt Sahag regarding medical treatment and Claimant's request for temporary disability benefits.	0.10	16.00
	RMC	Receipt and review of Claimant's Amended Witness and Exhibit List, served by Matt Sahag.	0.10	16.00
	RMC	Receipt and review of CV for Claimant's expert, Robin Sassman, served by Matt Sahag.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Sahag requesting deposition of Michael Spellman.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Sahag confirming deposition of Ryan Ihrke on 6/4/25.	0.10	16.00

Executive Council of Iowa
Larson v. Newton Correctional Facility/State of Iowa/Second Injury Fun

Invoice Date: 06/[illegible]/2025
Invoice #: 210892
Account #: IA.0176

			Hours	
	RMC	Receipt and review of CV for Dr. Joseph Chen, served by Jon Bergman.	0.10	16.00
	RMC	Receipt and review of surveillance reports and footage covering period 6/27/2023 and 6/28/2023, served by Jon Bergman.	0.50	80.00
	RMC	Receipt and review of Notice of Deposition of Ryan Ihrke, for 6/4/25, served by Matt Sahag.	0.10	16.00
	RMC	Telephone call from Jon Bergman to discuss State's last efforts toward settlement and confirmation of Second Injury Fund's existing offer.	0.20	32.00
	RMC	Telephone conference with Sarah Timko to confirm settlement offer will remain open through 6/2/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman to Matt Sahag providing new, joint settlement offer and outling terms.	0.10	16.00
	RMC	Receipt and review of correspondence from from Matt Sahag providing counter to renewed settlement offer from State.	0.10	16.00
	RMC	Correspondence to Sarah Timko with update on latest, post-mediation settlement offers.	0.10	16.00
05/29/2025	RMC	Receipt and review of correspondence from Matt Sahag indicating last settlement demand contemplated settlement with all parties.	0.10	16.00
05/30/2025	RMC	Receipt and review of correspondence from Jon Bergman to Matt Sahag outlining final settlement offer.	0.10	16.00
06/02/2025	RMC	Receipt and review of correspondence from Jon Bergman to Matt Sahag requesting confirmation of settlement and terms.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Sahag confirming settlement terms.	0.10	16.00
	RMC	Correspondence to Sarah Timko advising of case settlement.	0.10	16.00
	RMC	Prepare Notice of Settlement for filing with Division of Workers' Compensation.	0.20	32.00
	RMC	Preparation of Compromise Settlement Documents and Addendum thereto.	0.70	112.00
	RMC	Correspondence to Matt Sahag regarding proposed settlement documents.	0.10	16.00
06/13/2025	RMC	Receipt and review of correspondence from Matt Sahag to Jon Bergman regarding minor edits to settlement documents.	0.10	16.00
	RMC	Correspondence to Matt Sahag following up for signed settlement		

Executive Council of Iowa
Larson v. Newton Correctional Facility/State of Iowa/Second Injury Fun

Invoice Date: 06/30/2025
Invoice #: 210892
Account #: IA.0176

			Hours	
		documents for Second Injury Fund.	0.10	16.00
06/16/2025	RMC	Receipt and review of signed settlement documents from Claimant's attorny Matt Sahag.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
06/17/2025	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC	Correspondence to Sarah Timko regarding approved settlement documents.	0.10	16.00
	RMC	Letter to Matt Sahag regarding settlement check from State of Iowa and file closure.	0.10	16.00
	RMC	Letter to Sarah Timko regarding settlement check, final billing and file closure.	0.10	16.00
		TOTAL FEES	14.00	2,100.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	12.00	$160.00	$1,920.00
Mandelyn Oathout	Paralegal	2.00	90.00	180.00

	TOTAL THIS STATEMENT	2,100.00
	Previous Balance	$1,790.75

Payments

05/16/2025	Payment on Account - Thank you!	-464.00
06/19/2025	Payment on Account - Thank you!	-1,326.75
	Total Payments	-1,790.75
	TOTAL BALANCE DUE	$2,100.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

June 30, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $64.00 in *Mendenhall, Mark v. Clarinda Correctional Facility/State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

June 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

Current balance	$64.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$112.00 – 6/2 EC Agenda
Outstanding Total	$64.00

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: June 16, 2025
Invoice #: 210696
Account #: IA.0188
RMC
Federal Tax I.D.: 42-0894999

RE: Mendenhall v. Clarinda Correctional Facility
DOI: 09/19/2024 DOI: 06/01/2024
Claimant: Mark Mendenhall
Employer: Clarinda Correctional Facility

Activity through 05/31/2025

Fees

			Hours	
05/05/2025	RMC	Receipt and review of executed information releases, sent by Claimant's attorney, Jim Hoffman.	0.10	16.00
05/09/2025	RMC	Receipt and review of correspondence from Jim Hoffman clarifying Claimant's position in the case.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding 5/8/25 correspondence from Jim Hoffman outling Claimant's position.	0.10	16.00
	RMC	Telephone call from Jon Bergman to discuss continued representation.	0.10	16.00
		TOTAL FEES	0.40	64.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.40	$160.00	$64.00

TOTAL THIS STATEMENT	64.00
Previous Balance	$112.00
TOTAL BALANCE DUE	$176.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
05/15/2025	210167	112.00	112.00

Executive Council of Iowa
Mendenhall v. Clarinda Correctional Facility

Invoice Date: 06/13/2023
Invoice #: 210696
Account #: IA.0188

112.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

June 30, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $32.00 in *Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

June 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Overstreet, Shana v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa

Current balance	$32.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$32.00 – 6/2 EC Agenda
Outstanding Total	$32.00

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: Jon Bergman

Invoice Date: June 16, 2025
Invoice #: 210689
Account #: IA.0177
RMC
Federal Tax I.D.: 42-0894999

RE: Overstreet, Shana v. University of Iowa Hospitals and Clinics
DOI: 09/06/2023 1st DOI: 12/08/2022
Claimant: Shana Overstreet
Employer: University of Iowa Hospitals and Clinics

Activity through 05/31/2025

Fees

			Hours	
05/08/2025	RMC	Receipt and review of 5/5/25 left hip MRI report from Steindler Orthopedic Clinic, served by Jennifer Beckman.	0.10	16.00
05/28/2025	RMC	Receipt and review of 5/23/25 treatment note and work restriction sheet from UIHC, served by Jennifer Beckman.	0.10	16.00
		TOTAL FEES	0.20	32.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$160.00	$32.00

TOTAL THIS STATEMENT	32.00
Previous Balance	$128.00

Payments

05/16/2025	Payment on Account - Thank you!	-96.00
	TOTAL BALANCE DUE	$64.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
05/15/2025	210156	32.00	32.00
			32.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

June 30, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $52.50 in *Peppers, Amber v. Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

June 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

Current balance	$52.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$577.50 – 6/2 EC Agenda
Outstanding Total	$52.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: June 16, 2025
Invoice #: 210699
Account #: IA.0192
RMC
Federal Tax I.D.: 42-0894999

RE: Peppers v. UIHC
DOI: 5/3/2023
Claimant: Amber Peppers
Employer: University of Iowa Hospitals & Clinics

Activity through 05/31/2025

Fees

			Hours	
05/05/2025	RMC	Letter to Sarah Timko advising of hearing date.	0.10	17.50
	RMC	Update overall file evaluation to document hearing date and all pre-hearing deadlines.	0.20	35.00
		TOTAL FEES	0.30	52.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$175.00	$52.50

TOTAL THIS STATEMENT	52.50
Previous Balance	$577.50
TOTAL BALANCE DUE	$630.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
05/15/2025	210171	577.50	577.50
			577.50

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

June 30, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $16.00 in *Stufflebeam, Douglas v. University of Northern 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,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

June 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Stufflebeam, Douglas v. University of Northern Iowa 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	$112.00 – 6/2 EC Agenda
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: Jon Bergman

Invoice Date: June 16, 2025
Invoice #: 210690
Account #: IA.0178
RMC
Federal Tax I.D.: 42-0894999

RE: Stufflebeam, Douglas v. University of Northern Iowa
DOI: 07/19/2022
Claimant: Douglas Stufflebeam
Employer: University of Northern Iowa

Activity through 05/31/2025

Fees

			Hours	
05/02/2025	RMC	Receipt and review of State's Designation of Expert Witnesses, served by Sarah Timko.	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	$352.00

Payments

05/16/2025	Payment on Account - Thank you!	-240.00
	TOTAL BALANCE DUE	$128.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
05/15/2025	210157	112.00	112.00
			112.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

June 30, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $70.00 in *Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

June 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Valipouralmasi, Azam v. University of Iowa and 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	$792.50 – 6/2 EC Agenda
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: Jonathan Bergman

Invoice Date: June 16, 2025
Invoice #: 210700
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 05/31/2025

Fees

			Hours	
05/09/2025	RMC	Receipt and review of 4/24/25 treatment note from Dr. John Femino, served by Sarah Timko.	0.10	17.50
05/28/2025	RMC	Receipt and review of correspondence from John Lawyer requesting case be scheduled for hearing.	0.10	17.50
	RMC	Correspondence to both counsel regarding my availability for hearing in June 2026.	0.10	17.50
05/30/2025	RMC	Receipt and review of correspondence from Sarah Timko requesting case be scheduled for hearing on 6/9/2026.	0.10	17.50
		TOTAL FEES	0.40	70.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.40	$175.00	$70.00

TOTAL THIS STATEMENT	70.00
Previous Balance	$792.50
TOTAL BALANCE DUE	$862.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
05/15/2025	210172	792.50	792.50

Executive Council of Iowa
Valipouralmasi, Azam v. State of Iowa/SIF

Invoice Date: 06/[illegible]/2023
Invoice #: 210700
Account #: IA.0193

792.50

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

July 7, 2025

Accounting Department
Office of the Treasurer
Lucas Building
321 E 12th Street
Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Patterson Law Firm L.L.P…….……..…….....$227.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….……..…….....$160.00
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…….……..…….....$176.00
729 Insurance Exchange Building
505 Fifth Avenue
Des Moines, IA 50309-2390
Patricia Brown v. Iowa Correctional Institution for Women, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P…….…..……..…….....$87.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$464.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Karen Crew v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$2,100.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
John Larson v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$64.00
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

Patterson Law Firm L.L.P……..……..…….....$32.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$52.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..…….....$16.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Douglas Stufflebeam v. University of Northern Iowa and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P……..……..…….....$70.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

June 30, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $227.50 in *Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

June 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Beitz, Michael v. Public Defense and State of Iowa, Second Injury Fund of Iowa

Current balance	$227.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$398.50 – 6/2 EC Agenda
Outstanding Total	$227.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: June 16, 2025
Invoice #: 210698
Account #: IA.0191
RMC
Federal Tax I.D.: 42-0894999

RE: Beitz v. Public Defense
Claim No. 22008786-01 DOI: 10/13/22
Claimant: Michael Beitz
Employer: Public Defense

Activity through 05/31/2025

Fees

			Hours	
05/05/2025	RMC	Receipt and review of correspondence from Sarah Timko confirming 3/18/26 hearing date.	0.10	17.50
05/14/2025	RMC	Receipt and review of State's Answers to Claimant's Interrogatories, served by Sarah Timko.	0.30	52.50
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by Sarah Timko.	0.20	35.00
	RMC	Receipt and review of Claimant's Response to Claimant's Request for Production of Documents, served by Sarah Timko, and including Claimant's recorded Statement, First Report of Injury, personnel file, physician description and printout of all benefits paid.	0.70	122.50
		TOTAL FEES	1.30	227.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.30	$175.00	$227.50

TOTAL THIS STATEMENT	227.50
Previous Balance	$1,317.50

Payments

05/16/2025	Payment on Account - Thank you!	-919.00

Executive Council of Iowa
Beitz v. Public Defense

Invoice Date: 06/13/2025
Invoice #: 210698
Account #: IA.0191

TOTAL BALANCE DUE $626.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
05/15/2025	210170	398.50	398.50
			398.50

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

June 30, 2025

Kristi Onstot
Acting 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 $160.00 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,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

June 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	$160.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$32.00 – 6/2 EC Agenda
Outstanding Total	$160.00

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: June 16, 2025
Invoice #: 210695
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 05/31/2025

Fees

			Hours	
05/07/2025	RMC	Receipt and thorough review of Claimant's Answers to State's Interrogatories, served by Nick Cooling.	0.30	48.00
	RMC	Receipt and thorough review of Claimant's response to request for production of documents from State, served by Nick Cooling.	0.20	32.00
05/13/2025	RMC	Receipt and review of correspondence from Nick Cooling to Sarah Timko requesting most recent medical records.	0.10	16.00
05/15/2025	RMC	Receipt and review of 5/9/25 EMG report and 5/12/25 patient status report, from Iowa Ortho, served by Sarah Timko.	0.20	32.00
	RMC	Receipt and review of 5/12/25 treatment note from Dr. Trout, served by Nick Cooling.	0.10	16.00
05/30/2025	RMC	Receipt and review of 5/12/25 treatment note from Dr. Trout, served by Nick Cooling.	0.10	16.00
		TOTAL FEES	1.00	160.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.00	$160.00	$160.00

TOTAL THIS STATEMENT	160.00
Previous Balance	$304.00

Executive Council of Iowa
Blake, Therese v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 06/13/2025
Invoice #: 210695
Account #: IA.0183

Payments

05/16/2025	Payment on Account - Thank you!	-272.00
	TOTAL BALANCE DUE	$192.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
05/15/2025	210162	32.00	32.00
			32.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

June 30, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $176.00 in *Patricia Brown v. Iowa Correctional Institution for Women, State of Iowa, Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

June 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Brown, Patricia v. Iowa Correctional Institution for Women, State of Iowa, Second Injury Fund of Iowa

Current balance	$176.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$0.00
Outstanding Total	$176.00

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: Jon Bergman

Invoice Date: June 16, 2025
Invoice #: 210693
Account #: IA.0181
RMC
Federal Tax I.D.: 42-0894999

RE: Brown, Patricia v. Iowa Correctional Institution for Women
DOI: 12/24/2022 1st DOI: 7/12/2017
Claimant: Patricia Brown
Employer: Iowa Correctional Institution for Women

Activity through 05/31/2025

Fees

			Hours	
05/02/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Randy Schueller.	0.20	32.00
05/05/2025	RMC	Receipt and review of Claimant's Supplemental Response to Request for Production of Documents, including Claimant's Social Security Statement, tax returns for years 2021-2023, photos of injury, and Claimant's academic transcript, served by Randy Schueller.	0.40	64.00
05/14/2025	RMC	Brief review of medical chronology and discovery responses to determine need for any expert witness designations.	0.30	48.00
05/27/2025	RMC	Receipt and review of correspondence from Adrienne Williamson advising of Claimant's unrelated death.	0.10	16.00
	RMC	Correspondence to Jon Bergman advising of Claimant's death.	0.10	16.00
		TOTAL FEES	1.10	176.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	1.10	$160.00	$176.00

TOTAL THIS STATEMENT 176.00

TOTAL BALANCE DUE $176.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

June 30, 2025

Kristi Onstot
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $87.50 in *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,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

June 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Chance, Diana v. University of Iowa and State of Iowa and Second Injury Fund of Iowa

Current balance	$87.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$920.00 – 6/2 EC Agenda
Outstanding Total	$87.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Jonathan Bergman

Invoice Date: June 16, 2025
Invoice #: 210701
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 05/31/2025

Fees

			Hours	
05/06/2025	RMC	Receipt and review of additional, signed information release from Claimant's attorney, MaKayla Augustine.	0.10	17.50
05/15/2025	RMC	Receipt and review of correspondence from Jennifer Beckman requesting discovery extension.	0.10	17.50
	RMC	Correspondence to Jennifer Beckman agreeing to 30 day discovery extension.	0.10	17.50
05/30/2025	RMC	Receipt and review of correspondence from Jennifer Beckman proposing possible hearing dates.	0.10	17.50
	RMC	Correspondence to both counsel advising I am unavailable for hearing on 4/23 or 4/24/26.	0.10	17.50
		TOTAL FEES	0.50	87.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.50	$175.00	$87.50

TOTAL THIS STATEMENT	87.50
Previous Balance	$920.00
TOTAL BALANCE DUE	$1,007.50

Executive Council of Iowa
Chance, Diana v. State of Iowa/SIF

Invoice Date: 06/13/2025
Invoice #: 210701
Account #: IA.0194

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
05/15/2025	210173	920.00	920.00
			920.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

June 30, 2025

Mariah Gibb
Acting Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Mariah:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $464.00 in *Crew, Karen v. University of Iowa Hospitals and Clinics and State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

June 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Crew, Karen v. University of Iowa Hospitals and Clinics, State of Iowa, Second Injury Fund of Iowa

Current balance	$464.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$691.00 – 6/2 EC Agenda
Outstanding Total	$464.00

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: June 16, 2025
Invoice #: 210694
Account #: IA.0182
RMC
Federal Tax I.D.: 42-0894999

RE: Crew, Karen v. UIHC
DOI: 2/10/2021 1st DOI: 2016
Claimant: Karen Crew
Employer: University of Iowa Hospitals and Clinics

Activity through 05/31/2025

Fees

			Hours	
05/05/2025	RMC	Receipt and cursory review of medical records from Mercy, Corridor Radiology and Steindler Orthopedic Clinic, consisting of 102 pages, served by Jason Neifert.	0.20	32.00
05/06/2025	RMC	Receipt and cursory review of detailed bill from Iowa Healthcare, covering 2/16/21-3/26/25, consisting of 62 pages, served by Jason Neifert.	0.20	32.00
05/12/2025	RMC	Receipt and review of State's Response to Second Injury Fund's Request for Production of Documents, served by John Bergmann.	0.20	32.00
	RMC	Receipt and thorough review of State's Answers to Claimant's Interrogatories, served by John Bergmann.	0.30	48.00
	RMC	Receipt and review of State's Answers to Second Injury Fund's Interrogatories, served by John Bergmann.	0.20	32.00
	RMC	Receipt and review of State's Response to Claimant's Request for Production of Documents, including Claimant's entire personnel file, wage information, job description, injury reports, legal correspondence and payment logs (319 pages), served by John Bergmann.	0.80	128.00
05/14/2025	RMC	Receipt and review of letter from Jon Bergman to Jason Neifert following up for Claimant's discovery responses.	0.10	16.00
05/27/2025	RMC	Brief review of expert opinions in preparation for followup telephone conference with Sarah Timko to discuss possible rebuttal report from Dr. Chen.	0.30	48.00

Executive Council of Iowa
Crew, Karen v. UIHC

Invoice Date: 06/13/2025
Invoice #: 210694
Account #: IA.0182

			Hours	
	RMC	Telephone conference with Sarah Timko to discuss existing impairment ratings, potential expert witnesses and defense strategy going forward.	0.30	48.00
	RMC	Correspondence to Sarah Timko regarding allegations contained in Claimant's Petition.	0.10	16.00
	RMC	Prepare Second Injury Fund's Designation of Expert Witnesses.	0.20	32.00
		TOTAL FEES	2.90	464.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	2.90	$160.00	$464.00

	TOTAL THIS STATEMENT	464.00
	Previous Balance	$723.00

Payments

05/16/2025	Payment on Account - Thank you!	-32.00
	TOTAL BALANCE DUE	$1,155.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
05/15/2025	210161	691.00	691.00
			691.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

June 30, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Krisit:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $2,100.00 in *Larson, John 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,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

June 23, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Larson, John v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	$2,100.00	FINAL BILL
Waiting for AG recommendation	$0.00	
Pending EC Approval	$0.00	
Claims in Process	$0.00	
Warrant sent	$0.00	
Outstanding Total	$2,100.00	

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan 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: June 20, 2025
Invoice #: 210892
Account #: IA.0176
RMC
Federal Tax I.D.: 42-0894999

RE: Larson v. Newton Correctional Facility/State of Iowa/Second Injury
DOI: 07/15/2022 1st DOI: 01/1993
Claimant: John Larson
Employer: Newton Correctional Facility

FINAL BILL

Fees

			Hours	
05/06/2025	RMC	Receipt and thorough review of Claimant's IME report from Dr. Christian Ledet, dated 4/29/25, served by Matt Sahag.	0.30	48.00
	RMC	Correspondence to Sarah Timko regarding Claimant's IME report from Dr. Ledet.	0.10	16.00
	RMC	Correspondence to Sarah Timko providing Zoom link for upcoming mediation.	0.10	16.00
05/07/2025	RMC	Correspondence to Sarah Timko regarding Claimant's deposition transcript.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko confirming phone conference for 5/8/25 to discuss claim.	0.10	16.00
05/08/2025	RMC	Review all relevant file material in preparation for phone conference with Sarah Timko to discuss Claimant's IME and settlement value.	0.60	96.00
	RMC	Extended telephone conference with Sarah Timko regarding Claimant's IME report, compensability of claim, Second Injury Fund application and general plans for upcoming mediation.	0.40	64.00
05/19/2025	RMC	Review all file material in preparation for upcoming mediation.	1.30	208.00
05/20/2025	RMC	Receipt and review of State's Witness and Exhibit List, served by Jon Bergman.	0.10	16.00
05/21/2025	RMC	Receipt and review of correspondence from Steve Augspurger		

Executive Council of Iowa
Larson v. Newton Correctional Facility/State of Iowa/Second Injury Fun

Invoice Date: 06/20/2025
Invoice #: 210892
Account #: IA.0176

			Hours	
		providing Zoom link for upcoming mediation.	0.10	16.00
	RMC	Correspondence to Sarah Timko regarding Zoom link for mediation.	0.10	16.00
	RMC	Receipt and review of 5/21/25 IME report from Dr. Sassman, served by Matt Sahag.	0.30	48.00
	RMC	Correspondence to Sarah Timko regarding Claimant's IME report from Dr. Sassman.	0.10	16.00
05/27/2025	MO	Update medical chronology with records from University of Iowa and Independent Medical Evaluation Reports from Dr. Ledet and Dr. Sassman, consisting of 172 pages total.	2.00	180.00
	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by Matt Sahag.	0.10	16.00
	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
	RMC	Total time for mediation.	3.30	528.00
	RMC	Receipt and review of correspondence from Matt Sahag regarding various sources of medical care dissatisfaction.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Sahag proposing deposition of claims adjuster on 6/13/25.	0.10	16.00
05/28/2025	RMC	Receipt and review of 5/16/25 treatment note from Dr. Hogue, served by Jon Bergman.	0.10	16.00
	RMC	Telephone conference with Jon Bergman to discuss mediation and deposition of Ryan Ihrke.	0.20	32.00
	RMC	Receipt and review of Claimant's criminal court records from Iowa and Illinois, served by Jon Bergman.	0.20	32.00
	RMC	Receipt and review of correspondence from Jon Bergman to Matt Sahag regarding medical treatment and Claimant's request for temporary disability benefits.	0.10	16.00
	RMC	Receipt and review of Claimant's Amended Witness and Exhibit List, served by Matt Sahag.	0.10	16.00
	RMC	Receipt and review of CV for Claimant's expert, Robin Sassman, served by Matt Sahag.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Sahag requesting deposition of Michael Spellman.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Sahag confirming deposition of Ryan Ihrke on 6/4/25.	0.10	16.00

Executive Council of Iowa
Larson v. Newton Correctional Facility/State of Iowa/Second Injury Fun

Invoice Date: 06/[illegible]/2025
Invoice #: 210892
Account #: IA.0176

			Hours	
	RMC	Receipt and review of CV for Dr. Joseph Chen, served by Jon Bergman.	0.10	16.00
	RMC	Receipt and review of surveillance reports and footage covering period 6/27/2023 and 6/28/2023, served by Jon Bergman.	0.50	80.00
	RMC	Receipt and review of Notice of Deposition of Ryan Ihrke, for 6/4/25, served by Matt Sahag.	0.10	16.00
	RMC	Telephone call from Jon Bergman to discuss State's last efforts toward settlement and confirmation of Second Injury Fund's existing offer.	0.20	32.00
	RMC	Telephone conference with Sarah Timko to confirm settlement offer will remain open through 6/2/25.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman to Matt Sahag providing new, joint settlement offer and outling terms.	0.10	16.00
	RMC	Receipt and review of correspondence from from Matt Sahag providing counter to renewed settlement offer from State.	0.10	16.00
	RMC	Correspondence to Sarah Timko with update on latest, post-mediation settlement offers.	0.10	16.00
05/29/2025	RMC	Receipt and review of correspondence from Matt Sahag indicating last settlement demand contemplated settlement with all parties.	0.10	16.00
05/30/2025	RMC	Receipt and review of correspondence from Jon Bergman to Matt Sahag outlining final settlement offer.	0.10	16.00
06/02/2025	RMC	Receipt and review of correspondence from Jon Bergman to Matt Sahag requesting confirmation of settlement and terms.	0.10	16.00
	RMC	Receipt and review of correspondence from Matt Sahag confirming settlement terms.	0.10	16.00
	RMC	Correspondence to Sarah Timko advising of case settlement.	0.10	16.00
	RMC	Prepare Notice of Settlement for filing with Division of Workers' Compensation.	0.20	32.00
	RMC	Preparation of Compromise Settlement Documents and Addendum thereto.	0.70	112.00
	RMC	Correspondence to Matt Sahag regarding proposed settlement documents.	0.10	16.00
06/13/2025	RMC	Receipt and review of correspondence from Matt Sahag to Jon Bergman regarding minor edits to settlement documents.	0.10	16.00
	RMC	Correspondence to Matt Sahag following up for signed settlement		

Executive Council of Iowa
Larson v. Newton Correctional Facility/State of Iowa/Second Injury Fun

Invoice Date: 06/30/2025
Invoice #: 210892
Account #: IA.0176

			Hours	
		documents for Second Injury Fund.	0.10	16.00
06/16/2025	RMC	Receipt and review of signed settlement documents from Claimant's attorny Matt Sahag.	0.10	16.00
	RMC	Correspondence to Division of Workers' Compensation requesting review and approval of settlement documents.	0.10	16.00
06/17/2025	RMC	Receipt and review of approved settlement documents from Division of Workers' Compensation.	0.10	16.00
	RMC	Correspondence to Sarah Timko regarding approved settlement documents.	0.10	16.00
	RMC	Letter to Matt Sahag regarding settlement check from State of Iowa and file closure.	0.10	16.00
	RMC	Letter to Sarah Timko regarding settlement check, final billing and file closure.	0.10	16.00
		TOTAL FEES	14.00	2,100.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	12.00	$160.00	$1,920.00
Mandelyn Oathout	Paralegal	2.00	90.00	180.00

	TOTAL THIS STATEMENT	2,100.00
	Previous Balance	$1,790.75

Payments

05/16/2025	Payment on Account - Thank you!	-464.00
06/19/2025	Payment on Account - Thank you!	-1,326.75
	Total Payments	-1,790.75
	TOTAL BALANCE DUE	$2,100.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

June 30, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $64.00 in *Mendenhall, Mark v. Clarinda Correctional Facility/State of Iowa, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

June 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

Current balance	$64.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$112.00 – 6/2 EC Agenda
Outstanding Total	$64.00

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: June 16, 2025
Invoice #: 210696
Account #: IA.0188
RMC
Federal Tax I.D.: 42-0894999

RE: Mendenhall v. Clarinda Correctional Facility
DOI: 09/19/2024 DOI: 06/01/2024
Claimant: Mark Mendenhall
Employer: Clarinda Correctional Facility

Activity through 05/31/2025

Fees

			Hours	
05/05/2025	RMC	Receipt and review of executed information releases, sent by Claimant's attorney, Jim Hoffman.	0.10	16.00
05/09/2025	RMC	Receipt and review of correspondence from Jim Hoffman clarifying Claimant's position in the case.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding 5/8/25 correspondence from Jim Hoffman outling Claimant's position.	0.10	16.00
	RMC	Telephone call from Jon Bergman to discuss continued representation.	0.10	16.00
		TOTAL FEES	0.40	64.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.40	$160.00	$64.00

TOTAL THIS STATEMENT	64.00
Previous Balance	$112.00
TOTAL BALANCE DUE	$176.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
05/15/2025	210167	112.00	112.00

Executive Council of Iowa
Mendenhall v. Clarinda Correctional Facility

Invoice Date: 06/13/2023
Invoice #: 210696
Account #: IA.0188

112.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

June 30, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office is forwarding to the Executive Council for payment of attorney fees and costs in the amount of $32.00 in *Shana Overstreet v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa,* a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

June 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Overstreet, Shana v. University of Iowa Hospitals and Clinics, State of Iowa and Second Injury Fund of Iowa

Current balance	$32.00
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$32.00 – 6/2 EC Agenda
Outstanding Total	$32.00

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: Jon Bergman

Invoice Date: June 16, 2025
Invoice #: 210689
Account #: IA.0177
RMC
Federal Tax I.D.: 42-0894999

RE: Overstreet, Shana v. University of Iowa Hospitals and Clinics
DOI: 09/06/2023 1st DOI: 12/08/2022
Claimant: Shana Overstreet
Employer: University of Iowa Hospitals and Clinics

Activity through 05/31/2025

Fees

			Hours	
05/08/2025	RMC	Receipt and review of 5/5/25 left hip MRI report from Steindler Orthopedic Clinic, served by Jennifer Beckman.	0.10	16.00
05/28/2025	RMC	Receipt and review of 5/23/25 treatment note and work restriction sheet from UIHC, served by Jennifer Beckman.	0.10	16.00
		TOTAL FEES	0.20	32.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.20	$160.00	$32.00

TOTAL THIS STATEMENT	32.00
Previous Balance	$128.00

Payments

05/16/2025	Payment on Account - Thank you!	-96.00
	TOTAL BALANCE DUE	$64.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
05/15/2025	210156	32.00	32.00
			32.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

June 30, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $52.50 in *Peppers, Amber v. Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

June 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Peppers, Amber v. UIHC, State of Iowa and Second Injury Fund of Iowa

Current balance	$52.50
Waiting for AG recommendation	$0.00
Pending EC Approval	$0.00
Claims in Process	$0.00
Warrant sent	$577.50 – 6/2 EC Agenda
Outstanding Total	$52.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147

Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319

Attn: Sarah Timko

Invoice Date: June 16, 2025
Invoice #: 210699
Account #: IA.0192
RMC
Federal Tax I.D.: 42-0894999

RE: Peppers v. UIHC
DOI: 5/3/2023
Claimant: Amber Peppers
Employer: University of Iowa Hospitals & Clinics

Activity through 05/31/2025

Fees

			Hours	
05/05/2025	RMC	Letter to Sarah Timko advising of hearing date.	0.10	17.50
	RMC	Update overall file evaluation to document hearing date and all pre-hearing deadlines.	0.20	35.00
		TOTAL FEES	0.30	52.50

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.30	$175.00	$52.50

TOTAL THIS STATEMENT	52.50
Previous Balance	$577.50
TOTAL BALANCE DUE	$630.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
05/15/2025	210171	577.50	577.50
			577.50

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

June 30, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $16.00 in *Stufflebeam, Douglas v. University of Northern 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,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

June 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Stufflebeam, Douglas v. University of Northern Iowa 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	$112.00 – 6/2 EC Agenda
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: Jon Bergman

Invoice Date: June 16, 2025
Invoice #: 210690
Account #: IA.0178
RMC
Federal Tax I.D.: 42-0894999

RE: Stufflebeam, Douglas v. University of Northern Iowa
DOI: 07/19/2022
Claimant: Douglas Stufflebeam
Employer: University of Northern Iowa

Activity through 05/31/2025

Fees

			Hours	
05/02/2025	RMC	Receipt and review of State's Designation of Expert Witnesses, served by Sarah Timko.	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	$352.00

Payments

05/16/2025	Payment on Account - Thank you!	-240.00
	TOTAL BALANCE DUE	$128.00

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
05/15/2025	210157	112.00	112.00
			112.00

BRENNA BIRD
ATTORNEY GENERAL

LEIF OLSON
CHIEF DEPUTY ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
Main: 515-281-5164 • Direct: 515-954-9564
Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

June 30, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
L O C A L

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of $70.00 in *Valipouralmasi, Azam v. University of Iowa and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Leif Olson
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

June 16, 2025

Mr. Leif Olson
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Olson:

I received the enclosed statement from Patterson Law Firm for the following fees:

Valipouralmasi, Azam v. University of Iowa and 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	$792.50 – 6/2 EC Agenda
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: Jonathan Bergman

Invoice Date: June 16, 2025
Invoice #: 210700
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 05/31/2025

Fees

			Hours	
05/09/2025	RMC	Receipt and review of 4/24/25 treatment note from Dr. John Femino, served by Sarah Timko.	0.10	17.50
05/28/2025	RMC	Receipt and review of correspondence from John Lawyer requesting case be scheduled for hearing.	0.10	17.50
	RMC	Correspondence to both counsel regarding my availability for hearing in June 2026.	0.10	17.50
05/30/2025	RMC	Receipt and review of correspondence from Sarah Timko requesting case be scheduled for hearing on 6/9/2026.	0.10	17.50
		TOTAL FEES	0.40	70.00

Recapitulation

Timekeeper	Title	Hours	Rate	Total
Ryan M. Clark	Partner	0.40	$175.00	$70.00

TOTAL THIS STATEMENT	70.00
Previous Balance	$792.50
TOTAL BALANCE DUE	$862.50

Aged Due Amounts

Stmt Date	Stmt #	Billed	Due
05/15/2025	210172	792.50	792.50

Executive Council of Iowa
Valipouralmasi, Azam v. State of Iowa/SIF

Invoice Date: 06/13/2023
Invoice #: 210700
Account #: IA.0193

792.50

Civil Reparations Trust Fund Balance

1. Balance as of 12/31/2024: $685,118.06

2. FY 2025 expenditures: $329,808

3. Ending Balance as of 6/30/2025: $355,310.06

Source: State Court Administration
Date: 7/3/2024