



EXECUTIVE COUNCIL OF IOWA

Teleconference Only

Monday, January 05, 2026 at 10:00 AM

AGENDA

MEMBERS OF COUNCIL

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

Teleconference Only

Conference Call Phone Number: (877) 304-9269

Conference Code Pin: 364626

1. Approval of Minutes

- [A.](#) Approval of the minutes from the Executive Council meeting held on December 01, 2025 and the Board of Canvass meeting held on December 22, 2025.

2. Iowa Code §7D.10

- [A.](#) Attorney General's office requests Payment for Expenses under Iowa Code §7D.10 in the amount of \$31,340.00.

3. 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 *Cashman, Michele v. University of Iowa Hospitals and State of Iowa and Second Injury Fund*, 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 *Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa*, a workers’ compensation case filed by a state employee.

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

4. Emergency Allocations

- A. Board of Regents - University of Iowa is requesting an emergency allocation in the amount of \$78,619.36. On December 15, 2024, the State Hygienic Laboratory was damaged due to water damage from an overflowed sink. 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 Health and Human Services is requesting an emergency allocation and reimbursement in the amount of \$5,467.41. On June 26, 2025, the generator, meter, and rooftop heating and ventilation components at Eldora State Training School were damaged due to lightning strike. Request is to cover repair costs.

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

- C. Department of Natural Resources is requesting a supplemental emergency allocation in the amount of \$490.00. This brings the total allocation to \$5,190.00. On July 15, 2025, a shelter at Lake Macbride State Park was damaged due to a storm and large fallen tree branch. 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.

- D. Department of Corrections is requesting an emergency allocation in the amount of \$24,113.64. On July 25, 2025, the carpet and equipment in the CERT training room was damaged by mold due to extended humid weather, increased rainfall and ineffective A/C system. Request is to cover repair costs.

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

- E. Iowa Communications Network is requesting an emergency allocation in the amount of \$15,271.17. On October 14, 2025, equipment along Highway 4 at Beaver Creek in Palo Alto County was exposed due to excessive erosion. Request is to cover repair costs.

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

- F. Department of Administrative Services is requesting an emergency allocation in the amount of \$22,765.92. On July 7, 2025, an exposed warning tape and shallow cable was discovered at Culvert Crossing at Bass Creek in Webster County. Request is to cover repair costs.

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

- G. Department of Administrative Services is requesting an emergency allocation in the amount of \$3,384.24. On November 3, 2025, Vehicle #45 was damaged by a rabbit. Request is to cover repair costs.

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

- H. Department of Administrative Services is requesting an emergency allocation in the amount of \$2,062.22. On October 16, 2025, Vehicle #93 was damaged by a pheasant. Request is to cover repair costs.

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

- I. Department of Administrative Services is requesting an emergency allocation in the amount of \$7,086.44. On October 26, 2025, Vehicle #203 was damaged by a deer. Request is to cover repair costs.

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

- J. Department of Administrative Services is requesting an emergency allocation in the amount of \$3,282.50. On November 17, 2025, Vehicle #614 was damaged by hail. Request is to cover repair costs.

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

- K. Department of Administrative Services is requesting an emergency allocation in the amount of \$4,780.44. On November 7, 2025, Vehicle #1303 was damaged by a deer. Request is to cover repair costs.

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

- L. Department of Administrative Services is requesting an emergency allocation in the amount of \$21,690.79. On November 15, 2025, Vehicle #1542 was damaged by a deer. Request is to cover repair costs.

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

- M. Department of Administrative Services is requesting an emergency allocation in the amount of \$9,406.35. On November 12, 2025, Vehicle #2346 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.

- N. Department of Administrative Services is requesting an emergency allocation in the amount of \$3,141.32. On November 6, 2025, Vehicle #2552 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.

- O. Department of Administrative Services is requesting an emergency allocation in the amount of \$5,844.55. On November 3, 2025, Vehicle #105505 was damaged by a deer. Request is to cover repair costs.

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

- P. Department of Administrative Services is requesting an emergency allocation in the amount of \$8,636.47. On October 27, 2025, Vehicle #105571 was damaged by a deer. Request is to cover repair costs.

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

- Q. Department of Administrative Services is requesting an emergency allocation in the amount of \$9,923.31. On November 5, 2025, Vehicle #106073 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 a supplemental emergency allocation in the amount of \$919.91. This brings the total allocation to \$3,743.43. On September 29, 2025, Vehicle #39 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.

- S. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of \$280.15. This brings the total allocation to \$2,626.85. On September 30, 2025, Vehicle #186 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.

T. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of \$1,017.53. This brings the total allocation to \$3,417.13. On September 5, 2025, Vehicle #212 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.

U. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of \$1,896.40. This brings the total allocation to \$5,427.26. On September 14, 2025, Vehicle #320 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.

V. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of \$494.04. This brings the total allocation to \$3,780.84. On July 29, 2025, Vehicle #623 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.

W. Department of Administrative Services is requesting a supplemental emergency allocation in the amount of \$115.49. This brings the total allocation to \$3,874.32. On September 16, 2025, Vehicle #15552 was damaged by hail. Request is to cover repair costs.

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

5. Payment of Cost Items

A. Board of Regents\$77,359.25

On January 21, 2025, the University Capitol Centre was damaged due to coupling on chilled water pipe and pipe breakage. Request is to cover repair costs.

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

B. Department of Administrative Services\$3,313.75

On September 22, 2025, Vehicle # 363 was damaged by hail. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment, \$293.50 will be reverted and this allocation closed.

C. Department of Natural Resources\$2,834.00

On August 11, 2025, the Backbone State Park Cabin 9 was damaged by lightning strike. Request is to cover repair costs.

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

D. Department of Natural Resources\$4,258.00

On August 6, 2025, the Clear Lake Water Patrol Boat Hoist was damaged due to windstorm. 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 Natural Resources.....\$3,990.88

On November 19, 2024, and December 12, 2024, the Elk Rock State Park Campground Equipment shed was broken into. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment, \$3,939.12 will be reverted and this allocation closed.

F. Department of Natural Resources\$14,968.00

On June 10, 2025, mower fire occurred at Lake Anita State Park. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment, \$12.30 will be reverted and this allocation closed.

G. Department of Natural Resources\$42,995.00

On June 12, 2024, the Loess Hills State Forest building was damaged due to hailstorm. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment, \$11,596.00 will be reverted and this allocation closed.

H. Department of Natural Resources\$27,460.00

On May 24, 2024, The Swan Refuge at Red Rock Wildlife Management Area was damaged due to flooding. Request is to cover repair costs.

The State Auditor's Office has reviewed this request and recommends payment. This represents full and final payment, \$19,628.89 will be reverted and this allocation closed.

I. Gray Miller Persh, LLP.....\$768.40

2233 Wisconsin Avenue NW
Suite 226
Washington, D.C. 20007
Iowa PBS

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

J. Marquess & Hoyer Law Office, P.C.....\$6,000.00

203 W. High Street
P.O. Box 51
Toledo, IA 52342
Criminal Prosecution for Meskwaki Settlement Matters

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

K. Patterson Law Firm L.L.P.....\$320.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

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

L. Patterson Law Firm L.L.P.....\$390.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

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

M. Patterson Law Firm L.L.P.....\$367.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

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

N. Patterson Law Firm L.L.P.....\$368.00
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

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

O. Patterson Law Firm L.L.P.....\$448.00
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

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

P. Patterson Law Firm L.L.P.....\$227.00
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

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

Q. Patterson Law Firm L.L.P.....\$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

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

R. Patterson Law Firm L.L.P.....\$87.50
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Sonier, Emma v. State of Iowa Department of Correction, Self- Insured, Second Injury Fund of Iowa

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

S. Patterson Law Firm L.L.P.....\$715.00
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

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

T. Patterson Law Firm L.L.P.....\$241.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
VanHorn v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

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

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

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

6. Information Items

A. Per the Civil Reparations Trust Fund Agreement, \$329,808.00 will be transferred to Iowa Legal Aid. This is the final payment.

7. Adjourn Meeting



EXECUTIVE COUNCIL OF IOWA

Teleconference Only

Monday, December 01, 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, Secretary of State Paul Pate and Auditor of State Rob Sand were present.

1. Approval of Minutes

Moved by Secretary Pate and seconded by Secretary Naig that the Council approve of the minutes from the Executive Council meeting held on November 3, 2025.

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

Nays: None

2. Iowa Code §7D.10

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

- A. Attorney General's office requested Payment for Expenses under Iowa Code §7D.10 in the amount of \$30,400.00.

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

Nays: None

3. 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, requested retention of outside counsel pursuant to Iowa Code section 13.3(1) in *Ortiz Correa, Edson A v. Community Based Corrections District 6 and State of Iowa and Second Injury*, a workers' compensation case filed by a state employee.

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

- B. The Department of Justice, Attorney General's Office, requested retention of outside counsel pursuant to Iowa Code section 13.3(1) in *Dolph, Ronnie v. Glenwood Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee.

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

4. Leases

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

A. Lease between DNR and Dino Gingerich

Date of Lease: February 18, 2025 to December 31, 2029

Legal Description: 24 feet of frontage and 8 feet of depth in Lot 13 of Block 18 of James McGregor Jr.'s Addition to the Town of McGregor in Clayton County, Iowa.

Purpose: Non-commercial use of property's existing structure

Annual Fee: \$159.44

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

Nays:	None
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Moved by Secretary Pate and seconded by Auditor Sand that the Council approve the following Lease:

B. Lease between DNR and Koch Fertilizer Wever, LLC

Date of Lease: December 1, 2025 to November 30, 2030

Legal Description: Mississippi River frontage at river mile 389.6 in Section 34, Township 68, North, Range 3 West of the 5th P.M., Lee County, Iowa

Purpose: Fertilizer unloading and loading purposes

Annual Fee: \$1,421.04

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

Nays:	None
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5. Payment of Cost Items

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

- A. Department of Natural Resources\$2,065.00
 Drainage Assessments Pursuant to Iowa Code Section 468.43:
 Hancock \$2,065.00
- B. Department of Administrative Services\$2,177.20
 On April 17, 2025, Vehicle #2358 was damaged by hail. Request was to cover repair costs.
 This represents full and final payment, \$317.80 will be reverted and this allocation closed.
- C. Gray Miller Persh, LLP.....\$361.60
 2233 Wisconsin Avenue NW
 Suite 226
 Washington, D.C. 20007
Iowa PBS

 Payment will be made from Iowa PBS.
- D. Dorsey & Whitney LLP.....\$5,897.50
 801 Grand Avenue
 Unit 4100
 Des Moines, IA 50309
Iowa Utilities Commission

 Payment will be made from Iowa Utilities Commission.
- E. 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

 Payment will be made from the funds of the General Fund.
- F. Patterson Law Firm L.L.P.....\$1,305.00
 729 Insurance Exchange Building
 505 Fifth Avenue
 Suite 729
 Des Moines, IA 50309-2390
Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa
- G. Patterson Law Firm L.L.P.....\$176.00
 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

- H. Patterson Law Firm L.L.P.....\$1,607.50
 729 Insurance Exchange Building
 505 Fifth Avenue
 Suite 729
 Des Moines, IA 50309-2390
Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa
- I. 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
- J. Patterson Law Firm L.L.P.....\$1,445.00
 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
- K. Patterson Law Firm L.L.P.....\$96.00
 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
- L. Patterson Law Firm L.L.P.....\$1,405.00
 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
- M. Patterson Law Firm L.L.P.....\$144.00
 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

- N. Patterson Law Firm L.L.P.....\$1,820.00
 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
- O. Patterson Law Firm L.L.P.....\$352.00
 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
- P. Patterson Law Firm L.L.P.....\$1,010.00
 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
- Q. Patterson Law Firm L.L.P.....\$122.50
 729 Insurance Exchange Building
 505 Fifth Avenue
 Suite 729
 Des Moines, IA 50309-2390
Marrero, Brenda f/k/a Brenda Shaefer v. Independence Mental Health Institute and state of Iowa and Second Injury Fund of Iowa
- R. Patterson Law Firm L.L.P.....\$245.00
 729 Insurance Exchange Building
 505 Fifth Avenue
 Suite 729
 Des Moines, IA 50309-2390
McBride, Darrell v. Newton Correctional Facility and State of Iowa and Second Injury Fund of Iowa
- S. Patterson Law Firm L.L.P.....\$919.00
 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

- T. Patterson Law Firm L.L.P.....\$192.00
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
- U. Patterson Law Firm L.L.P.....\$1,005.00
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
- V. Patterson Law Firm L.L.P.....\$665.00
729 Insurance Exchange Building
505 Fifth Avenue
Suite 729
Des Moines, IA 50309-2390
Sonier, Emma v. State of Iowa Department of Correction, Self- Insured, Second Injury Fund of Iowa
- W. Patterson Law Firm L.L.P.....\$954.30
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
- X. Patterson Law Firm L.L.P.....\$864.00
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
- Y. Patterson Law Firm L.L.P.....\$17.50
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

- Z. Patterson Law Firm L.L.P.....\$367.50
 729 Insurance Exchange Building
 505 Fifth Avenue
 Suite 729
 Des Moines, IA 50309-2390
VanHorn v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa
- AA. Patterson Law Firm L.L.P.....\$175.00
 729 Insurance Exchange Building
 505 Fifth Avenue
 Suite 729
 Des Moines, IA 50309-2390
Wink, Stephen v. North Correctional Facility and State of Iowa and Second Injury Fund of Iowa

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

Nays: None

6. Information Items

- A. The City of Volga made their sixth Contingency Loan payment of \$1,560.00. This loan was approved for \$31,200.00 on November 2, 2020 and is prorated not to exceed twenty years. Total repayment to date: \$9,360.00.

Adjourn Meeting

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

Respectfully submitted,

*Merary De
Guerrero*

Merary De Guerrero



BOARD OF CANVASS MEETING

Teleconference Only

Monday, December 22, 2025 at 9:30 AM

MINUTES

The Executive Council convened as a State Board of Canvass at 9:30 a.m. Governor Kim Reynolds presided over the meeting. Treasurer of State Roby Smith, Secretary of Agriculture Mike Naig, Secretary of State Paul Pate and Auditor of State Rob Sand were present.

Secretary of State's Office presented abstracts showing results of the Canvass of votes of the Special Election for State House District 7 held on December 9, 2025.

Moved by Secretary Pate and seconded by Auditor Sand that the Board of Canvass officially adopt and accept the Canvass of the votes as it was tabulated.

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

Nays: None

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

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

Nays: None

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

January 5, 2026

Mr. Steven Blankinship
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. Blankinship,

The Executive Council, in a meeting held this date, approved your request for payment pursuant to Iowa Code § 7D.10 for payment of expenses incurred in prosecuting civil commitments under Iowa Code chapter 229A for the Sexually Violent Predator (SVP) program, in the amount of \$31,340.00.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Accounting, State Treasurer's Office

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

December 25, 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 \$31,340.00 for record review/report preparation (invoices enclosed).

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

SVP Invoice Packet

December 18, 2025

SVP Invoices - December 18, 2025

Date Received	Vendor	I/3 Vendor #	Object	Invoice #	Description	Case Name	Amount
12/2/25	Eric Jensen	00003226504	2355	2038	Initial Eval & Prelim Report	D. Bibens	\$3,200.00
12/18/25	Eric Jensen	00003226504	2355	2019	Commitment Trial	R. Sanchez	\$2,400.00
12/3/25	William A. Schmitt Ph.D. LLC	00003101313	2355	120325	Initial Eval & Prelim Report	R. Doty	\$3,200.00
12/6/25	William A. Schmitt Ph.D. LLC	00003101313	2355	120625	Initial Eval & Prelim Report	D. Leach	\$3,200.00
12/4/25	William A. Schmitt Ph.D. LLC	00003101313	2355	120425	Initial Eval & Prelim Report	Z. Marchese	\$3,200.00
12/14/25	William A. Schmitt Ph.D. LLC	00003101313	2355	121425	Final Eval & Report	D. McPeters	\$4,000.00
11/26/25	William A. Schmitt Ph.D. LLC	00003101313	2355	112625	Final Eval & Report	C. Stovall	\$4,000.00
12/7/25	David Thornton	00003104034	2355		Commitment Trial	J. Benavidez	\$2,400.00
12/7/25	David Thornton	00003104034	2355		Initial Eval & Prelim Report	A. Long	\$3,200.00
12/7/25	David Thornton	00003104034	2355		Commitment Trial	R. Freeman	\$2,400.00

Pay Direct to Vendors:

\$31,200.00

11/12/25	Reimburse to AG's office		2453		Andrea Freeny - Transcript	J. Harrod	\$24.50
12/9/2025	Reimburse to AG's office		2453	CVCV224839	Amy Lutgen - Transcript	J. Trudeau	\$115.50

CDE coding: 0001-112-6201

Reimburse to AG's office:

\$140.00

ebjensen@comcast.net
Phone 352-214-2039

INVOICE

INVOICE # 2038
DATE: DECEMBER 2, 2025

TO:

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

REGARDING:

SVP Respondent: Dustin Bibens
DOB : [REDACTED]

DESCRIPTION	HOURS	RATE	AMOUNT
Initial SVP review		Flat fee service	\$3200.00

Eric Jensen, Ph.D.
81 Kimball Terrace
Shelburne, VT 05482

ebjensen@comcast.net
Phone 352-214-2039

INVOICE

INVOICE # 2019
DATE: DECEMBER 18, 2025

TO:

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

REGARDING:

SVP Respondent: Roy Sanchez
ID# 6222393

DESCRIPTION	HOURS	RATE	AMOUNT
Trial Testimony 12/3/25		Flat fee service	\$2400.00

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

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

INVOICE #120325
Preliminary Evaluation for Iowa §229A

Re: **Reede Doty**
DOB: [REDACTED]

Evaluator: William A. Schmitt, PhD
Date: December 3, 2025

- Initial Evaluation/Preliminary Report was completed and submitted December 3, 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 #120625
Preliminary Evaluation for Iowa §229A

Re: **Dillon Leach**
DOB: [REDACTED]

Evaluator: William A. Schmitt, PhD
Date: December 6, 2025

- Initial Evaluation/Preliminary Report was completed and submitted December 6, 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 #120425
Preliminary Evaluation for Iowa §229A

Re: **Zachary Marchese**
DOB: [REDACTED]

Evaluator: William A. Schmitt, PhD
Date: December 4, 2025

- Initial Evaluation/Preliminary Report was completed and submitted December 4, 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 #121425
Final Evaluation for Iowa §229A

Re: **Douglas McPeters**
DOB: [REDACTED]

Evaluator: William A. Schmitt, PhD
Date: December 14, 2025

Final Evaluation and Report was completed and submitted December 14, 2025.

Contracted fee for services rendered: \$4000.00

Thank you for this interesting referral.



William A. Schmitt, Ph.D.
Licensed Psychologist

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

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

INVOICE #112625
Final Evaluation for Iowa §229A

Re: **Corey Stovall**
DOB: [REDACTED]

Evaluator: William A. Schmitt, PhD
Date: November 26, 2025

Final Evaluation and Report was completed and submitted November 26, 2025.

Contracted fee for services rendered: \$4000.00

Thank you for this interesting referral.



William A. Schmitt, Ph.D.
Licensed Psychologist

David Thornton, Ph.D.**INVOICE**

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

DATE: DECEMBER 7, 2025

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

Description	Amount
Court Attendance re Benavidez (10/28/2025)	\$2,400.00
Total	\$2,400.00

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

David Thornton, Ph.D.**INVOICE**

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

DATE: DECEMBER 7, 2025

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

Description	Amount
Initial Evaluation and Preliminary Report on Long (report dated 12/04/2025)	\$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.**INVOICE**

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

DATE: DECEMBER 7, 2025

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

Description	Amount
Testimony (11/05/2025)	\$2,400.00
Total	\$2,400.00

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

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

BILLING DATE: 11/12/25

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

Re: In re: the Detention of James Raymond Harrod
Pottawattamie County District Court No. CVCV126149

The court reporter's transcript of the hearing held October 29, 2025, in the above-entitled matter has been completed per your request. The cost for said transcript is as follows:

One copy:

49 pages @ \$0.50	=	\$24.50
Shipping: (electronic delivery)	=	0.00
TOTAL AMOUNT DUE	=	\$24.50
BALANCE DUE	=	\$24.50

INVOICE

Amy Lutgen, CSR, RPR
 Official Court Reporter
 620 Douglas Street, #210
 Sioux City, IA 51101
 712-279-6635
Amy.Lutgen@iowacourts.gov

Invoice No. CVCV224839

Bill To Thomas Bakke

Invoice Date: 12/9/25
 Due upon receipt

Invoice Total	\$115.50
Less Deposit	\$0.00
Total Amount Due	\$115.50

Date of hearing	Description/Case Number	No. Pages x \$.50 per page
11/20/2025	Woodbury County Case No. CVCV224839	231
	In Re: The Detention of Jesse Trudeau	
	Trial before Judge Robert Tiefenthaler	
	copy emailed to Mr. Bakke 12/9/25	
	Please make payment to Amy Lutgen at the	
	address above. Thank you!	
	Total	\$115.50



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 *Cashman, Michele v. University of Iowa Hospitals and State of Iowa and Second Injury Fund*, 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 November 28, 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: Kristi Ontot, 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:



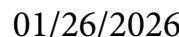
Ryan Clark
the Patterson Law Firm, L.L.P.



Date



Steven Blankinship
Chief Deputy Attorney General
Iowa Department of Justice



Date

Kristi Onstot

Kristi Onstot
Executive Council

2/6/2026
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

January 5, 2026

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

Dear Mr. Blankinship:

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

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

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

December 25, 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 Iowa Code section 13.3(1) in *Cashman, Michele v. University of Iowa Hospitals and State of Iowa and Second Injury Fund*, a case filed by a state employee. Because the resolution of this claim may turn on whether the State of Iowa or the Second Injury Fund must pay workers' compensation benefits, our office cannot represent both defendants.

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

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

Agreement for Outside Counsel

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

A. Purpose.

1. Upon the request of the Department and the authorization of the Executive Council under Iowa Code § 13.3(1), Outside Counsel is retained to represent the Second Injury Fund in *Munoz, Jose v. Iowa State Penitentiary, 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 November 20, 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: Kristi Ontot, 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.

1/6/2026
 Date


 Steven Blankinship
 Chief Deputy Attorney General
 Iowa Department of Justice

01/26/2026
 Date



Kristi Onstot
Executive Council

2/3/26

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

January 5, 2026

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

Dear Mr. Blankinship:

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

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

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

December 25, 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 Iowa Code section 13.3(1) in *Munoz, Jose v. Iowa State Penitentiary, State of Iowa, and Second Injury Fund of Iowa*, a case filed by a state employee. Because the resolution of this claim may turn on whether the State of Iowa or the Second Injury Fund must pay workers' compensation benefits, our office cannot represent both defendants.

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

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

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

January 5, 2026

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

The Executive Council, in a meeting held on this date, approved the Board of Regents – University of Iowa request for an emergency allocation in the amount of \$78,619.36, subject to an audit of actual invoices. On December 15, 2024, the State Hygienic Laboratory was damaged due to water damage from an overflowed sink. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

A handwritten signature in cursive script that reads "Kristi Onstot".

Kristi Onstot
Executive Secretary

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



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

December 4, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Water Damages to State Hygienic Laboratory due to Overflowed Sink on
December 15, 2024
University of Iowa – Board of Regents
Claim dated October 23, 2025
AOS Claim ID: 3954

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the University of Iowa – Board of Regents is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$78,619.36, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in dark ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA
Deputy Auditor of State

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



Business Services

Risk Management, Insurance and Loss Prevention

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

October 23, 2025

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

Re: University of Iowa – State Hygienic Laboratory Water Damage – Preliminary Loss Report (12/15/2024) – AOS Claim #3954

Dear Executive Council,

On December 15, 2024, a sink overflowed in room 2132 at the State Hygienic Laboratory, located at 2490 Crosspark Road, Coralville, Iowa. The water caused damage to cabinets and drywall in room 2132, and damaged drywall, ceiling tiles, flooring, light fixtures, IT equipment, etc. on the first floor and lower level of the facility.

The purpose of this Preliminary Loss Report is to notify you of our current damage estimate and to request allocation of funds for remediation and repair of the damaged building components and equipment. Our estimated damage is approximately **\$78,619.36**. A Formal Loss Report will be provided with supporting invoice and payment documentation.

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

Sincerely,

Camille Walters Gott

Camille Walters Gott
Risk Management Claims Manager

cc: Tammy Hollingsworth
John Nash
Debby Zumbach
Josey Bathke

From: [Walters Gott, Camille S](#)
To: executivecouncil@tos.iowa.gov; Tammy.Hollingsworth@AOS.IOWA.GOV; [Nash, John](#)
Cc: [Zumbach, Debby J](#); [Bathke, Josey](#)
Subject: University of Iowa State Hygienic Laboratory - Property Loss Notice
Date: Monday, December 16, 2024 3:35:00 PM
Attachments: [image001.png](#)

Hello,

Risk Management was notified on 12/16/2024 of an incident at the State Hygienic Laboratory, located at 2490 Crosspark Road, Coralville, Iowa. On 12/15/2024, water leak occurred in room 2132, causing water to impact areas of the second floor, first floor, and basement. The incident is being investigated further but estimated damages may potentially exceed \$5,000. Incident photos have been requested and will be provided when received.

A preliminary loss report will be submitted when detailed damage estimates are available.

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

Thank you

Camille Walters Gott

Claims Manager, Risk Management Insurance and Loss Prevention

202 Plaza Centre One, 125 S Dubuque St, Iowa City, Iowa 52242

Office: 319-335-5357

<https://riskmanagement.fo.uiowa.edu/>

IOWA



**Department of Risk Management
Insurance & Loss Prevention**

202 Plaza Centre One (PCO)

Iowa City, IA 52242-2500

Phone 319-335-0010

General Fund Property 29C:20 Cost Estimate - State Hygienic Lab Water Damage

Building:	State Hygienic Laboratory				Date of Loss:	12/15/2024	
Department:	Facilities Management				Completed by:	Camille Walters Gott	
					UI Claim #:	PR-22521-SUI	
					AOS 29C:20 Claim #:	#3954	

Category	Reference #	Vendor	PO	Voucher	Cost Estimate
Building	1B Prelim	Servpro	1003164917	Pending	\$ 11,140.80
Building	2B Prelim	Vrban Fire	C000581545	85206473	\$ 1,398.08
Building	3B Prelim	Rocon Construction	1003166342	Pending	\$ 63,000.00
Building	4B Prelim	UI ITS Materials	N/A	SO202523883	\$ 3,080.48
Building Estimate					\$ 78,619.36

Category	Reference #	Vendor	PO	Voucher	Cost Estimate
Equipment	N/A	None			\$ -
Equipment	N/A	None			\$ -
Equipment Estimate					\$ -
ESTIMATE TOTAL					\$ 78,619.36



Team Meyer

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SERVPRO® of Grinnell/Pella
SERVPRO® of Des Moines SW
SERVPRO® of Des Moines East
SERVPRO® of Ottumwa/Oskaloosa

SERVPRO® of Marshall
SERVPRO® of Columbia
SERVPRO® of Sedalia
SERVPRO® of East Independence/Blue Springs
SERVPRO® of Lake of the Ozarks

INVOICE

2412-694580WTR

DATE: 12/31/2024

TERMS: Due upon receipt

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

BILL TO:

University of Iowa - State Hygienic Lab
2490 Crosspark Rd
Coralville, IA 52241

SERVICE ADDRESS:

University of Iowa - State Hygienic
Lab
2490 Crosspark Rd
Coralville, IA 52241

Project Manager: Kaleb Umlandt	Insurance Co. Self pay	Claim #	Purchase Order/Work Order # 1003164917
SERVICE TYPE	DESCRIPTION	AMOUNT	
	Water Restoration	11,485.36	
		SALES TAX	0.00
		TOTAL	11,485.36
		PAYMENT	
		BALANCE DUE	\$11,485.36

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

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

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

The University of Iowa
Accounts Payable, 202 Plaza Centre One

Web

01/10/2025

VOUCHER REPORT

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

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

Remit address:

Servpro
615 Hwy 1 W
Iowa City IA 52246
USA

Requestor (vouchers)

THAUSAFU (Hoadley, Tara)
([Phonebook](#))
USB-220
Build UI

Contact(eVouchers)

Not Available

Voucher Number

85156279

Receiver

JPARTIDA (Partida,
Jennifer)

<u>Remit Vendor ID</u>	<u>Remit LOC</u>	<u>Address</u>	<u>Paym Handl Cod</u>
0000639859	002	1	AC

<u>Invoice Number</u>	<u>Inv Date</u>	<u>Terms</u>	<u>Dscnt Due Date</u>	<u>Sched Due Date</u>	<u>Control Group</u>	<u>Purchase Order</u>	<u>Recv'g Req'd</u>	<u>Attachments</u>	<u>PREq #</u>
2412-694580WTR	12/31/2024	3%10	01/17/2025	01/17/2025		1003164917	N	VendorTrac	W002042412

LINE	PO LN	UOM	QTY	PS ITEM	DESCRIPTION	UNIT PRICE
1	1	EA	1.0000		Emergency Water Damage Clean U	11,485.36000
MFK 1	<u>FUND</u> 260 <u>ORG</u> 05	<u>DEPT/SDEPT</u> 037500226	<u>GRANT/PRGM</u> 00000000	<u>IACT</u> 6650 <u>OACT</u> 000 <u>DACT</u> 00000 <u>FN</u> 0000 <u>CCTR</u> J	<u>SLID/SLAC</u> 25-821259-002 <u>QTY</u> 1.00000	EXT AMT 11,485.36

Voucher Comments:

1/10/25-Past due invoice, giving dept time to review -msw

PO Receipt Status:

Not received

Discount Amount	344.56
Freight	0.00
Miscellaneous Charges	0.00
Sales Tax	0.00
Use Tax	0.00
Gross Amount	\$ 11,485.36
If Paid within Discount Terms	
NET AMOUNT	\$ 11,140.80

[New Voucher Report Search](#)
[AP-PO Web Applications Home Page](#)
[Self-Service](#)

[Logoff](#)

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

AP/PO PeopleSoft Web Applications

Your path: [Home](#) > [Payment](#) [User options](#) | [Help](#)

Payment details for voucher: 85156279

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Payment Voucher Amt.	Payment Handling Code
85156279	0000639859	002	Servpro	\$11,485.36	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: 1110786 Dt: 01/17/2025 Amt: \$12,086.88	2412-694580WTR	12/31/2024	Detail	\$11,140.80

New Payment Search	(WALTERSC) Logoff
AP-PO Web Applications Home Page	
Self-Service	

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

Bill To

P.O. No.

Terms

Project

C000581545

Net 30

241370T Remo...

Total

\$1,398.08



171 Greenfield Dr., Unit A

Tiffin, IA 52340

ph: 319-545-2080 f: 319-545-2085

www.roconconstruction.net

Project Proposal

Date	12/20/2024
Project Name	HLI Repair Water Damage
Project Number	
Submitted By	Matthew O'Neal
Attention	Ben Rickels
Proposal Number	264-24

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

Inclusions: install infection control per UI standards
sticky mat, plastic barrier, floor covering, air scrubber

Replace damaged casework L2

Remove and reinstall glass artwork in lobby to facilitate repairs

Remove and reinstall lighting in lobby, replace 1, 2x2 surface mounted fixture

Demo existing drywall on lower west ceiling in lobby

Demo existing drywall at stairwell east wall and soffit

Replace removed damaged drywall, finish, prep for paint

Paint areas affected by drywall replacement

Paint north wall under stairwell

Replace damaged ceiling tile on LL

Replace 2x4 light in LL storage

Install cork board at existing lobby desk

clean carpet in lobby and affected areas on LL

*Not to exceed amount

clean and demobilize

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

Total Cost: **\$63,000.00** sixty three thousand dollars

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

Accepted By: _____

Date: _____

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

Service Desk Order - Total Charges with BOM

Section 4, Item A.

SO202523883

Default	260.05.0375.00400.51000001.6270.447.11316.00.0000
One-Time	260.05.0375.00400.51000001.6275.447.11316.00.0000

LABOR

Workgroup	Description	Labor Type	Worker	Hours	Amount	Cost	Billable	Charge
IS Labor		Regular	pvenable	08h 00m	95.00	760.00	Y	760.00
IS Labor		Regular	rdadams	03h 00m	95.00	285.00	Y	285.00
IS Labor		Regular	dbrown10	04h 00m	95.00	380.00	Y	380.00
IS Labor		Regular	amlng	03h 00m	95.00	285.00	Y	285.00
IS Labor		Regular	rdadams	01h 00m	95.00	95.00	Y	95.00
IS Labor		Regular	amlng	08h 00m	95.00	760.00	Y	760.00
IS Labor		Regular	pvenable	03h 00m	95.00	285.00	Y	285.00
								2,850.00

Action #	Status	SDC	Service ID	Service Catalog	Description
2	Billed	IS - Project		IS - Project	IS - Project
Default	260.05.0375.00400.51000001.6270.447.11316.00.0000				
One-Time	260.05.0375.00400.51000001.6275.447.11316.00.0000				

EQUIPMENT

BOM Item Nbr	Description	BOM Serial Nbr	Bin	Picked Up By	Quantity	Amount	Cost	Billable	Charge
02326-001	AXIS COMM P3265-V FIXED DOME CAMERA, HDTV 1080, 2MP, VANDAL			rdadams	2	452.79	905.58	Y	905.58
CMP-00424X10D-10BU01	CS-SYSTIMX 2091B WHT C6A 4/23 U/UTP W1000 23-4P UTP-CMP SOL BC CAT6A 2091B WHT C6A 4/23 U/UTP W1000760107268			amlng	1710	0.66	1,128.60	Y	1,128.60
CPP-UDDM-M-1U24-WH	COMMSCOPE 24-PORT 1U M-SERIES UTP WHITE DISCRETE DISTRIBUTION MOD PNL			rdadams	1	63.33	63.33	Y	63.33
MGS600-262	CS-SYSTIMX 1-PORT MOD JACK 110 8W8P UTP T568A/B CAT6A IP10 X10D 360 760092429 WHITE			amlng	12	10.95	131.40	Y	131.40
MGS600-262	CS-SYSTIMX 1-PORT MOD JACK 110 8W8P UTP T568A/B CAT6A IP10 X10D 360 760092429 WHITE			amlng	2	10.95	21.90	Y	21.90
MM01-X10D360-DB	SYSTIMX CPCSSX2- OZF001 CBL ASSY MOD 23-4PR SOLID UTP T568B 1 FT DRK BLUE			amlng	1	8.25	8.25	Y	8.25
MM03-X10D360-DB	CS-SYSTIMX CPCSSX2- OZF003 CBL ASSY MOD 23-4PR SOLID UTP CAT6A T568B 3 FT DRK BLUE CPCSSX2-OZF003			amlng	2	9.05	18.10	Y	18.10
MM03-X10D360-DB	CS-SYSTIMX CPCSSX2- OZF003 CBL ASSY MOD 23-4PR SOLID UTP CAT6A T568B 3 FT DRK BLUE CPCSSX2-OZF003			amlng	1	9.05	9.05	Y	9.05
MM10-X10D360-DB	CS-SYSTIMX CPCSSX2- OZF010 CBL ASSY MOD 23-4PR SOLID UTP CAT6A T568B 10 FT DRK BLUE CPCSSX2-OZF010 35 per box			amlng	3	12.49	37.47	Y	37.47

EQUIPMENT

BOM Item Nbr	Description	BOM Serial Nbr	Bin	Picked Up By	Quantity	Amount	Cost	Billable	Charge
MM15-X10D360-DB	COMMSCOPE SYSTIMAX SOLUTIONS CPCSSX2-08F015 CBL ASSY MOD 23-4PR SOLID UTP CAT6A T568B 15FT DARK BLUE CPCSSX2-08F015 30 per box			amlng	6	16.98	101.88	Y	101.88
MM15-X10D360-DB	COMMSCOPE SYSTIMAX SOLUTIONS CPCSSX2-08F015 CBL ASSY MOD 23-4PR SOLID UTP CAT6A T568B 15FT DARK BLUE CPCSSX2-08F015 30 per box			amlng	1	16.98	16.98	Y	16.98
R7J28A-Replacement	Aruba AP-635 (US) Unified AP			amlng	1	635.24	635.24	Y	635.24
SMB-1P-262	CS-COMMSCO 1-PORT SURFACE MT UNLOADED ICONABLE M-SERIES 760248521 WHITE			amlng	1	2.70	2.70	Y	2.70
									3,080.48

Action #	Status	SDC	Service ID	Service Catalog	Description
3	Billed	Data - Move Service No WF	ap-hli-26	DataPort > DATA-WAP-NS	DATA-WAP-NON STUDENT
Default	190.90.9170.00150.00000000.6270.200.00000.30.0000				
One-Time	260.05.0375.00400.51000001.6275.447.11316.00.0000				

LABOR

<u>Workgroup</u>	<u>Description</u>	<u>Labor Type</u>	<u>Worker</u>	<u>Hours</u>	<u>Amount</u>	<u>Cost</u>	<u>Billable</u>	<u>Charge</u>
	Data - Move Service No WF - DATA SVC MAC LABOR			1	75.00	75.00	Y	75.00
								75.00

Action #	Status	SDC	Service ID	Service Catalog	Description
4	Billed	Data - Move Service No WF	cam-026-006	DataPort > DATA-CAM-SUR	DATA-SURVEIL CAMERA
Default	190.90.9170.00150.00000000.6270.200.00000.30.0000				
One-Time	260.05.0375.00400.51000001.6275.447.11316.00.0000				

LABOR

<u>Workgroup</u>	<u>Description</u>	<u>Labor Type</u>	<u>Worker</u>	<u>Hours</u>	<u>Amount</u>	<u>Cost</u>	<u>Billable</u>	<u>Charge</u>
	Data - Move Service No WF - DATA SVC MAC LABOR			1	75.00	75.00	Y	75.00
								75.00

Action #	Status	SDC	Service ID	Service Catalog	Description
5	Billed	Data - Move Service No WF	cam-026-010	DataPort > DATA-CAM-SUR	DATA-SURVEIL CAMERA
Default	190.90.9170.00150.00000000.6270.200.00000.30.0000				
One-Time	260.05.0375.00400.51000001.6275.447.11316.00.0000				

LABOR

<u>Workgroup</u>	<u>Description</u>	<u>Labor Type</u>	<u>Worker</u>	<u>Hours</u>	<u>Amount</u>	<u>Cost</u>	<u>Billable</u>	<u>Charge</u>
	Data - Move Service No WF - DATA SVC MAC LABOR			1	75.00	75.00	Y	75.00
								75.00

Action #	Status	SDC	Service ID	Service Catalog	Description
6	Billed	Data - Move Service No WF	TC01-026-002	DataPort > DATA-VOIP-NC	DATA-VOIP-NC
Default		190.90.9170.00000.00000000.6270.200.00000.30.0000			
One-Time		260.05.0375.00400.51000001.6275.447.11316.00.0000			

LABOR

Workgroup	Description	Labor Type	Worker	Hours	Amount	Cost	Billable	Charge
	Data - Move Service No WF - DATA SVC MAC LABOR			1	75.00	75.00	Y	75.00
								75.00

Action #	Status	SDC	Service ID	Service Catalog	Description
7	Billed	Data - Move Service No WF	TC01-026-002	DataPort > DATA	DATA
Default		510.90.9050.00000.15678482.6270.200.00000.20.9132			
One-Time		260.05.0375.00400.51000001.6275.447.11316.00.0000			

LABOR

Workgroup	Description	Labor Type	Worker	Hours	Amount	Cost	Billable	Charge
	Data - Move Service No WF - DATA SVC MAC LABOR			1	75.00	75.00	Y	75.00
								75.00

Action #	Status	SDC	Service ID	Service Catalog	Description
8	Billed	Data - Move Service No WF	TC01-026-002	DataPort > DATA	DATA
Default		510.90.9050.00000.15678482.6270.200.00000.20.9132			
One-Time		260.05.0375.00400.51000001.6275.447.11316.00.0000			

LABOR

Workgroup	Description	Labor Type	Worker	Hours	Amount	Cost	Billable	Charge
	Data - Move Service No WF - DATA SVC MAC LABOR			1	75.00	75.00	Y	75.00
								75.00

Action #	Status	SDC	Service ID	Service Catalog	Description
9	Billed	Data - Move Service No WF	TC01-026-002	DataPort > DATA	DATA
Default		510.90.9050.00000.15678482.6270.200.00000.20.9132			
One-Time		260.05.0375.00400.51000001.6275.447.11316.00.0000			

LABOR

Workgroup	Description	Labor Type	Worker	Hours	Amount	Cost	Billable	Charge
	Data - Move Service No WF - DATA SVC MAC LABOR			1	75.00	75.00	Y	75.00
								75.00

Materials	3,080.48
Labor	3,375.00
Total S.O. Charges	6,455.48
Assets	0.00
Total Project Cost	6,455.48

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

January 5, 2026

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

The Executive Council, in a meeting held on this date, approved the Department of Health Human Services – Eldora State Training School request for an emergency allocation and reimbursement in the amount of \$5,467.41. On June 26, 2025, the generator, meter, and rooftop heating and ventilation components at Eldora State Training School were damaged due to lightning strike. Request was to cover repair costs.

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

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot
Executive Secretary

cc: Larry Johnson, Director, Department of Health & Human Services
Chris Olson, Superintendent, Eldora State Training School
Heather Hackbarth, Department of Management
Matt Bender, Department of Management



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

December 4, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Generator, Meter, Rooftop Heating & Ventilation Components due to
Lightning Strike on June 26, 2025
Department of Health & Human Services – Eldora State Training School
Claim dated October 27, 2025
AOS Claim ID: 4142

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Eldora State Training School - Department of Health & Human Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation and reimbursement in the amount of \$5,467.41.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Larry Johnson, Director, Department of Health & Human Services
Chris Olson, Superintendent, Eldora State Training School – Department of Health &
Human Services
Heather Hackbarth, Department of Management

Signature Request

October 27, 2025

Memorandum for the Director

Through: Cory Turner, M.L.S., Division Director, State-Operated Specialty Care (SOSC)

From: Eric W. DeTemmerman, MHA, Executive Officer 2, SOSC

Subject: STS 29C.20 Request 6/26/2025

Return to: Eric W. DeTemmerman, MHA, Executive Officer 2, SOSC

Bobbi Jo Erskine, Executive Officer 1, SOSC

Purpose:

The purpose of this memorandum is to obtain the Directors signature authorizing the review of a 29C.20 request for reimbursement by the Office of Auditor of State (AOS) and Executive Council.

Background/Summary:

On June 26, 2025, the State Training School (STS) at Eldora sustained damage to a generator, an electrical meter, and rooftop heating and ventilation components due to lightning strikes. The damage was reported to the Auditor's Office on the following day June 27, 2025, with resulting AOS claim #4142.

Discussion:

Repairs of the damaged equipment have been completed totaling \$5,467.41. SOSC is requesting allocation and reimbursement of this amount to remediate the damage caused by the lightning. Two (2) invoices have been paid by STS and are enclosed for review.

Recommendation:

Please sign the appropriate enclosed documents allowing for Auditor's Office and Executive Council review and reimbursement of STS costs due to storm damage.

Priority and Explanation of Time-Sensitive Factors:

The request for allocation for reimbursement will first be reviewed by the Office of the AOS followed by the Executive Council and it is important to get the requests to them for review as soon as possible to recoup costs.

Participants:

Chris Olson, Superintendent, STS

Director's Decision:

☒ Approved

☐ Not Approved

☐ Modify

☐ Schedule Briefing

Comments/Acknowledgement

29C.20 AOS Claim #4142**June 26, 2025, State Training School Lightning Strike**

Vendor	Invoice #	Invoice Date	Cost	Date Paid	STS - GAX	Lightening Strike Date
Cummins	J5-250749081	7/16/2025	\$ 5,033.50	7/25/2025	400EL25206009	6/26/2026
Siemens	5332013626	7/9/2025	\$ 433.91	7/25/2025	400EL25206019	6/26/2026

Total \$ 5,467.41



Kim Reynolds, Governor

Larry Johnson, Director

Tammy Hollingsworth
Office of Auditor of State
Local

Dear Ms. Hollingsworth:

On June 26, 2025, the State Training School (STS) at Eldora facility sustained damage to a generator, an electrical meter, and rooftop heating and ventilation components due to lightning strikes. The damage was reported to the Auditor's Office on the following day June 27, 2025, with resulting AOS claim #4142.

Repairs of the damaged equipment have been completed totaling \$5,467.41. I am requesting allocation and reimbursement of this amount to remediate the damage caused by the lightning. Invoices (2) have been paid by STS and are enclosed for review.

If you have any questions or need additional information, please contact Eric W. DeTemmerman directly via phone at (515) 377-0058. I appreciate your consideration of this matter.

Sincerely,

A handwritten signature in black ink, appearing to read "LJ", written over a horizontal blue line.

Larry Johnson (Oct 27, 2025 14:22:21 CDT)

Larry Johnson,
Director
LJ/edt

Enclosures

Cc: Victoria Newton, Executive Council/Treasurer of State
Chris Olson, Superintendent, STS



CEDAR RAPIDS IA BRANCH
625 33RD AVE SW
CEDAR RAPIDS, IA 52404-
(319)366-7537

Payment terms are 30 days from invoice date unless
otherwise agreed upon in writing. Remit to:
Cummins Sales and Service
PO Box 772639
Detroit, MI 48277-2639

Section 4, Item B.



INVOICE NO

J5-250749081

TO PAY ONLINE LOGON TO
customerpayment.cummins.com

BILL TO

STATE TRAINING SCHOOL
3211 EDGINGTON AVE
ELDORA, IA 50627-8295

OWNER

STATE TRAINING SCHOOL
3211 EDGINGTON AVE
KEVIN KNUDSON
ELDORA, IA 50627-
RYAN SCHRAGER - 641 8585402

PAGE 2 OF 2

*** CHARGE ***

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
16-JUL-2025		09-JUL-2003	1000DFHD		ONAN
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
92229		27-JUN-2025	D030489540		1000DFHD
REF. NO.	SALES PERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
103351	MK281		/ 1455		ELDORA

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
------------------	--------------	------------------	-------------	-------------	--------------	------------	--------

OSN/MSN/VIN

D030489540

YEAR 2003

1		1	BMXDD11602	DIG 16I 24	EXPART3	437.59	437.59
1		1	BMXFTB2010	TERMINAL STRIP	EXPART2	94.81	94.81
PARTS:							532.40
PARTS COVERAGE CREDIT:							0.00 CR
TOTAL PARTS:							532.40
SURCHARGE TOTAL:							0.00
LABOR:							2,030.40
LABOR COVERAGE CREDIT:							0.00 CR
TOTAL LABOR:							2,030.40
TRAVEL:							1,663.20
TRAVEL COVERAGE CREDIT:							0.00 CR
TOTAL TRAVEL:							1,663.20
MISC.:							807.50
MISC. COVERAGE CREDIT:							0.00 CR
TOTAL MISC.:							807.50
ROAD MILEAGE FS PG							1,066.50
DISCOUNT LABOR-SALES							-259.00
TAX EXEMPT NUMBERS:							
LOCAL							0.00

Billing Inquiries? Call (877)480-6970

THERE ARE ADDITIONAL CONTRACT TERMS ON THE REVERSE SIDE OF THIS
DOCUMENT, INCLUDING LIMITATION ON WARRANTIES AND REMEDIES, WHICH ARE
EXPRESSLY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES
HAVE BEEN READ AND FULLY UNDERSTOOD.

SUB TOTAL: 5,033.50

TOTAL TAX: 0.00

TOTAL AMOUNT: US \$ 5,033.50

AUTHORIZED BY (print name)

SIGNATURE

DATE



Sales and Service

Credit Administration
P.O. Box 55087
Indianapolis, IN 46205

Section 4, Item B.



RECEIVED JUL 22 2025

373 2 MB 0.672 3

State Training School

3211 Edgington Ave

Eldora, IA 50627-8362



****Important Change to our US Based payment processing procedures****

We are informing you of an important change to our payment processing procedures that will impact **US based** business transactions. We greatly value your business and want to ensure transparency in all aspects of our services.

Starting on Jan. 1, 2025, we will begin implementing a surcharge fee on all credit card transactions for customers with on-account charge terms. This fee allows Cummins to continue offering multiple payment options, while keeping product costs down for all customers.

Go Green with Us



Simply use the **"Contact Us"** button within the portal to request a switch to email delivery and provide the following details:

1. Email address for invoice delivery
2. PDF preference (choose one option below)
 - One email / multiple Invoices / individual PDF files
 - One email / multiple invoices / zip file with multiple PDF files
 - 1/1 correlation of email to invoice PDF file

If you have not already registered as a user, we encourage you to do so today.
Please visit us online at customerpayment.cummins.com.



CEDAR RAPIDS IA BRANCH
625 33RD AVE SW
CEDAR RAPIDS, IA 52404-
(319)366-7537

Payment terms are 30 days from invoice date unless
otherwise agreed upon in writing. Remit to:
Cummins Sales and Service
PO Box 772639
Detroit, MI 48277-2639

Section 4, Item B.



INVOICE NO

J5-250749081

TO PAY ONLINE LOGON TO
customerpayment.cummins.com

BILL TO

STATE TRAINING SCHOOL
3211 EDGINGTON AVE
ELDORA, IA 50627-8295

OWNER

STATE TRAINING SCHOOL
3211 EDGINGTON AVE
KEVIN KNUDSON
ELDORA, IA 50627-
RYAN SCHRAGER - 641 8585402

PAGE 1 OF 2

*** CHARGE ***

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
16-JUL-2025		09-JUL-2003	1000DFHD		ONAN
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
92229		27-JUN-2025	D030489540		1000DFHD
REF. NO.	SALES PERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
103351	MK281		/ 1455		ELDORA

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
------------------	--------------	------------------	-------------	-------------	--------------	------------	--------

OSN/MSN/VIN

D030489540

YEAR 2003

COMPLAINT

TECHNICIAN TO TROUBLESHOOT WHY GENERATOR DID NOT START DURING POWER OUTAGE, PLC
COMMS FAILURE FAULT.

CAUSE

GENSET DID NOT START DURING PARTIAL POWER OUTAGE

CORRECTION

TRAVEL
ADMINISTRATIVE TIME
TECHNICIAN ADMINISTRATIVE TIME - ROAD/FIELD REPAIR
TECHNICIAN ADMINISTRATIVE TIME - NON-FIELD ACTION SERVICE EVENTS
JOB SAFETY ASSESSMENT
MISC

6/27/25 729 DROVE TO SITE AND PERFORMED JSA AND THEN GOT ACCESS TO THE GENERATOR.
FOUND THE PLC WAS DEAD SO I CHECKED VOLTAGE GOING TO IT AND HAD 0VDC. FOUND THE
BREAKER WAS TRIPPED SO I TRIED TO RESET IT AND IT JUST TRIPPED RIGHT AWAY. REMOVED THE
PLC POWER SUPPLY FROM THE BASE AND THEN PLUGGED IT BACK IN AND THE BREAKER TRIPPED
RIGHT AWAY AGAIN. RECOMMEND REPLACING THE PLC POWER SUPPLY.
7/1/25 729 DROVE TO SITE AND REMOVED THE OLD PLC POWER SUPPLY AND INSTALLED THE NEW
POWER SUPPLY. TURNED THE BREAKER ON AND IT STILL TRIPPED INSTANTLY. SWITCH WIRES TO
ANOTHER BREAKER AND IT DID THE SAME THING. PUT WIRES BACK TO ORIGINAL SPOTS AND THEN
REMOVED THE 732 WIRE FROM THE POWER SUPPLY AND THE BREAKER DIDN'T TRIPP. TRACED
THAT WIRE TO THE INPUT CARD IN SLOT 2. OHMED IT OUT TO THE 734 WIRE ACROSS FROM IT A D I
HAD CONTINUITY (FROM POS. TO NEG. RECOMMEND REPLACING THE INPUT CARD
7/9/25 729 DROVE TO SITE AND REPLACED THE INPUT CARD AND THEN TURNED THE BREAKER ON.
THE BREAKER DIDN'T TRIP SO I GOT THE OK TO RUN A TEST WITH LOAD. DURING THE TEST THE
GENERATOR. STARTED AND A FAULT FOR MINIMUM CAPACITY NOT MET CAME ACTIVATE AND THE
GENERATOR BREAKER CLOSED HARD AND TRIPPED THE UTILITY BREAKER. RESET THE BREAKER
AND THE FAULTS ON THE DMC AND THEN ENDED THE TEST. EVERYTHING WORKED PROPERLY
GOING BACK TO UTILITY. WENT THROUGH THE GENERATOR SETTINGS AND FOUND THE REQUIRED
ONLINE CAPACITY WAS AT 0KW SO I CHANGED IT TO 1000KW. TALKED TO KYLE AND FOUND THE FAN
WAS NOT TURNING RED AND SPINNING WHEN THE GENERATOR WAS RUNNING. CHECKED VOLTAGE
TO THE RELAY AND FOUND IT HAD 0VDC. TRACED THE WIRE BACK TO A BREAKER THAT WAS OFF.
TURNED THE BREAKER ON AND THEN RAN ANOTHER TEST WITH LOAD FROM THE DMC AND THEN
RAN ANOTHER TEST FROM THE REMOTE TOUCHSCREEN AND EVERYTHING WORKED PROPERLY.

COVERAGE

BILLABLE REPAIR

Billing Inquiries? Call (877)480-6970

THERE ARE ADDITIONAL CONTRACT TERMS ON THE REVERSE SIDE OF THIS
DOCUMENT, INCLUDING LIMITATION ON WARRANTIES AND REMEDIES, WHICH ARE
EXPRESSLY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE
BEEN READ AND FULLY UNDERSTOOD.

AUTHORIZED BY (print name) _____ SIGNATURE _____ DATE _____



GAX 400 4200

400EL25206009 1

PAGE: 1 of 2

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

DOCUMENT NAME:

Cummins - Invoice # J5-250749081

BFY: 2025 FY: 2025 PERIOD: 13 VENDOR LINES: 1 DOCUMENT TOTAL: \$5,033.50

CREATION DATE: 07-25-2025

DOCUMENT DESCRIPTION:

Cummins - Invoice # J5-250749081

EXTENDED DESCRIPTION:

ENTERED BY: dblock

LAST USER: dblock

MR 7-25-25
AW 7/25/25



GAX 400 4200

400EL25206009 1

PAGE: 2 of 2

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

VNDR LN: 1 **VENDOR NUMBER:** 00003104792 **ADDR ID:** AD002 **AMOUNT:** \$5,033.50
DISB TYPE: Check

Cummins Inc
Cummins Sales and Service

PO Box 772639
Detroit, MI 48277-2639

OVERRIDE ADDRESS:

ACCT LN: 1 **BFY:** **FY:** **PERIOD:** **EVENT TYPE:** AP01 **LINE AMOUNT:** \$5,033.50
REF DOC: **REF VNDR LN:** **REF ACTG LN:** **REF TYPE:** PARTIAL
CHECK DESCR:
Cummins - Invoice # J5-250749081
ACCT LINE DESC:
Cummins - Invoice # J5-250749081

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	400	4212	K61	2513	
MJR PRG	PROGM	PHASE	PRG PERIOD		
FCLTY	ELDOR1		FCLTY		

State Training School
Eldora, Iowa

PURCHASE ORDER

Must be completed and approved before purchase is made

1. Complete Purchase order.
2. Submit to your Supervisor for approval.
3. Supervisor, submit to the Business office for approval of funds.
4. Make purchase.
5. Submit Purchase order and receipt to Business Office

Date: 7-24-25

Request the purchase of the following items:

Highway Genie

From (Business name): Cummins

For the purpose of:

Invoice # J5-250749081. Technician troubleshoot why generator did not start during power outage.

Cost: \$5,033.50

Requested By: Ryan Schrage / Danae Block

Authorizing Supervisor: *W*

Business Office approval: *R*

Fund: Org: 409 4212 - 2513

Account: _____

Note: After the purchase the invoice, packing slip, or the receipt must be attached to the Purchase Order and submitted to the Business Office the same day as the purchase. If the Business Office is closed please place form in the Business Office door night drop box.

Invoice

Section 4, Item B.

Cust PO No
400EL25190001

Cust PO Date
07/09/2025

Quotation No

Invoice No
5332013626

Date
07/09/2025

Sales Order No
3011394002

Sales Ord Date
07/09/2025

Lock Box No

Customer No
30137256

Page 1 of 1

Bill To:

STATE OF IOWA
DEPARTMENT OF HUMAN SERVICES
3211 EDGINGTON AVE
ELDORA IA 50627-8362

Sold To:

STATE OF IOWA
DEPARTMENT OF HUMAN
SERVICES
3211 EDGINGTON AVE
ELDORA IA 50627-8362

Ship To:

ELDORA STATE TRAINING
PO#400EL25190001/RYAN
SCHRAGE
3211 EDGINGTON AVE
ELDORA IA 50627-8362

RECEIVED JUL 18 2025

Remit Incoming ACH's To:(Preferred)

(No Check Payments) JPMorgan Chase
Bank, N.A.
New York, NY 10017
ACH Rtg# 028000024
Siemens Industry Inc.
Account: 3817882989
Email Detailed Remittance Advice to:
bfgarwires.us.sbt@siemens.com

Remit Incoming Wires To:

(No Check Payments) JPMorgan Chase Bank,
N.A.
New York, NY 10017
ABA# 021000021; SWIFT BIC: CHASUS33
Siemens Industry Inc.
Account: 3817882989
Email Detailed Remittance Advice to:
bfgarwires.us.sbt@siemens.com

Remit payments to:

ACH Debit or Credit Card Payments:
<https://flexlync-pay.siemens.com/flexlyncpay>
 OR
 Remit Check Payments to:
 Siemens Industry, Inc.
 PO Box 2134
 Carol Stream, IL 60132-2134

Delivery#: SI6004018216908

Ship Pt: BT Shipping Point Minneapolis,US

Ship Date: 07/09/2025

INCO Terms: Collect
PLANTS

Carrier/Route:Customer Pick-up w/o BOL

This invoice is subject to the Siemens Industry, Inc., Smart Infrastructure terms and conditions applicable to the products and services sold pursuant to this invoice, which shall govern in the event of any conflict with any other terms or conditions, specifications, proposal, purchase order, acknowledgment or other document. These terms can be viewed at the following site: <https://www.siemens.com/download/7AGV11694115>. BY ACCEPTING THIS INVOICE, YOU AFFIRM THAT YOU HAVE READ, UNDERSTOOD AND AGREE TO BE BOUND BY ITS TERMS AND CONDITIONS INCLUDING ANY AND ALL REFERENCED AND INCORPORATED DOCUMENTS THEREIN.

Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
11	<p>S54370-B2-A1 / S54370-B2-A1</p> <p>XTRI-D DUAL INPUT MON MOD WITH ISOLATOR</p> <p>HTS: 8531907500 ECCN: EAR99 Country Of Origin: IN</p> <p>Customer PO item #: 000010</p> <p>Notes:</p> <p>PARTS SALE</p> <p>Contact: Customer Service</p> <p>Siemens Industry, Inc.</p> <p>Des Moines Sales Office</p> <p>7901 Birchwood Court,Suite 109</p> <p>Johnston IA 50131</p> <p>Phone: (515)963-1400</p> <p>Fax: (515)963-1401</p> <p>Material & Logistics Surcharge</p> <p>Shipping & Handling</p> <p>Total Tax</p>	PC	2	187.90	<p>375.80</p> <p>37.58</p> <p>20.53</p> <p>0.00</p>

Total Wt.: 0.460 LB

Currency: USD

Invoice Total:

433.91

Siemens preferred payment method is ACH/EFT funds transfer.

Our Dunn and Bradstreet # is 01-094-4650

Payment made via credit card may be subject to a surcharge of up to 2%, where applicable by law.

Payment Terms: Net Due 30 Days

*These items are controlled by the U.S. Government (when labeled with "ECCN" unequal "N") and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations. Items labeled with "AI" unequal "N" are subject to European national export authorization. Items without label with label "AI"/"ECCN/N" or label "AI-XX9699"/"ECCN: 98X999" may require authorization from responsible authorities depending on the final end-use, or the destination.

"We hereby certify that these goods were produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14, thereof."

For shipment to California, *Displays exceeding 4" include the e-Waste recycle fee up to \$10 per item.



Order Acknowledgment

Cust PO No
400EL25190001

Cust PO Date	Quotation No
07/09/25	2002387818

Sales Group -Order No.
B17- 3011394002

Printed On:
07/09/25 11:28:58

Sales Order No
3011394002

Sales Ord Date
07/09/25

Customer No.
30137256

Page 1 of 1

Sold To:

Ship To:

STATE OF IOWA
DEPARTMENT OF HUMAN SERVICES
3211 EDGINGTON AVE
ELDORA IA 50627-8362
Contact Person: Kip Knutson

ELDORA STATE TRAINING
PO#400EL25190001/RYAN SCHRAGE
3211 EDGINGTON AVE
ELDORA IA 50627-8362

Bill To:

Comments:

STATE OF IOWA
DEPARTMENT OF HUMAN SERVICES
3211 EDGINGTON AVE
ELDORA IA 50627-8362

Incoterms :Prepaid and Add PLANTS
Freight Forwarder: Best Way
Shipping Method: Parcel Standard

This order acknowledgement is subject to the Siemens Industry, Inc., Smart Infrastructure terms and conditions applicable to the products and services sold pursuant to this order acknowledgement, which shall govern in the event of any conflict with any other terms or conditions, specifications, proposal, purchase order, acknowledgment or other document. These terms can be viewed at the following site: <https://www.siemens.com/download/7a6v11694115>. BY ACCEPTING THIS ORDER ACKNOWLEDGEMENT, YOU AFFIRM THAT YOU HAVE READ, UNDERSTOOD AND AGREE TO BE BOUND BY ITS TERMS AND CONDITIONS INCLUDING ANY AND ALL REFERENCED AND INCORPORATED DOCUMENTS THEREIN.

Line Item	Material Number/Description	Req Shipping Date	Order Qty	Estimated Shipping Date	Scheduled Shipping Qty	Unit Price USD	Total Price USD
11	<p>S54370-B2-A1 / S54370-B2-A1</p> <p>XTRI-D DUAL INPUT MON MOD WITH ISOLATOR</p> <p>HTS: 8531907500 ECCN: EAR99 Country Of Origin IN</p> <p>Customer PO Item #: 10</p> <p>Tarrif charge total</p> <p>Total Tax</p> <p>Contact: Customer Service</p> <p>Siemens Industry, Inc.</p> <p>Des Moines Sales Office</p> <p>7901 Birchwood Court,Suite 109</p> <p>JOHNSTON IA 50131</p> <p>USA</p> <p>Phone: (515)963-1400</p> <p>Fax: (515)963-1401</p>	07/09/25	2 PC	07/09/25	2 PC	187.90	<p>375.80</p> <p>37.58</p> <p>0.00</p>

Order Status: Not delivered

Payment Terms: Net Due 30 Days from invoice date

Order Total: 413.38

"We hereby certify that these goods were produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14, thereof."

Cust Document No
Ryan Schrage

Cust Document Date 07/09/2025
Req. Delivery Date

Sales Group-Quotation No
B17 - 2002387818

Date
07/09/2025

Quotation No
2002387818

Quotation Date
07/09/2025

Validity Period
07/09/2025 to 09/30/2025

Customer No
30137256

Page 1 of 2

Sold To:

Ship To:

STATE OF IOWA
DEPARTMENT OF HUMAN SERVICES
3211 EDGINGTON AVE
ELDORA IA 50627-8362
Contact Person: Kip Knutson

ELDORA STATE TRAINING
3211 EDGINGTON AVE
ELDORA IA 50627-8362

Bill To:

STATE OF IOWA
DEPARTMENT OF HUMAN SERVICES
3211 EDGINGTON AVE
ELDORA IA 50627-8362

Freight Forwarder: Best Way

This quote is subject to the Siemens Industry, Inc., Smart Infrastructure terms and conditions applicable to the products and services sold pursuant to this quote, which shall govern in the event of any conflict with any other terms or conditions, specifications, proposal, purchase order, acknowledgment or other document. These terms can be viewed at the following site:
<https://www.siemens.com/download?A6V11694115> BY ACCEPTING THIS QUOTE, YOU AFFIRM THAT YOU HAVE READ, UNDERSTOOD AND AGREE TO BE BOUND BY ITS CONDITIONS INCLUDING ANY AND ALL REFERENCED AND INCORPORATED DOCUMENTS THEREIN.

Line Item	Material Number/Description	Qty	Unit Price USD	Total Price USD
10	S54370-B2-A1 / S54370-B2-A1 XTRI-D DUAL INPUT MON MOD WITH ISOLATOR HTS: 8531907500 ECCN: EAR99 Country Of Origin: IN Comments : CUSTOMER ACCEPTANCE The foregoing is hereby accepted _____ (Name of Customer's Authorized Representative) _____ (Signature) _____ (Title) _____ (Date) Contact: Customer Service Siemens Industry, Inc. Des Moines Sales Office 7901 Birchwood Court, Suite 109 Johnston IA 50131 Phone: (515)963-1400 Fax: (515)963-1401	2 PC	187.90	375.80
Tarrif charge total				37.58

Payment Terms: Net Due 30 Days from invoice date

Expected Order Total: 413.38



GAX 400 4200

400EL25206019 1

PAGE: 1 of 2

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

DOCUMENT NAME:

Siemens - Invoice # 5332013626

BFY: 2026 FY: 2026 PERIOD:

VENDOR LINES: 1

DOCUMENT TOTAL: \$433.91

CREATION DATE: 07-25-2025

DOCUMENT DESCRIPTION:

Siemens - Invoice # 5332013626

EXTENDED DESCRIPTION:

ENTERED BY: dblock

LAST USER: dblock

MR 7-15-25
RN 7/23/25
CD 7/23/25



GAX 400 4200

400EL25206019 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

VNDR LN: 1 VENDOR NUMBER: 00002089901 ADDR ID: AD008 AMOUNT: \$433.91
DISB TYPE: EFT

Siemens Industry Inc

C/O CITIBANK BLDG TECH
PO BOX 2134
CAROL STREAM, IL 60132-2134

OVERRIDE ADDRESS:

ACCT LN:	1	BFY:		FY:		PERIOD:		EVENT TYPE:	AP01		LINE AMOUNT:	\$433.91	
REF DOC:								REF VNDR LN:		REF ACTG LN:		REF TYPE:	PARTIAL
CHECK DESCR:													
Siemens - Invoice # 5332013626													
ACCT LINE DESC:													
Siemens - Invoice # 5332013626													
	FUND	DEPT	UNIT / SUB		APPR		OBJT / SUB		REV / SUB				
	0001	400	4212		K61		2516						
	MJR PRG	PROGM	PHASE		PRG PERIOD								
	FCLTY	ELDOR1			FCLTY								

Block, Danae [HHS]

From: Schrage, Ryan [HHS]
Sent: Wednesday, July 9, 2025 7:33 AM
To: Biljan, Joseph
Cc: Block, Danae [HHS]
Subject: order 2

We had a lightning strike on campus and had to replace XTRI-D. Can we get two ordered for the Eldora State Training School please.

Ryan Schrage
Plant Operations Manager
State Training School
Iowa Department of Health and Human Services
3211 Edgington Ave, Eldora, IA 50627
641-858-5402 x4103
ryan.schrage@hhs.iowa.gov
<http://hhs.iowa.gov/state-training-school>



Health and Human Services

State Training School
Eldora, Iowa

PURCHASE ORDER

Must be completed and approved before purchase is made

1. Complete Purchase order.
2. Submit to your Supervisor for approval.
3. Supervisor, submit to the Business office for approval of funds.
4. Make purchase.
5. Submit Purchase order and receipt to Business Office

LIGHTNING
STRIKE

Date: 7-25-25

Request the purchase of the following items:

From (Business name): Siemens - Fy26

For the purpose of:

Dual input monitor with isolator (qty: 2).

Invoice # 5332013626.

Cost - \$433.91

Requested By: Ryan Schrage / Danae Block

Authorizing Supervisor: _____

Business Office approval: _____

Fund: Org: 409 4212 - 2516

Account: _____

Note: After the purchase the invoice, packing slip, or the receipt must be attached to the Purchase Order and submitted to the Business Office the same day as the purchase. If the Business Office is closed please place form in the Business Office door night drop box.



SOSC - SN26101 - Authorize review of a 29C.20 request for reimbursement by the Office of Auditor of State (AOS) and Executive Council.

Final Audit Report

2025-10-27

Created:	2025-10-27
By:	Polly Roll (polly.roll@hhs.iowa.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAI8_D4TMWcPQvX6hp_tCblFpLfvvHGBw

"SOSC - SN26101 - Authorize review of a 29C.20 request for reimbursement by the Office of Auditor of State (AOS) and Executive Council." History

-  Document created by Polly Roll (polly.roll@hhs.iowa.gov)
2025-10-27 - 6:16:00 PM GMT- IP address: 165.206.57.242
-  Document emailed to larry.johnson@hhs.iowa.gov for signature
2025-10-27 - 6:22:49 PM GMT
-  Email viewed by larry.johnson@hhs.iowa.gov
2025-10-27 - 7:21:37 PM GMT- IP address: 174.198.65.215
-  Signer larry.johnson@hhs.iowa.gov entered name at signing as Larry Johnson
2025-10-27 - 7:22:19 PM GMT- IP address: 174.198.65.215
-  Document e-signed by Larry Johnson (larry.johnson@hhs.iowa.gov)
Signature Date: 2025-10-27 - 7:22:21 PM GMT - Time Source: server- IP address: 174.198.65.215
-  Agreement completed.
2025-10-27 - 7:22:21 PM GMT

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

January 5, 2026

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

The Executive Council, in a meeting held on this date, approved the Department of Natural Resources' request for a supplemental emergency allocation in the amount of \$490.00. This brings the total allocation to \$5,190.00. On July 15, 2025, a shelter at Lake Macbride State Park was damaged due to a storm and large fallen tree branch. Request was to cover repair costs.

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

EXECUTIVE COUNCIL OF IOWA

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



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

December 4, 2025

Kristi Onstot
Executive Council
LOCAL

Subject: Storm Damages/Large Tree Branch Fell on Shelter at Lake Macbride State
Park on July 15, 2025
Department of Natural Resources
Claim dated September 8, 2025
AOS Claim ID: 4111

The Department's request included a supplemental allocation request of \$490.00 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$490.00, which increases the allocation to \$5,190.00. 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		\$	<u>5,190.00</u>
Executive Council allocation (Revised)		\$	5,190.00
Less:			
Previous payments	\$	0.00	
This payment		<u>5,190.00</u>	
Total		\$	<u>5,190.00</u>
Remaining Executive Council allocation		\$	<u>0.00</u>

We recommend that reimbursement be made in the amount of \$5,190.00. 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



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

November 25, 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 #	4111
Location	Lake Macbride State Park
Event Date	July 15, 2025
Event Summary	Tree damage
Amount Requested	\$5,190.00
Request Details	1 st and final
DNR Accounting String	0147-542-R500-XH-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 \$490.00.

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

Doc Record Date	Budget FY	Doc CD	Doc ID	Fund	Appr	Dept	Unit	Sub Unit	Rev/O bj Class	Rev/O bj Code	Revenue/Object Name	Vendor Invoice Date	Vendor Invoice Number	Vendor Customer	Vendor Customer Name	Check Number	Amount
11/20/25	2026	GAX	11111925136	0147	0000	542	R500	XH	901	9500	Other Capital Outlay	09/24/25	5206	00003233881	Lanza Construction	000001000462723	5,190.00
																Sum:	5,190.00

6200 Park Ave Ste 200, Des Moines IA 50321

- | | | | |
|---|--|---|--|
| BILL TO: NAME & ADDRESS
Lake Macbride State Park
3525 HWY 382 NE
Solon, IA 5333
(bill to code 622)
Phone: 319-624-2200
Email: lake_macbride@dnr.iowa.gov | SHIP TO: NAME & ADDRESS
Lake Macbride State Park
3525 HWY 382 NE
Solon, IA 52333
(ship to code 622)
Phone: 319-624-2200
Email: lake_macbride@dnr.iowa.gov | VENDOR NAME & ADDRESS
Century Roofing Co.
Attn: Matt Domeyer
71 Commercial Dr.
Iowa City, IA 52246
Phone: 319-351-5055
Email: centuryroofingco@gmail.com | PO NUMBER: 26 CRDPBRPUET-0001
DATE: 09-23-25
CONTRACT #: n/a
BUDGET FY: 2026
PROMISED DELIVERY DATE: 10-30-25
CONTRACTOR
REGISTRATION NUMBER C-131019 <i>LC</i> |
|---|--|---|--|

LN	FND	AGY	ORG	SUB/ORG	OBJ	Line Amount			Total	\$5190.00
1	0147	542	R500	XH	XXXX	\$ 5,190.00	<div><div>DNR Approval Signatures</div><div>Approval Date</div><div><div>Staff (\$2,000 and under)</div><div>Ron Puettmann</div><div>Digitally signed by Ron Puettmann Date: 2025.10.29 09:54:58 -05'00'</div></div><div><div>Immediate Supervisor (\$2,001-\$9,999)</div><div>Ronald Moore</div><div>Digitally signed by Ronald Moore Date: 2025.11.03 10:19:57 -06'00'</div></div><div><div>Bureau Chief (\$10,000-\$14,999)</div><div></div><div></div></div><div><div>Division Administrator (\$15,000-\$25,000)</div><div></div><div></div></div></div>			
2										
3	11.4.2025 ksb				9500					
4										
Total						\$ 5,190.00				

DNR Approval Signatures		Approval Date
Staff (\$2,000 and under)	Ron Puettmann Digitally signed by Ron Puettmann Date: 2025.10.29 09:54:58 -05'00'	
Immediate Supervisor (\$2,001-\$9,999)	Ronald Moore Digitally signed by Ronald Moore Date: 2025.11.03 10:19:57 -06'00'	
Bureau Chief (\$10,000-\$14,999)		
Division Administrator (\$15,000-\$25,000)		
Deputy Director (over \$25,000)		
Received By (Signature)	Ron Puettmann Digitally signed by Ron Puettmann Date: 2025.11.03 10:58:05 -06'00'	Received Date
Received By (Print)	Puettmann	
Equipment Destination	Destination cost center	

10/2024 cmc

DNR Form 542-0427

Invoice

Century Roofing Company

Date: 9/24/25

71 Commercial Drive Iowa City, IA 52246

Invoice #: 5206

Phone: (319)351-5055

Terms: 1.5% 10 days past due

Bill To: Dept of Natural Resources
6200 Park Avenue 2nd Floor
Des Moines, IA 50321

Ref: 1801 Sailboat Road Shelter #2

Due Date: 10/8/25

Customer Phone: Ron 319-330-5227

Item	Description	Amount
Tear off and re-roof	Per contract/proposal for complete tear off and re-roof of shelter listed above and replacement of broken truss.	\$ 4,700.00
Additional	Due to some rot on some additional boards it was necessary to change out some more framing in additional areas.	\$ 490.00
	Malarkey Vista - Weatheredwood Plus - 7.33 sq. Impact 4 resistant shingle	
Balance Due		\$ 5,190.00

Thank you for your business

Please retain this invoice for your records

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Section 4, Item D.

Executive Council of Iowa

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

January 5, 2026

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

The Executive Council, in a meeting held on this date, approved a Department of Corrections – Mount Pleasant request for an emergency allocation in the amount of \$24,113.64, subject to an audit of actual invoices. On July 25, 2025, the carpet and equipment in the CERT training room was damaged by mold due to extended humid weather, increased rainfall and ineffective A/C system. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot
Executive Secretary

cc: Beth Skinner, Director, Department of Corrections
Lauri Buckert, Budget Analyst, Department of Corrections – Mount Pleasant
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 4186
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

December 4, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Mold Damages to CERT Training Room Carpet & Equipment due to Extended
Humid Weather and Increased Rainfall/Ineffective A/C System
on July 25, 2025
Department of Corrections – Mount Pleasant
Claim dated October 7, 2025
AOS Claim ID: 4186

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Corrections – Mount Pleasant is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$24,113.64, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Beth Skinner, Director, Department of Corrections
Lauri Buckert, Budget Analyst, Department of Corrections – Mount Pleasant
Heather Hackbarth, Department of Management



Iowa Department of Corrections

GOVERNOR KIM REYNOLDS
LT. GOVERNOR CHRIS COURNOYER

BETH SKINNER, PHD, DIRECTOR
MARCY STROUD, WARDEN

Section 4, Item D.

Date: October 7, 2025

To: Tammy Hollingsworth, Auditor of the State
Victoria Newton, Treasurer of the State

Re: Written Request for Allocation – Mold due to ineffective A/C system

Mt. Pleasant Correctional Facility is submitting a written request for allocation in regards to damage sustained from extensive mold in our CERT training room due to issues with our A/C system. Due to the humid weather and increased rainfall, the A/C system in the room where the equipment was stored was ineffective resulting in mold on the equipment as well as damage to the carpet.

The costs estimated to replace the damaged equipment and carpet total \$24,113.64. Please see the attached documents with the details on the equipment damaged as well as the cost estimates.

If you have any questions or need additional information, let me know.

Thank you,

Lauri Buckert
Mt. Pleasant Correctional Facility
Lauri.Buckert@iowa.gov
319-385-9511 Ext. 2252

Item	Brand	Model	Qty	Unit Price	Total
Riot Vests	Point Blank	Cell extraction vests	8	\$	7,703.04
Riot Helmets with Face Shields	Protech	Premier Crown 906 Series Riot Helmt	12	\$	2,219.88
Pro Masks with Carrying Cases	Avon	Protection C50 Series	9	\$	4,995.00
Tactical Helmets	PROTECH	Delta 4 mid-Cut Helmet	10	\$	7,649.90
Knee pads	Damascus	Imperial Neoprene Knee Pads with reinforc	2	\$	61.98
Gloves	LawPro	Neoprene Gloves with Kevlar	5	\$	128.00
Camelbak Bladders	CamelBak	ThermoBak 3L 100 oz Mik Spec CruX	4	\$	396.00
Carpet for the small conference room	U-tile	Aura Ash 19x19 Carpet tiles	16	\$	959.84
Total				\$	24,113.64

Free Ground Shipping Over \$49

[Home](#) / [Premier Crown 906 Series Riot Helmet](#) / [Premier Crown 906 Series Riot Helmet](#)

Premier Crown 906 Series Riot Helmet

Be The First To Review This Product**\$184.99***Riot
Helmet***AVAILABILITY:** On Backorder ?

SKU#: PC-906BK.XL

Color *

Black

Size *

X-Large

In addition to traditional shipping, this product is available to be delivered directly to the store of your choosing for pickup when you go through checkout..

[Read more about Ship to Store](#)**Qty**

1

ADD TO CART**Get 15% Off****♥ [Add To List](#)**



Premier Crown 906 Series Riot Helmet

Details

TacElite EPR™ polycarbonate alloy helmet shell.

Expanded polystyrene liner with padded, sweat-wicking inner liner

Permanently mounted neck protector with Kydex® penetration shield and shock absorbent foam pad

Detachable .150" (3.8mm) thick face shield with liquid seal prevents liquids from seeping into officer's eyes

Molded lip on top edge of face shield prevents shield from closing over integral visor and striking the face

Double D-ring fastener provides maximum strength and slip resistance. *Optional NIJ compliant quick release buckle available.*

Snap-on nape pad with Kydex® penetration shield, shock-absorbent foam pads and chemical-resistant black Cordura® cover

Plastic chin cup for added comfort when harness is tightened. *Optional chin pad available.*

Size	English
Universal	6 1/2" - 7 5/8"
XL	7 3/4" - 8 1/8"
Jumbo	8 1/4" - 8 1/2"

Additional Information

Brand Premier Crown

Shipping & Delivery

[CLICK HERE FOR AMMUNITION ORDER WAIT TIMES](#)

Normal shipping days are Monday - Friday (Saturday based on delivery location, not guaranteed). If expedited shipping chosen, in-stock items ship immediately. Backordered or out of stock items will be shipped best method, Standard Ground. Domestic shipping only. Streicher's does not ship to PO Boxes. [See our Shipping Policy.](#)

NOTE: Because of UPS's shipping policy to HI and AK, Streicher's is not able to ship ammunition to these states. All ammunition must ship via ground shipping. Shipping costs are based on total dollar of the order. Standard ground shipping cost is \$5.00 on order totals up to \$99 then free ground shipping after that. Expedited shipping via air is available for a nominal fee, normal shipping restrictions apply. [See our Return & Exchange Procedures.](#)

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Only registered users can write reviews. Please [Sign in](#) or [create an account](#)

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Help Center



Q Search...

SAVE 20% ON BELLEVILLE BOOTS

Visit the Avon Protection Systems store / Item# TP360 / Mfg# 70501-188

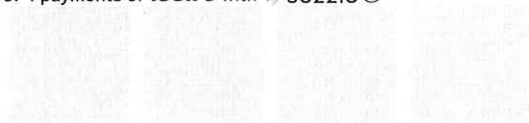
Avon Protection C50 Series Twin Filter Port Mask

★★★★★ (0) Ask a question

GAS MASK

\$555.00

or 4 payments of **138.75** with sezzle



COLOR **BLACK**



SIZE **SELECT A SIZE**

SMALL MEDIUM LARGE

Please note: Proof of occupation and/or other documentation may be required for purchase. Click [here](#) for details.

GET 10% OFF

1

ADD TO CART

DETAILS**AVON PROTECTION C50 SERIES TWIN FILTER PORT MASK**

Maximize your protection with the Avon Protection C50 protective mask. Modeled on the U.S. M50/JSGPM technology, it's designed to provide immense operational flexibility while efficiently countering multiple threat scenarios like chemical, biological, nuclear, and radiological (CBRN) agents, toxic industrial chemicals (TICs), and toxic industrial materials (TIMs). It offers high protection, an outstanding field of view, and unmatched comfort. Each innovative design feature aims to optimize the user's time in the operational area. This mask is a first-rate choice for battlefield CBRN protection, first responders, correctional officers, specialist law enforcement, and counter-terrorism operations.

Mfg# 70501-188

SPECS

- Panoramic single-lens visor for an extensive field of view
- Optically correct, scratch-resistant visor
- Available in three face piece sizes for a personalized fit
- Chlorobutyl rubber and silicone blend mask for optimum comfort
- Low profile brow Reflex seal for helmet compatibility
- Front-mounted exhale valve for clear, direct communication
- Optional VPU for enhanced communication
- External communication systems can be attached
- Low inhalation resistance and commendable de-mist properties
- Heat build-up is significantly minimized
- Low re-breathed carbon dioxide
- Features resistance against Mustard, Sarin, Soman, VX for over 36 hours
- Lab protection factor performance (sodium chloride): Over 10,000
- Re-breathed CO₂: 0.8%
- Inhalation resistances: 3mm, 13mm, 23mm WG for 30 l/min, 95 l/min, 160 l/min respectively
- Exhalation resistance at 160 l/min: 30 mm WG
- Mask weight: 490 grams
- NIOSH Visual Field Score (VFS): 96

YOU MIGHT ALSO LIKE //

**DAMASCUS RIOT CONTROL
HELMET WITH VISOR**



**DAMASCUS VECTOR HARD
KNUCKLE RIOT CONTROL...**

★★★★☆



GALLS GAS MAI

★★★★★



Reviews

Review this Product



Be the first to review this product

Questions

Have a question? Ask people who own it.

Example: Shipping information

Q

Start typing your question and we'll check if it was already asked and answered.

1 - 1 of 1 Question

Sort by

▼

Q: Does the Avon Protection C50 Series Twin Filter Port Mask come with a filter?

Phil

2 months ago

0 Answers

Free Ground Shipping Over \$49



[Home](#) / [Protech Delta 4 Mid-Cut Helmet](#) / [Protech Delta 4 Mid-Cut Helmet](#)

Protech Delta 4 Mid-Cut Helmet

Be The First To Review This Product

\$764.99 - Tactical Helmet

AVAILABILITY: On Backorder 2
SKU#: PRT-774MC.XL

Size *

XL

Color *

Black

In addition to traditional shipping, this product is available to be delivered directly to the store of your choosing for pickup when you go through checkout..

[Read more about Ship to Store](#)

Qty

1

ADD TO CART

♥ [Add To List](#)



Get 15% Off





Protech Delta 4 Mid-Cut Helmet



Details

The patriarch of Protech® Tactical's line of ballistic helmets, the Delta™ 4 is a traditional ACH style helmet known for its durability, performance and overall ballistic protection [NIJ 0106.01 compliant and modified to address higher type IIIA rounds and velocities].

Available in Full-, Mid- and High-Cut, the Delta 4 can be outfitted with all suspension and retention systems offered by Protech including Team Wendy® CAM Fit™ and EPIC Air™, R2S™ Ratchet System, Mesh Crown and Comfort Padding.

An array of accessories are available for mission specific requirements: NVG Shroud, ACH Rails and Bungees, Velcro® Attachment and TCI® Communication Systems.

The Delta 4 and related accessories are available in Black, Tactical Green [483], Foliage Green and Coyote Brown.

Additional Information

Brand Protech

Mfg. Number 774MC

Shipping & Delivery

CLICK HERE FOR AMMUNITION ORDER WAIT TIMES

Normal shipping days are Monday - Friday (Saturday based on delivery location, not guaranteed). If expedited shipping chosen, in-stock items ship immediately. Backordered or out of stock items will be shipped best method, Standard Ground. Domestic shipping only. Streicher's does not ship to PO Boxes. [See our Shipping Policy.](#)

NOTE: Because of UPS's shipping policy to HI and AK, Streicher's is not able to ship ammunition to these states. All ammunition must ship via ground shipping. Shipping costs are based on total dollar of the order. Standard ground shipping cost is \$5.00 on order totals up to \$99 then free ground shipping after that. Expedited shipping via air is available for a nominal fee, normal shipping restrictions apply. [See our Return & Exchange Procedures.](#)

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Get 15% Off

Enable Accessibility

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Search...

Knee pads

SAVE 20% ON BELLEVILLE BOOTS

Visit the Damascus store / Item# TE963 / Mfg# 59227

Damascus Imperial Neoprene Knee Pads with Reinforced Caps

★★★★☆ 3.9 (15) Ask a question

\$30.99

or 4 payments of **7.75** with sezzle ^①



COLOR SELECT A COLOR



1

ADD TO CART

Add To Wishlist

GET 10% OFF

DETAILS

DAMASCUS IMPERIAL NEOPRENE KNEE PADS WITH REINFORCED CAPS

Experience ultimate protection with the Imperial Neoprene Knee Pads by Damascus. Built with a unique adjustment system, these knee pads ensure a secure and customized fit. The outer shell made of stealthy durable neoprene enhances comfort and silence. Powered by Damascus' Trion-X non-slip grip technology, these knee pads offer reinforced grip on cap surfaces for enhanced durability. They incorporate shock-absorbing 10mm foam enveloped by a second layer of polyurethane foam for maximum comfort. With adjustable elastic straps and Velcro closures, these knee pads ensure a secure fit. They can be worn both inside and outside of gear, making them a versatile protective solution.

Mfg# 59227
MSRP: \$32.40

SPECS

- Stealthy, durable neoprene outer shell with reinforced stitching throughout
- Silent and form-fitting design
- Newly designed caps with Trion-X non-slip reinforced grip technology for enhanced durability
- 10mm shock-absorbing foam with an additional layer of polyurethane foam for extreme comfort
- Equipped with adjustable elastic straps and Velcro closures for a personalized and secure fit
- Versatile function - can be worn inside or outside gear
- One size fits all design

YOU MIGHT ALSO LIKE //



GALLS UPPER BODY
PROTECTION SYSTEM
★★★★★
\$71.99



DAMASCUS IMPERIAL
NEOPRENE ELBOW PADS WITH...
★★★★★
\$23.40



WALKER'S RAZI
SERIES ELECTR
★★★★★
\$79.99

○

Reviews

Rating snapshot

Select a row below to filter reviews.

5 stars	8
4 stars	2
3 stars	2

Enable Accessibility

Help Center



Search...

SAVE 20% ON BELLEVILLE BOOTS

Visit the LawPro store / GL631 BLK XL / Mfg# GL631 BLK XL

LawPro Neoprene Gloves with KEVLAR

★★★★☆ 3.7 (78) Ask a question

ONLY AT

Gloves

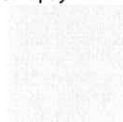
Sale

\$25.60

~~\$31.99~~

Save \$6.39 (20% Off)

or 4 payments of **\$6.40** with sezzle ⓘ



COLOR **BLK**



SIZE **EXTRA-LARGE** [SIZE CHART](#)

SMALL **MEDIUM** **LARGE** **EXTRA-LARGE** **2X**

GET 10% OFF

In Stock - Ready to Ship

1

ADD TO CART

Add To Wishlist

DETAILS

LAWPRO NEOPRENE GLOVES WITH KEVLAR

Maximize your grip and protection without breaking your budget. DuPont™ KEVLAR® fibers protect your hands from cuts while a synthetic leather palm maintains sensitivity, which make these gloves ideal for searching. Kevlar® brand fibers are famous for their use in cut-resistant body armor. The lightweight yet incredibly robust properties of Kevlar® is what gives these gloves their superior resistance to cuts, even from shards of glass or metal shavings. Synthetic leather palm provides the highest level of textile sensitivity, making these tactical Kevlar gloves the perfect fit for hazardous operations or suspect search.

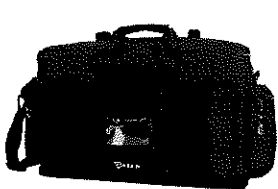
Mfg# GL631 BLK XL

SPECS

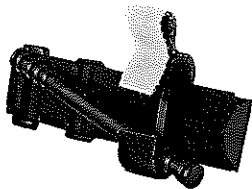
- DuPont™ KEVLAR® fibers provide cut and flame-resistant protection
- Synthetic leather palm allows maximum sensitivity
- Breathable Neoprene back provides comfort
- Hook and loop adjustable cuff closure
- Non-slip texture on all fingertips except trigger finger

DuPont™ and Kevlar® are registered trademarks of E.I du Pont de Nemours and Company.

YOU MIGHT ALSO LIKE //



GALLS ORIGINAL STREETPRO
GEAR BAG
★★★★★
\$54.99



NORTH AMERICAN RESCUE CAT
TOURNIQUET, GEN 7 - COMBAT...
★★★★★
\$31.59



LAWPRO MOLDED
GLOVE POUCH
★★★★★
\$21.99

○


Reviews

Rating snapshot

Select a row below to filter reviews.

5 stars	42
4 stars	8
3 stars	5
2 stars	5
1 star	18

Overall Rating

3.7  78 Reviews

Review this Product




Adding a review requires a valid email for verification

Filter Reviews

Search topics and reviews 

Rating 

1 – 8 of 78 Reviews

Sort by Most Recent 



Q Search...

SAVE 20% ON BELLEVILLE BOOTS

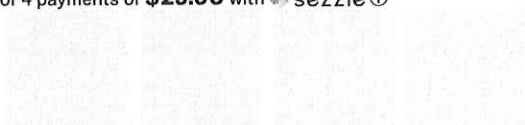
Visit the CamelBak store / Item# BG1661 /

CamelBak ThermoBak 3L 100 oz. Mil Spec Crux

★★★★★ 5.0 (1) Ask a question

\$99.99 TO \$104.00

or 4 payments of **\$25.00** with sezzle ⓘ



COLOR SELECT A COLOR



1

ADD TO CART

Add To Wishlist

GET 10% OFF

DETAILS

CAMELBAK THERMOBAK 3L 100 OZ. MIL SPEC CRUX

Stay focused on the task at hand without worrying about your water with the CamelBak ThermoBak 3L 100 oz. Mil-Spec Crux. This hydration pack delivers 25% more water per sip and features an external fill design for easy filling, cleaning, and adding ice. The harness with a sternum strap allows you to wear the ThermoBak on its own and the stow pocket on the back panel keeps it out of the way when attaching it to a pack. The reservoir compartment is fully insulated using 5mm closed-cell foam and the fill port provides fast, secure sealing that can't be overtightened. This CamelBak bladder also includes six D-ring points for attaching to any armor vest or pack with MOLLE and is integrated with a hook-and-loop design for adding or removing name tags and unit badges.

MSRP: \$112.75 to \$118.25

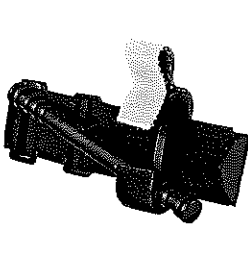
SPECS

- External fill allows for easy access to the Crux™ reservoir for easy filling, cleaning and ice addition
- Two-zipper fill cover provides top or bottom of reservoir compartment entry points
- Quick-release shoulder straps unclip for easy removal and stow away inside built-in pocket
- Adjustable sternum strap
- Hook-and-loop strap management
- Six D-ring points for attaching to any armor vest or pack with MOLLE
- Fully insulated reservoir compartment using 5mm closed-cell foam
- Add or remove name tags and unit badges quickly with integrated hook-and-loop
- Grommet drain holes located at bottom of main compartment
- Uses 500D Double-rip Cordura® Fabric for the ultimate combination of strength and durability
- Dimensions: 47 x 24 x 11 cm / 17.3 x 9.4 x 4.3 in
- Pack Weight: 0.6 kg / 1/3 lb
- Hydration Capacity: 3L / 100 oz
- Mfg Number: 1683001000 (Black), 1718901000 (MultiCam)

YOU MIGHT ALSO LIKE //



GALLS TACTICAL BODY ARMOR CARRIER
★★★★☆
\$348.00



NORTH AMERICAN RESCUE CAT TOURNIQUET, GEN 7 - COMBAT...
★★★★★
\$31.59



ROTHCO LED 5 I
★★★★★
\$14.99





Pro-Tech Sales
1313 West Bagley Rd
Berea OH 44017
United States
(800) 888-4002
sales@protechsales.com

Riot
Vests

Quote
#QUO6318
10/6/2025

Bill To:

Mount Pleasant Correctional Facility
1200 East Washington Street
Mount Pleasant IA 52641
United States

Ship To:

Mount Pleasant Correctional Facility
1200 East Washington Street
Mount Pleasant IA 52641
United States

TOTAL

\$7,703.00

shelly.masterson@iowa.gov
(319) 385-6806

Expires: 11/5/2025

Expires

11/5/2025

Sales Rep**Sales Rep Email**

mpolito@protechsales.com

Sales Rep Phone

(440) 973-0271

Shipping Method

BESTWAY

Quantity	Item	Options	Sell Price	Extended Price
8	NC1N00BV0D Cell Extraction Suit Cell Extraction Suit		\$946.00	\$7,568.00
1	Shipping Charge S&H charges Shipping & Handling charges		\$135.00	\$135.00
			Subtotal	\$7,703.00

2.5% FEE APPLIED TO ALL CREDIT CARD TRANSACTIONS

If you would like to officially place an order based on this quotation, please sign and return to your Pro-Tech Sales rep. If you would like an order confirmation, please request at time of order and one will be sent via email once processed internally.

Signature: _____ Date: _____

PO# (if applicable): _____

Thank you very much for your business!

Tax Total (0%) \$0.00

Total \$7,703.00



QUO6318

CELL EXTRACTION

Point Blank
BODY ARMOR



FEATURES:

- Exceptionally strong and durable 1000 denier nylon outershell construction
- Side-opening design allows instant donning and doffing
- One-piece collar, shoulder and bicep protection system
- Removable split collar design improves interface with multiple styles of helmets
- High density, foam padding for shock absorption
- Streamlined shape and slick carrier surface with or without MOLLE interference
- Adjustable side-wing closure system provides optimum coverage and fit
- No Spike or Ballistic protection
- Multifaceted shoulder strapping system offers enhanced adjustability
- Low profile front and back pockets to accommodate blade plates
- Retractable groin protector with integrated thigh strapping system provides secure placement
- 3M Scotchlite™ reflective tape positioned in the front and back of the vest for high visibility
- Shoulder pockets accepts 5"x 8" protection

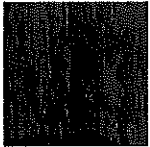


My Store: WEST BURLINGTON, IA
614 W AGENCY ST
WEST BURLINGTON, IA 52655
Monday: 6:00 AM to 10:00 PM

Printed: 10/6/2025

Pick Up At Store - Menards Picks

614 W AGENCY ST, WEST BURLINGTON, IA 52655



U-Tile™ Modular Aura Ash 19 x 19 Carpet Tile (21.53
sq.ft./ctn)
SKU: 7656084
Available as soon as 10/14/2025

Qty: 16
\$2.79/sq.ft. (21.53
sq.ft./ctn)

Total Price: **\$959.84**

Order Summary

Merchandise Subtotal:	\$959.84
Processing Fees:	\$1.40
Pretax Subtotal	\$961.24



Save BIG With your Menards® BIG Card

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TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

January 5, 2026

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

The Executive Council, in a meeting held on this date, approved Iowa Communications Network's request for an emergency allocation of \$15,271.17, subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included. On October 14, 2025, equipment along Highway 4 at Beaver Creek in Palo Alto County was exposed due to excessive erosion. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

A handwritten signature in cursive script that reads "Kristi Onstot".

Kristi Onstot
Executive Secretary

cc: Ryan Mulhall, Executive Director, ICN
Kammy McHone, Finance Division, ICN
Dave Augspurger, Operations Division, ICN
Heather Hackbarth, Department of Management
Matt Bender, Department of Management



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0004
Telephone (515) 281-5834

Rob Sand
Auditor of State

December 4, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Exposed Equipment due to Excessive Erosion along Highway 4 at Beaver Creek
in Palo Alto County on October 14, 2025
Iowa Communications Network (ICN)
Claim dated October 28, 2025
AOS Claim ID: 4184

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above-mentioned damage incurred by the Iowa Communications Network (ICN) is covered by Chapter 29C.20 of the Code of Iowa. The amount requested may include costs that will be covered by a monthly maintenance contract for technician services that are not additional expenses to ICN. The actual claim for reimbursement should only be for expenses that exceed the technician hours per the maintenance agreement.

Therefore, we recommend an Executive Council allocation for the requested amount of \$15,271.17, subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Ryan Mulhall, Executive Director, ICN
Kammy McHone, Finance Division, ICN
Dave Augspurger, Operations Division, ICN
Heather Hackbarth, Department of Management



KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT GOVERNOR

RYAN MULHALL, EXECUTIVE DIRECTOR
IOWA TELECOMMUNICATIONS AND TECHNOLOGY COMMISSION

October 28, 2025

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

Re: Emergency Allocations of Funds

Dear Ms. Onstot,

On or about October 14, 2025 the Iowa Communications Network (ICN) received physical damage to ICN Communications equipment in Des Moines, Iowa. An email was sent to the Office of the Auditor of State and the Executive Council. This letter represents a claim for \$15,271.17 in accordance with Chapter 29C.20 of the Code of Iowa for an emergency allocation of funds to repair damages sustained. Paid invoices will be included upon completion of repairs.

It was determined ICN equipment was exposed due to continued and excessive erosion along Highway 4 at Beaver Creek in Palo Alto County, IA. This will require relocation of the fiber. Enclosed are the damage assessment and cost estimate to restore that damaged equipment to normal operating condition.

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

Sincerely,

Ryan Mulhall
Executive Director

cc: Office of Auditor of State (Tammy Hollingsworth)
ICN Operations Division (Dave Augspurger)
ICN Finance Division (Kammy McHone)



October 14, 2025

Estimate for ICN Fiber Cable Damage Repair: Outside Plant Log #74260107

This estimate is for the relocation of an exposed fiber optic cable along Iowa Highway 4 at Beaver Creek, approximately 1.8 miles north Mallard in Palo Alto County. The exposure is the result of excessive erosion in the creek. The Executive Council was notified of the ICN's intent to submit this as a claim for reimbursement on October 14, 2025.

Restoration will require placement of approximately 425-ft of new conduit, cable, and two new maintenance splice/handholes.

ESTIMATED COSTS:

Contracted Labor and Materials	
Construction Labor	\$9,616.75
Construction Materials	\$2,408.48
Splicing Labor	\$2,930.00
ICN Provided Materials	\$315.94
Miscellaneous	\$0.00
Engineering Design	\$0.00
TOTAL:	\$15,271.17

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

Respectfully,

Dave Augspurger
Sr Telecom Specialist | OSP Lead
Outside Plant
Iowa Communications Network
400 East 14th Street, Des Moines, IA 50319
515-725-4604 office
515-229-2013 cell
daugspurger@icn.state.ia.us
icn.iowa.gov

ESTIMATE

PROJECT	ICN Cable Relo - HWY 4 at Beaver Creek	COUNTY	Palo Alto
OSP LOG #	74260107	INC/PRB	0
LINK ID(S)	309	FIBER CT	4ct

Contracted Labor and Materials

Construction Labor	\$9,616.75
Construction Materials	\$2,408.48
Splicing Labor	\$2,930.00
ICN Provided Materials	\$315.94
Miscellaneous	\$0.00
Engineering Design	\$0.00
TOTAL:	\$15,271.17

VENDOR CONSTRUCTION

CATEGORY	ITEM	UNIT	RATE	QTY	SUBTOTAL
Horizontal Boring	Rural 1 ea 1.25" conduit	LF	\$10.00	425	\$4,250.00
Handhole Placement	Rural Std 24x36x30	EA	\$600.00	2	\$1,200.00
Fiber Installation	New Duct Rural	LF	\$1.25	575	\$718.75
Expose/Lower Cable	Rural Expose Existing Live Cable	LF	\$25.00	100	\$2,500.00
Misc	Mobilization	LS	\$750.00	1	\$750.00
Misc	Mobilization mileage adder	MILES	\$3.00	66	\$198.00
VENDOR CONSTRUCTION SUBTOTAL:					\$9,616.75

SPLICING LABOR

CATEGORY	ITEM	UNIT	UNIT RATE	QTY	SUBTOTAL
Splicing labor	Splicing Mobilization	LS	\$1,250.00	1	\$1,250.00
Splicing labor	Prep Splice Closure	EA	\$350.00	2	\$700.00
Splicing labor	Fusion Splicing	Splicing	\$60.00	8	\$480.00
Splicing labor	Off Hours Charge	LS	\$500.00	1	\$500.00
SPLICING LABOR SUBTOTAL:					\$2,930.00

ICN PROVIDED MATERIALS

CATEGORY	ITEM	UNIT	QTY	UNIT RATE	SUBTOTAL	PART #
Splice Closure	*450A Splice Closure (w/lugs)	EA	2	\$143.38	\$286.76	FOSC450-A4-4-NT-0-A1V
Splice Tray	*A Tray 12-pos	EA	2	\$12.01	\$24.02	497817-000
Shield Bond Connector	*Shield Bond Connector	EA	4	\$1.29	\$5.16	4460-D
ICN PROVIDED MATERIALS SUBTOTAL:					\$315.94	

VENDOR PROVIDED MATERIALS

CATEGORY	ITEM	UNIT	QTY	UNIT RATE	SUBTOTAL
Duct	1.25" Orange HPDE Duct	LFT	425	\$0.68	\$289.00
Fiber Cable	12F Armored SM Cable	LFT	575	\$0.52	\$299.00
Handholes	24x36x30 Tier 15 HH w/lid	EA	2	\$910.24	\$1,820.48
VENDOR PROVIDED MATERIALS SUBTOTAL:					\$2,408.48

ENGINEERING DESIGN

CATEGORY	ITEM	UNIT	QTY	UNIT RATE	SUBTOTAL
ENGINEERING DESIGN SUBTOTAL:					\$0.00

MISCELLANEOUS

CATEGORY	ITEM	UNIT	QTY	UNIT RATE	SUBTOTAL	NOTES
MISCELLANEOUS SUBTOTAL:					\$0.00	



McHone, Kammy <kammy.mchone@iowa.gov>

Exposed ICN fiber - Palo Alto Co - IA 4 at Beaver Creek

Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>

Tue, Oct 28, 2025 at 12:37 PM

To: "Augspurger, Dave" <daugspurgen@icn.state.ia.us>, "Harris, Victoria [ICN]" <victoria.harris@iowa.gov>, Kammy Mchone <kammy.mchone@icn.state.ia.us>, Executive Council group email <ExecutiveCouncil@tos.iowa.gov>, Dana Davis <Dana.Davis@aos.iowa.gov>, Scott Pappan <scott.pappan@icn.state.ia.us>, Ryan Mulhall <ryan.mulhall@icn.state.ia.us>, Connor Kuehl <connor.kuehl@icn.state.ia.us>, "Dalen, Mike [ICN]" <mike.dalen@iowa.gov>

Notification of 29C.20 Damages Received – AOS Claim #4184

From: Augspurgen, Dave <daugspurgen@icn.state.ia.us>**Sent:** Tuesday, October 14, 2025 10:06 AM

To: Harris, Victoria [ICN] <victoria.harris@iowa.gov>; Kammy Mchone <kammy.mchone@icn.state.ia.us>; Executive Council group email <ExecutiveCouncil@tos.iowa.gov>; Dana Davis <Dana.Davis@aos.iowa.gov>; Scott Pappan <scott.pappan@icn.state.ia.us>; Tammy Hollingsworth <Tammy.Hollingsworth@AOS.IOWA.GOV>; Ryan Mulhall <ryan.mulhall@icn.state.ia.us>; Connor Kuehl <connor.kuehl@icn.state.ia.us>; Dalen, Mike [ICN] <mike.dalen@iowa.gov>

Subject: Exposed ICN fiber - Palo Alto Co - IA 4 at Beaver Creek

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

Good morning,

Late yesterday, an ICN field technician discovered exposed ICN fiber optic cable along Iowa Highway 4 at Beaver Creek in Palo Alto County. The exposed cable is the result of continued and excessive erosion in the creek bed. Restoration will require relocating the cable through the area, likely via directional bore and placement of new maintenance splices. The ICN would like to submit this as a claim for reimbursement for damages due to natural causes (erosion). Please let me know of any questions or concerns.

Respectfully,

Dave Augspurgen**Sr Telecom Specialist | OSP Lead**

Outside Plant

Iowa Communications Network

400 East 14th Street, Des Moines, IA 50319

515-725-4604 office

515-229-2013 cell

10/31/25, 8:55 AM

State of Iowa Mail - Exposed ICN fiber - Palo Alto Co - IA 4 at Beaver Creek

Section 4, Item E.

daugspurger@icn.state.ia.us

icn.iowa.gov



Iowa Communications
Network

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10/13/25



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[Auditor.Iowa.Gov](https://auditor.iowa.gov)

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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

January 5, 2026

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

The Executive Council, in a meeting held on this date, approved Iowa Communications Network's request for an emergency allocation of \$22,765.92, subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included. On July 7, 2025, an exposed warning tape and shallow cable was discovered at Culvert Crossing at Bass Creek in Webster County. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

A handwritten signature in cursive script that reads "Kristi Onstot".

Kristi Onstot
Executive Secretary

cc: Ryan Mulhall, Executive Director, ICN
Kammy McHone, Finance Division, ICN
Dave Augspurger, Operations Division, ICN
Heather Hackbarth, Department of Management
Matt Bender, Department of Management



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

December 4, 2025

Kristi Onstot
 Executive Council
 L O C A L

Subject: Exposed Warning Tape and Shallow Cable at Culvert Crossing at Bass Creek
 in Webster County on July 7, 2025
 Iowa Communications Network (ICN)
 Claim dated October 28, 2025
 AOS Claim ID: 4193

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above-mentioned damage incurred by the Iowa Communications Network (ICN) is covered by Chapter 29C.20 of the Code of Iowa. The amount requested may include costs that will be covered by a monthly maintenance contract for technician services that are not additional expenses to ICN. The actual claim for reimbursement should only be for expenses that exceed the technician hours per the maintenance agreement.

Therefore, we recommend an Executive Council allocation for the requested amount of \$22,765.92, subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA
 Deputy Auditor of State

cc: Ryan Mulhall, Executive Director, ICN
 Kammy McHone, Finance Division, ICN
 Dave Augspurger, Operations Division, ICN
 Heather Hackbarth, Department of Management



Iowa Communications Network

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT GOVERNOR

RYAN MULHALL, EXECUTIVE DIRECTOR
IOWA TELECOMMUNICATIONS AND TECHNOLOGY COMMISSION

October 28, 2025

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

Re: Emergency Allocations of Funds

Dear Ms. Onstot,

On or about July 7, 2025 the Iowa Communications Network (ICN) received physical damage to ICN Communications equipment in Des Moines, Iowa. An email was sent to the Office of the Auditor of State and the Executive Council. This letter represents a claim for \$22,765.92 in accordance with Chapter 29C.20 of the Code of Iowa for an emergency allocation of funds to repair damages sustained. Paid invoices will be included upon completion of repairs.

It was determined ICN equipment was damaged due to erosion at a culvert crossing at Bass Creek, Link 512 in Webster County, IA. Enclosed are the damage assessment and cost estimate to restore that damaged equipment to normal operating condition.

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

Sincerely,

Ryan Mulhall
Executive Director

cc: Office of Auditor of State (Tammy Hollingsworth)
ICN Operations Division (Dave Augspurger)
ICN Finance Division (Kammy McHone)



KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT GOVERNOR

RYAN MULHALL, EXECUTIVE DIRECTOR
IOWA TELECOMMUNICATIONS AND TECHNOLOGY COMMISSION

July 7, 2025

Estimate for ICN Fiber Cable Damage Repair: Outside Plant Log #94250201

This estimate is for the relocation of an exposed and shallow fiber optic cable at Bass Creek in Webster County. The exposure is the result of excessive erosion along creek banks and bottom. The Executive Council was notified of the ICN's intent to submit this as a claim for reimbursement on July 7th, 2025.

Restoration will require placement of approximately 900 feet of new conduit and cable, placement of two new splices/handholes, and splicing material and labor to cut over to new cable alignment.

ESTIMATED COSTS:

Contracted Labor and Materials	
Construction Labor	\$16,201.50
Construction Materials	\$2,978.48
Splicing Labor	\$3,270.00
ICN Provided Materials	\$315.94
Miscellaneous	\$0.00
Engineering Design	\$0.00
TOTAL:	\$22,765.92

Please feel free to contact me if you have any questions.

Respectfully,

Dave Augspurger
Sr Telecom Specialist | OSP Lead
Outside Plant
Iowa Communications Network
400 East 14th Street, Des Moines, IA 50319
515-725-4604 office
515-229-2013 cell
daugspurger@icn.state.ia.us
icn.iowa.gov

ESTIMATE

PROJECT	Fort Dodge - Bass Creek Washout - Link 512	COUNTY	Webster
OSP LOG #	94250201	INC/PRB	N/A (Not billable)
LINK ID(S)	512	FIBER CT	12

Contracted Labor and Materials		
Construction Labor	\$16,201.50	
Construction Materials	\$2,978.48	
Splicing Labor	\$3,270.00	
ICN Provided Materials	\$315.94	
Miscellaneous	\$0.00	
Engineering Design	\$0.00	
TOTAL:	\$22,765.92	

VENDOR CONSTRUCTION

CATEGORY	ITEM	UNIT	RATE	QTY	SUBTOTAL
Horizontal Boring	Rural 1 ea 1.25" conduit	LF	\$10.00	900	\$9,000.00
Handhole Placement	Rural Std 24x36x30	EA	\$600.00	2	\$1,200.00
Fiber Installation	New Duct Rural	LF	\$1.25	1,050	\$1,312.50
Expose/Lower Cable	Rural Expose Existing Live Cable	LF	\$25.00	150	\$3,750.00
Misc	Mobilization	LS	\$750.00	1	\$750.00
Misc	Mobilization mileage adder	MILES	\$3.00	63	\$189.00
VENDOR CONSTRUCTION SUBTOTAL:					\$16,201.50

SPLICING LABOR

CATEGORY	ITEM	UNIT	UNIT RATE	QTY	SUBTOTAL
Splicing labor	Splicing Mobilization	LS	\$1,250.00	1	\$1,250.00
Splicing labor	Prep Splice Closure	EA	\$350.00	2	\$700.00
Splicing labor	Fusion Splicing	Splicing	\$55.00	24	\$1,320.00
SPLICING LABOR SUBTOTAL:					\$3,270.00

ICN PROVIDED MATERIALS

CATEGORY	ITEM	UNIT	QTY	UNIT RATE	SUBTOTAL	PART #
Splice Closure	*450A Splice Closure (w/bugs)	EA	2	\$143.38	\$286.76	FOSC450-A4-4-NT-0-A1V
Splice Tray	*A Tray 12-pos	EA	2	\$12.01	\$24.02	497817-000
Shield Bond Connector	*Shield Bond Connector	EA	4	\$1.29	\$5.16	4460-D
ICN PROVIDED MATERIALS SUBTOTAL:					\$315.94	

VENDOR PROVIDED MATERIALS

CATEGORY	ITEM	UNIT	QTY	UNIT RATE	SUBTOTAL
Duct	1.25" Orange HPDE Duct	LFT	900	\$0.68	\$612.00
Fiber Cable	12F Armored SM Cable	LFT	1050	\$0.52	\$546.00
Handholes	24x36x30 Tier 15 HH w/lid	EA	2	\$910.24	\$1,820.48
VENDOR PROVIDED MATERIALS SUBTOTAL:					\$2,978.48

ENGINEERING DESIGN

CATEGORY	ITEM	UNIT	QTY	UNIT RATE	SUBTOTAL
ENGINEERING DESIGN SUBTOTAL:					\$0.00

MISCELLANEOUS

CATEGORY	ITEM	UNIT	QTY	UNIT RATE	SUBTOTAL	NOTES
MISCELLANEOUS SUBTOTAL:					\$0.00	



McHone, Kammy <kammy.mchone@iowa.gov>

Washout- Webster Co - Fort Dodge - Washout at Bass Creek - Link 512 - EC Estimate

1 message

Augspurger, Dave <daugspurger@icn.state.ia.us>

Mon, Jul 7, 2025 at 11:49 AM

To: Executive Council group email <ExecutiveCouncil@tos.iowa.gov>, "Dana [AOS] Davis" <Dana.Davis@aos.iowa.gov>, Ryan Mulhall <ryan.mulhall@icn.state.ia.us>, Kammy Mchone <kammy.mchone@icn.state.ia.us>, Scott Pappan <scott.pappan@icn.state.ia.us>, "Harris, Victoria [ICN]" <victoria.harris@iowa.gov>, Jacob Jordan <jacob.jordan@iowa.gov>, Connor Kuehl <connor.kuehl@icn.state.ia.us>

Good morning,

An ICN field technician discovered exposed warning tape and shallow cable in Webster County. Repair will require placement of new cable and maintenance splices. The ICN would like to submit this as A claim for reimbursement for damages due to natural causes (erosion). Please let me know if you have any questions or concerns.

Respectfully,

Dave Augspurger**Sr Telecom Specialist | OSP Lead**

Outside Plant

Iowa Communications Network

400 East 14th Street, Des Moines, IA 50319

515-725-4604 office

515-229-2013 cell

daugspurger@icn.state.ia.us

icn.iowa.gov

**Iowa Communications
Network**

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----- Forwarded message -----

From: **Jordan, Jacob** <jacob.jordan@icn.state.ia.us>

Date: Mon, Jul 7, 2025 at 10:49 AM

Subject: LOG 94250201 - Webster Co - Fort Dodge - Washout at Bass Creek - Link 512 - EC Estimate

To: Dave Augspurger <daugspurger@icn.state.ia.us>

Dave,

126

Info attached to send to EC for washout at Bass Creek north of Fort Dodge on Link 512.





Jacob Jordan
Telecommunications Engineer
Outside Plant
Iowa Communications Network

400 East 14th Street | Des Moines, IA 50319

515-725-8930 office

515-380-2260 mobile

jacob.jordan@icn.state.ia.us

icn.iowa.gov

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Iowa Communications
Network

2 attachments



ESTIMATE 94250201 Webster Co Washout Bass Creek 1900ft North of 130th.docx
382K



Estimate 94250201 Webster Co. Washout Bass Creek 1900ft North of 130th.pdf
120K

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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

January 5, 2026

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of \$3,384.24, subject to an audit of actual invoices. On November 3, 2025, Vehicle #45 was damaged by a rabbit. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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



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

December 4, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Rabbit Damage to Vehicle #45 on November 3, 2025
Department of Administrative Services
Claim dated November 4, 2025
AOS Claim ID: 4190

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$3,384.24, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA
Deputy Auditor of State

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



**Department of
Administrative Services**

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: November 4, 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	#45 / Rabbit
Event Date	November 3, 2025
Summary	Vehicle 45 - struck a rabbit (Claim # TBD)
Amount Requested	\$3,384.24 TOTAL
Supporting Documentation	29C20 Email Notification, Accident Report, & Repair Estimate

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

Thank you,

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



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

Fwd: Trooper Cornwell Vehicle Damage Animal Strike

1 message

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

Mon, Nov 3, 2025 at 7:46 AM

To: Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>, TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Please accept this email as the initial 24 hour notification for act of nature. Vehicle 45 struck a rabbit on 11/3/2025. 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

515-281-8008 office

das.risk@iowa.gov<https://das.iowa.gov>**Department of
Administrative Services**

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

----- Forwarded message -----

From: **Lancaster James** <lancaste@dps.state.ia.us>

Date: Sun, Nov 2, 2025 at 1:26 PM

Subject: Trooper Cornwell Vehicle Damage Animal Strike

To: vehicledamage <vehicledamage@dps.state.ia.us>, Risk, DAS <das.risk@iowa.gov>

Cc: Votroubek Brian <votroube@dps.state.ia.us>, Saldivar David <saldivar@dps.state.ia.us>

All:

Please see the attached State Vehicle Damage Report and Memo. Estimate and photographs are forthcoming. Thanks!

-Jimmy

Sergeant James Lancaster *349***Assistant District Commander****Iowa Department of Public Safety**

Iowa State Patrol District 12

22365 20th Ave

Stockton, IA 52769

Office: 563-284-9501

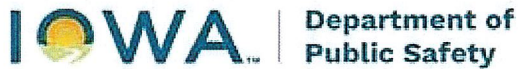
Mobile: 515-371-5974

Fax: 563-284-9504

lancaste@dps.state.ia.us

<https://dps.iowa.gov/>


<https://dpscareers.com/>



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2 attachments

 **45 State Vehicle Damage Rpt form Act of Nature Rabbit .doc**
95K

 **vehicle damage11-2-2025.doc**
30K

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)	11/2/2025	Time: (Time plus a.m./p.m.)	04:30 AM
Vehicle Plate #:	45	Vehicle Mileage:	105,165
Vehicle Description: (Yr/Make/Model/ & Vin#)	2020 Dodge Charger 2C3CDXKT1LH127491		
Assigned To:	Trooper Cornwell	Badge #	45
Driven By:	Trooper Cornwell	Badge #	45
Driver's Lic #:	896AL2523	Damage:	\$3,384.24
Vehicle Towed: (Yes / No)	No	Towed By:	
Towed To:		Towing Cost:	\$
Seat Belt: (Yes / No)	Yes	Type of Vehicle: (Marked/Semi /Unmarked)	Marked
Injured/Injuries:	None		
Occupants: (Other than driver)	None		

VEHICLE #2:

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

August 2018

(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)	3 rd St. an Farnum
County:	Scott
Weather/Road Conditions:	Dry, Clear
On 11/2/2025 at approximately 0430 hours Trooper Cornwell struck a rabbit on 3 rd St. and Farnum in Davenport while working an impairment project. The rabbit damaged the undercarriage plastic and a low radiator fin.	
Property Damage other than Vehicles:	None
Cost:	\$
Citations Issued To: (List Charge(s) and Statute Code(s))	

Investigating Officer:	Sergeant Lancaster #349
------------------------	-------------------------

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

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

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



MEMORANDUM

TO: Sgt. Lancaster

FROM: Trp. Cornwell #45

DATE: 16:01

SUBJECT: Vehicle Damage

In the late evening of November 2nd 2025 at approximately 0430 I Trooper Cornwell struck a rabbit which entered the roadway. The millage of my cruiser at the time of damage was approximately 105,165.

Respectfully,

Trp Cornwell #45



DURANT COLLISION REPAIR

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

Workfile ID:
Federal ID:
State ID:

5
20
110000750
Section 4, Item G.

Preliminary Estimate

Customer: IOWA STATE PATROL

Written By: Craig Moeller

Insured: IOWA STATE PATROL

Policy #:

Claim #:

Type of Loss:

Date of Loss:

Days to Repair: 5

Point of Impact:

Owner:

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

Inspection Location:

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

Insurance Company:

VEHICLE

2020 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI GRAY

VIN: 2C3CDXKT1LH127491

Interior Color:

Mileage In: 105,194

Vehicle Out:

License: 45

Exterior Color: GRAY

Mileage Out:

State: IA

Production Date: 1/2020

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

Get live updates at www.carwise.com/e/5dg26d

Preliminary Estimate

Section 4, Item G.

Customer: IOWA STATE PATROL

2020 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI GRAY

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		RADIATOR SUPPORT					
2	**	Repl A/M CAPA Front shield w/police	68231862AA	1	247.00	0.4	
3		Repl Splash shield AWD w/police	4806075AB	1	146.00	0.2	
4	**	Repl A/M CAPA Crossmember	5065240AH	1	240.75	0.5	0.8
5		R&I RT Sight shield				0.1	
6		R&I LT Sight shield				0.1	
7		COOLING					
8		Repl P/S cooler	68217587AC	1	199.00		
9		AIR CONDITIONER & HEATER					
10	**	Repl Opt OEM Condenser assy	68085784AA	1	501.49 m	1.5 M	
11		AC Service evacuate & recharge R1234yf			m	1.7 M	
12		AC Service refrigerant recovery			m	0.4 M	
13		FRONT BUMPER & GRILLE					
14		O/H front bumper				3.4	
15	*	R&I R&I bumper cover				Incl.	
16	* <>	Rpr Bumper cover				5.5	3.4
		Note: ALSO CRACK IN BUMPER AT ATTACHMENT POINT OF PUSH BAR .					
17		Add for Clear Coat					1.4
18	#	R&I PUSH BAR AND WRAP				3.0	
19		R&I License bracket w/o SRT				0.1	
20		R&I Upper grille black crossbars				Incl.	
21	*	R&I Lower grille w/o adaptive cruise				Incl.	
22		R&I Closure panel				Incl.	
23	**	A/M ***** ADD-ONS *****		1			
24	#	Repl Cover Car		1	10.00		
25		VEHICLE DIAGNOSTICS					
26	*	Pre-repair scan		1	m	0.5 M	
27	*	Post-repair scan		1	m	0.5 M	
SUBTOTALS					1,344.24	17.9	5.6

Customer: IOWA STATE PATROL

2020 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI GRAY

ESTIMATE TOTALS

Category	Basis		Rate	Cost \$
Parts				1,344.24
Body Labor	13.3 hrs	@	\$ 70.00 /hr	931.00
Paint Labor	5.6 hrs	@	\$ 120.00 /hr	672.00
Mechanical Labor	4.6 hrs	@	\$ 95.00 /hr	437.00
Subtotal				3,384.24
Grand Total				3,384.24
Deductible				0.00
CUSTOMER PAY				0.00
INSURANCE PAY				3,384.24

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

2020 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI GRAY

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR3PB11, CCC Data Date 11/03/2025, 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

2020 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI GRAY

PARTS SUPPLIER LIST

Line	Supplier	Description	Price
2	Keystone, Inc 4725 44TH STREET MOLINE IL 61265 (309) 517-2450	#CH1228129C A/M CAPA Front shield w/police Quote: 3203532037 Expires: 12/19/25	\$ 247.00
4	Keystone, Inc 4725 44TH STREET MOLINE IL 61265 (309) 517-2450	#CH1225198PP A/M CAPA Crossmember Quote: 3203534124 Expires: 12/19/25	\$ 240.75
10	Billion Automotive Group 3015 S. Minnesota Ave Sioux Falls SD 57105	#68085784AA Opt OEM Condenser assy Quote: 15706555702 Expires: 12/04/25	\$ 501.49

Customer: IOWA STATE PATROL

2020 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI GRAY

ALTERNATE PARTS USAGE

2020 DODG Charger Police AWD (Fleet) 4D SED 8-5.7L Gasoline Sequential MPI GRAY

VIN: 2C3CDXKT1LH127491	Interior Color:	Mileage In: 105,194	Vehicle Out:
License: 45	Exterior Color: GRAY	Mileage Out:	
State: IA	Production Date: 1/2020	Condition:	Job #:

Alternate Part Type	Selection Method	# Of Times Notified Of Available Parts	# Of Parts Selected
Aftermarket	Automatically List	2	3
Optional OEM	Automatically List	1	1
Reconditioned	Automatically List	0	0
Recycled	N/A	0	0

DURANT COLLISION REPAIR

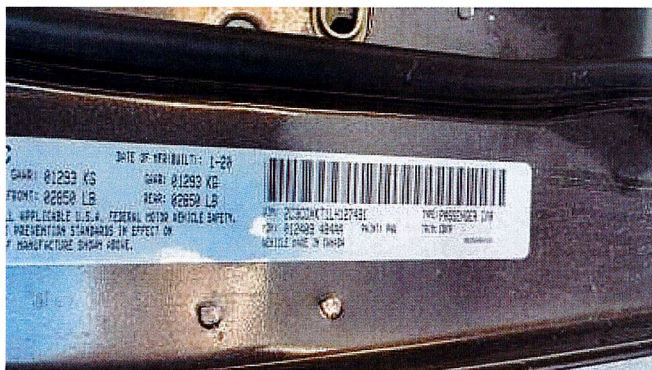
1303 5th St, P O Box 638, DURANT, IA 52747

Phone: (563) 785-6353, Fax: (563) 785-6659

Section 4, Item G.

Image Report

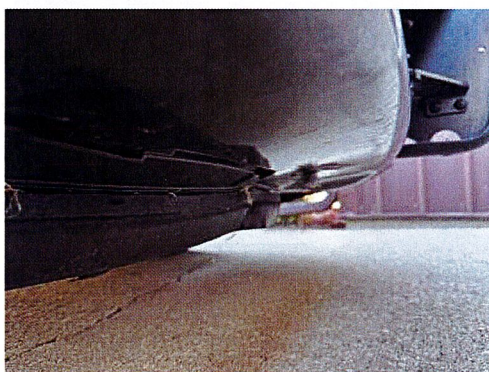
Owner:	IOWA STATE	Insurance:		Estimator:	Craig Moeller	Vehicle Out:	
RO Number:		Claim Number:					
Year:	2020	Color:	GRAY	License Plate:	45	Production Date:	1/2020
Make:	DODG	Body Style:	4D SED	State:	IA	Mileage In:	105,194
Model:	Charger Police AW...	Engine:	8-5.7L Gasoline S...	VIN:	2C3CDXKT1LH127491	Condition:	



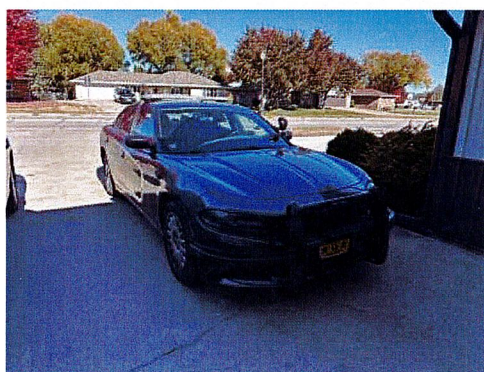
11/3/2025
Comments:



11/3/2025
Comments: FRONT UNDERCOVER



11/3/2025
Comments: REPAIR BUMPER



11/3/2025
Comments: RF



11/3/2025
Comments: LF



11/3/2025
Comments: LR

Image Report							
Owner:	IOWA STATE	Insurance:		Estimator:	Craig Moeller	Vehicle Out:	
RO Number:		Claim Number:					
Year:	2020	Color:	GRAY	License Plate:	45	Production Date:	1/2020
Make:	DODG	Body Style:	4D SED	State:	IA	Mileage In:	105,194
Model:	Charger Police AW...	Engine:	8-5.7L Gasoline S...	VIN:	2C3CDXKT1LH127491	Condition:	



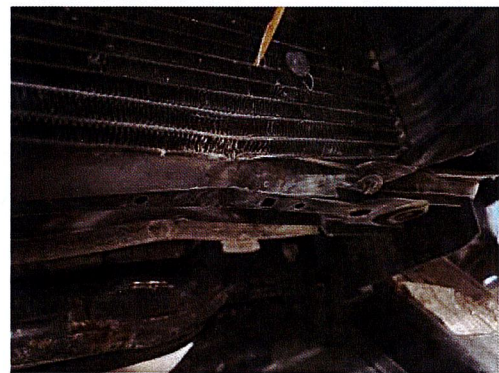
11/3/2025

Comments: RR



11/3/2025

Comments: MILEAGE 105,594



11/3/2025

Comments: CONDENSER AND LOWER TIE BAR



11/3/2025

Comments: POWER STERRING COOLER AND CENTER UNDERCOVER



11/4/2025

Comments: VINTAG

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

January 5, 2026

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of \$2,062.22, subject to an audit of actual invoices. On October 16, 2025, Vehicle #93 was damaged by a pheasant. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 4179
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

December 4, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Pheasant Damage to Vehicle #93 on October 16, 2025
Department of Administrative Services
Claim dated October 20, 2025
AOS Claim ID: 4179

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 \$2,062.22, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA
Deputy Auditor of State

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



**Department of
Administrative Services**

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: October 20, 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	#93 / Pheasant
Event Date	October 16, 2025
Summary	Vehicle 93 - struck a pheasant (Claim # 321043)
Amount Requested	\$2,062.22 TOTAL
Supporting Documentation	29C20 Email Notification, Accident Report, & Repair Estimate

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

Thank you,

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



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

Fwd: Trooper Flaherty vehicle damage

1 message

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

Thu, Oct 16, 2025 at 9:33 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 93 struck a pheasant on 10/16/2025. I will forward all information as soon as it is received.

4179

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-8008 office

das.risk@iowa.gov<https://das.iowa.gov>

Department of
Administrative Services

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

----- Forwarded message -----

From: **Anderson Allen** <aanderso@dps.state.ia.us>

Date: Thu, Oct 16, 2025 at 9:26 AM

Subject: Trooper Flaherty vehicle damage

To: vehicledamage <vehicledamage@dps.state.ia.us>, das.risk@iowa.gov <das.risk@iowa.gov>

Cc: Adams Jeannie <jadams@dps.state.ia.us>, Taylor Aaron <ataylor@dps.state.ia.us>, Sitzman Joseph <sitzman@dps.state.ia.us>, Major Wade <major@dps.state.ia.us>

All,

On 10-16-25 Trooper Darren Flaherty # 93 struck a pheasant while on patrol. He has damage to the grill of his patrol car. Estimate and reports will follow once information is received.

Sergeant Allen Anderson

Assistant District Commander

Iowa State Patrol- District 2

1619 Truro Pavement

Osceola, IA 50213

<https://dps.iowa.gov/>

<https://dpscareers.com/>



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State Vehicle Damage Report

Attach this completed form to an email along with the items identified below and send to: **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 #: 2025024839

Date: (Month/Day/Year)	10/16/25	Time: (Time plus a.m./p.m.)	12:05 p.m.
Vehicle Plate #:	93	Vehicle Mileage:	35587
Vehicle Description: (Yr/Make/Model/ & Vin#)	2023 Ford F150 police responder Vin # 1FTFW1P89PKEAS345		
Assigned To:	Darren Flaherty	Badge #	93
Driven By:	Darren Flaherty	Badge #	93
Driver's Lic #:	676YY3101	Damage:	\$2062.22
Vehicle Towed: (Yes / No)	No	Towed By:	
Towed To:		Towing Cost:	\$0000
Seat Belt: (Yes / No)		Type of Vehicle: (Marked/Semi /Unmarked)	Marked
Injured/Injuries:	None		
Occupants: (Other than driver)	1		

VEHICLE #2:

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

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

OTHER INFORMATION:

Witnesses:	
Accident Location: (Street/Hwy)	310 th st Adair County 1 mile east of Cass County Line
County:	Adair
Weather/Road Conditions:	Dry
Narrative: UNIT 1 was westbound on 310 th st and struck a hen pheasant that flew in front of unit one. The pheasant hit the grill cracking it.	
Property Damage other than Vehicles:	
Cost:	\$
Citations Issued To: (List Charge(s) and Statute Code(s))	

Investigating Officer:	Sgt. Andrson # 438
------------------------	--------------------

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	

F & M BODY SHOP INC
fandmbodyshop@yahoo.com
901 S DIVISION ST, CRESTON, IA 50801
Phone: (641) 782-5115

Workfile ID:
Federal ID:

Section 4, Item H.

Estimate

RO Number:

Customer:	Insurance:	Adjuster:	Estimator:	Jeff Wynn
Iowa State Patrol (93),		Phone:	Create Date:	10/16/2025
		Claim:		
		Loss Date:		
		Deductible:		

2023 FORD F-150 Police Responder XL SuperCrew 4WD w/5.5' Box (Fleet) 4D P/U 6-3.5L Turbocharged Gasoline Port/Direct Injection

VIN: 1FTFW1P89PKE45345	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		GRILLE						
2	E01	Remove/Replace	Grille carbon black	1	436.00	A/M	1.4	Body	
3	E01		RADIATOR SUPPORT						
4	E01	Remove/Replace	Shutter upper	1	1,368.22	OEM	0.0	Body	
5	E01	Remove/Replace	Pre-Repair Scan				0.5	Mech	
6	E01	Remove/Install	Push Bar				1.0	Body	
7	E01	Remove/Replace	Post-Repair Scan				0.5	Mech	

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					1,804.22
Labor, Body			70.00	2.4	168.00
Labor, Mechanical			90.00	1.0	90.00
Subtotal					2,062.22
Sales Tax					0.00
Grand Total					2,062.22
Net Total					2,062.22

Estimate Version	Total \$
Original	2,062.22

Insurance Total \$:	2,062.22
Received from Insurance \$:	0.00
Balance due from Insurance \$:	2,062.22
Customer Total \$:	0.00
Received from Customer \$:	0.00
Balance due from Customer \$:	0.00

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

January 5, 2026

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of \$7,086.44, subject to an audit of actual invoices. On October 26, 2025, Vehicle #203 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 4182
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

December 4, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #203 on October 26, 2025
Department of Administrative Services
Claim dated October 31, 2025
AOS Claim ID: 4182

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 \$7,086.44, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in dark ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA
Deputy Auditor of State

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



**Department of
Administrative Services**

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: October 31, 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	#203 / Deer
Event Date	October 26, 2025
Summary	Vehicle 203 - struck a deer (Claim # TL2605)
Amount Requested	\$7,086.44 TOTAL
Supporting Documentation	29C20 Email Notification, Accident Report, & Repair Estimate

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

Thank you,

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



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

Fwd: Car #203 Vehicle Damage Notification

1 message

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

Mon, Oct 27, 2025 at 8:21 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 203 struck a deer on 10/26/2025. I will forward all information as soon as it is received.

#4182

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-8008 office

das.risk@iowa.gov<https://das.iowa.gov>

Department of
Administrative Services

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

----- Forwarded message -----

From: **Smidt Aaron** <smidt@dps.state.ia.us>

Date: Sun, Oct 26, 2025 at 5:16 PM

Subject: Car #203 Vehicle Damage Notification

To: Risk, DAS <das.risk@iowa.gov>, vehicledamage <vehicledamage@dps.state.ia.us>Cc: Morenz Neil <morenz@dps.state.ia.us>, Missman Joshua <missman@dps.state.ia.us>

#203 struck a deer this afternoon. Hopefully getting an estimate tomorrow.

Lieutenant Aaron Smidt ★493★

Iowa State Patrol | District 7

Iowa Department of Public Safety

2437 235th Street | Fort Dodge, IA 50501

Office: 515-972-4213

Fax: 515-972-4218

smidt@dps.state.ia.us<https://dps.iowa.gov/><https://dpscareers.com/>



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p

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 #: 2025025619

Date: <small>(Month/Day/Year)</small>	10/26/25	Time: <small>(Time plus a.m./p.m.)</small>	4:16pm
Vehicle Plate #:	203	Vehicle Mileage:	103793
Vehicle Description: <small>(Yr/Make/Model/ & Vin#)</small>	2021 Dodge Charger 2C3CDXKG6MH528636		
Assigned To:	McKim	Badge #	203
Driven By:	McKim	Badge #	203
Driver's Lic #:	792AK1278	Damage:	\$7086.44
Vehicle Towed: <small>(Yes / No)</small>	no	Towed By:	
Towed To:		Towing Cost:	\$
Seat Belt: <small>(Yes / No)</small>	yes	Type of Vehicle: <small>(Marked/Semi /Unmarked)</small>	marked
Injured/Injuries:	none		
Occupants: <small>(Other than driver)</small>	0		

VEHICLE #2:

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

August 2018

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

OTHER INFORMATION:

Witnesses:			
Accident Location: (Street/Hwy)			
County:			
Weather/Road Conditions:			
** Please Include narrative of events here**			
Property Damage other than Vehicles:		None	
Cost:		\$	
Citations Issued To: (List Charge(s) and Statute Code(s))			

Investigating Officer:	Sgt Neil Morenz
------------------------	-----------------

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:			

August 2018

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)			

TIMM'S AUTO BODY

Workfile ID:
Federal ID:

50
81-2
Section 4, Item I.

Where we meet by accident!
116 E 2ND ST, timmsautobody@gmail.com,
WEBSTER CITY, IA 50595
Phone: (515) 832-5555
FAX: (515) 832-2299

Preliminary Estimate

Customer: Iowa State Patrol Car 203

Job Number:

Written By: KYLE TIMM

Insured: Iowa State Patrol Car 203
Type of Loss:
Point of Impact: 11 Left Front

Policy #:
Date of Loss:

Claim #:
Days to Repair: 0

Owner:
Iowa State Patrol Car 203

Inspection Location:
TIMM'S AUTO BODY
116 E 2ND ST
timmsautobody@gmail.com
WEBSTER CITY, IA 50595
Repair Facility
(515) 832-5555 Business

Insurance Company:

VEHICLE

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

VIN: 2C3CDXKG6MH528636
License: 203
State: IA

Interior Color: Black
Exterior Color: Tan
Production Date:

Mileage In: 103,793
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

Preliminary Estimate

Section 4, Item I.

Customer: Iowa State Patrol Car 203

Job Number:

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

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		FRONT BUMPER & GRILLE					
2		O/H front bumper				3.4	
3	Repl	Bumper cover	68267765AC	1	1,010.00	Incl.	3.4
4		Add for Clear Coat					1.4
5	**	Repl A/M CAPA Upper grille black crossbars	5PP33DX8AB	1	325.50	Incl.	
6		R&I License bracket w/o SRT				0.1	
7	**	Repl A/M CAPA Closure panel	68226530AF	1	170.25	Incl.	
8	**	Repl A/M LT Air duct	68214813AA	1	64.00	Incl.	
9		FRONT LAMPS					
10	*	Repl LKQ LT Headlamp assy halogen +25%	68546771AC	1	<u>837.38</u>	<u>0.4</u>	
11		HOOD					
12	*	Rpr Hood (ALU)				<u>2.0</u>	<u>2.8</u>
13		Add for Clear Coat					1.1
14		FENDER					
15	Repl	LT Fender w/o wide body	68660685AA	1	458.00	1.6	2.0
16		Overlap Major Adj. Panel					-0.4
17		Add for Clear Coat					0.3
18		Add for Edging					0.5
19		Add for Clear Coat					0.1
20	#	Rpr CUT HOLE FOR SPOT LIGHT				2.0	
21		ELECTRICAL					
22	#	PRE SCAN		1	50.00		
23	#	POST SCAN		1	50.00		
24		FRONT DOOR					
25	*	Rpr LT Door shell (HSS)				<u>1.0</u>	<u>1.9</u>
26		Overlap Major Adj. Panel					-0.4
27		Add for Clear Coat					0.3
28	*	R&I LT Power mirror				<u>0.6</u>	
29		R&I LT Mount plate				0.6	
30		R&I LT R&I trim panel				0.5	
31		R&I LT Frame trim standard audio				0.3	
32	#	Repl FRONT PUSH BAR (COW PUSHER)		1		3.0	
33	#	Disconnect battery cable		1	1,396.31	0.3	
34	#	Subl Hazardous waste removal		1	5.00 T		
35	#	Repl Cover Car		1	5.00 T	0.2	
36	#	Color tint / color match		1		0.5	
SUBTOTALS					4,371.44	16.5	13.0

Customer: Iowa State Patrol Car 203

Job Number:

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

ESTIMATE TOTALS

Category	Basis			Rate	Cost \$
Parts					4,361.44
Body Labor	16.5 hrs	@		\$ 70.00 /hr	1,155.00
Paint Labor	13.0 hrs	@		\$ 120.00 /hr	1,560.00
Miscellaneous					10.00
Subtotal					7,086.44
Grand Total					7,086.44
Deductible					0.00
CUSTOMER PAY					0.00
INSURANCE PAY					7,086.44

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 Car 203**Job Number:**

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

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 10/17/2025, 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 Car 203

Job Number:

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

PARTS SUPPLIER LIST

Line	Supplier	Description	Price
5	Keystone, Inc 810 SE CORPORATE WOODS DR, SUITE 120 ANKENY IA 50021 (515) 727-7857	#CH1200388PP A/M CAPA Upper grille black crossbars Quote: 3192066851 Expires: 12/11/25	\$ 325.50
7	Keystone, Inc 810 SE CORPORATE WOODS DR, SUITE 120 ANKENY IA 50021 (515) 727-7857	#CH1224101C A/M CAPA Closure panel Quote: 3193117053 Expires: 12/11/25	\$ 170.25
8	Keystone, Inc 810 SE CORPORATE WOODS DR, SUITE 120 ANKENY IA 50021 (515) 727-7857	#CH1038244 A/M LT Air duct Quote: 3193118090 Expires: 12/11/25	\$ 64.00
10	All Star Auto Parts North 15326 Oakwood Dr Romulus MI 48174 (407) 271-8949	#05102025 LKQ LT Headlamp assy halogen +25% LH, BARE, HAL, PR1030-6 Quote: CCC-330283531 Expires: 11/06/25	\$ 669.90

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

January 5, 2026

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of \$3,282.50, subject to an audit of actual invoices. On November 17, 2025, Vehicle #614 was damaged by hail. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 4182
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

December 4, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Hail Damage to Vehicle #614 on November 17, 2025
Department of Administrative Services
Claim dated November 24, 2025
AOS Claim ID: 4196

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$3,282.50, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA
Deputy Auditor of State

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



**Department of
Administrative Services**

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: November 24, 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	#614 / Hail
Event Date	November 17, 2025
Summary	Vehicle 614 - sustained hail damage (Claim # TBD)
Amount Requested	\$3,282.50 TOTAL
Supporting Documentation	29C20 Email Notification, Accident Report, & Repair Estimate

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

Thank you,

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



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

Fwd: Fw: Hail Damage Vehicle #614

1 message

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

Wed, Nov 19, 2025 at 7:49 AM

To: Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>, TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Please accept this email the initial 24 hour notification for an AON claim. Vehicle 614 sustained hail damage on 11/17/2025. I will forward all information as soon as it is received.

AOS # 4196

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-8008 office

das.risk@iowa.gov<https://das.iowa.gov>**Department of
Administrative Services**

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

----- Forwarded message -----

From: **Allspach Jacob** <allspach@dps.state.ia.us>

Date: Wed, Nov 19, 2025 at 7:46 AM

Subject: Fw: Hail Damage Vehicle #614

To: Risk, DAS (das.risk@iowa.gov) <das.risk@iowa.gov>Cc: vehicledamage <vehicledamage@dps.state.ia.us>

Good morning,

Please see below.

Thank you!

Jacob Allspach**Special Agent in Charge**

Fleet and Supply

Iowa Department of Public Safety

50 Forest Avenue | Des Moines, Iowa 50314

Mobile: 641-525-2717

allspach@dps.state.ia.us<https://dps.iowa.gov/><https://dpscareers.com/>

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From: Schwartz Thomas <schwartz@dps.state.ia.us>

Sent: Tuesday, November 18, 2025 5:12 PM

To: Allspach Jacob <allspach@dps.state.ia.us>; Lamp Scott <selamp@dps.state.ia.us>

Cc: Peasley Scott <peasley@dps.state.ia.us>; Dawson Daniel <ddawson@dps.state.ia.us>

Subject: Hail Damage Vehicle #614

Good evening. We had a storm with hail come through Treynor last night. When fueling up on my way home tonight, I noticed hail damage on the roof of my vehicle and I believe some on the hood and trunk as well. This vehicle does have >124,000 miles. Please let me know how you would like me to proceed.

Thanks,
Tom



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
11/17/2025		10:10 pm	1
County		State	
Pottawattamie		Iowa	
Vehicle 1 (State vehicle)			
Driver's Name		Work Street Address	
Thomas J. Schwartz IV		27528 Chestnut Road	
Driver's License No./State		City, State, Zip	
150BB5484/Iowa		Trey nor, Iowa, 51575	
Date of Birth	Department	Work Phone	Home Phone
09/24/1975	Iowa DCI/SEOB	402-980-9632	402-312-4834
License Plate No.	VIN	Year, Make, Model	
JNG 034	2G1115S37G9169737	2016, Chevrolet, Impala	
Estimate (\$) of Damage		Description of Damage	
\$3,282.50		Hail damage on the hood, roof, and trunk.	
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

Trisha Schwartz

27528 Chestnut Road/402-312-4879

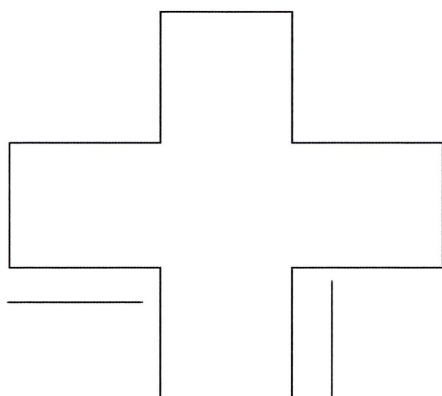
Name

Address/Phone

Accident Diagram

Complete diagram below, include a description of what happened.Use the outline below to sketch the scene of your accident,
writing in street or highway names or numbers.

Use number 1 to indicate the State vehicle.



Accident Information Exchange Sheet

Other Vehicle information

Driver's Name	
Street Address	
Driver Phone	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, make, model	
VIN	
Insurance Company Name	
Policy No.	
Agent name	
Agent phone	
Owner's Name/Address (if different)	

Submit this information along with the accident report to DAS Fleet Service within 72 hours of the accident.

Complete the next section, tear at the dotted line and give to the other party involved.

State Vehicle Insurance Information

Driver's Name	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, make, model	
VIN	

The State of Iowa is self-insured.
If you have any questions regarding an accident, please contact
DAS Fleet Services at 515-281-3162 of DAS.Risk@iowa.gov

All Makes Collision Center
524 23rd Ave Council Bluffs, IA 51501
Phone: (712) 256-3195

*** PRELIMINARY ESTIMATE ***

11/21/2025 03:08 PM

Owner

Owner: state of iowa

Inspection

Inspection Date: 11/21/2025 03:08 PM

Inspection Type:

Appraiser Name: Kortnie Getzschman

Appraiser License #2 :

Repairer

Repairer: ALL MAKES COLLISION

Address: 524 23rd ave

City State Zip: COUNCIL BLUFFS, IA 51501

Email: KARL.AAAUTO@LIVE.COM

Contact: KARL GETZSCHMAN

Work/Day: (712)256-3195

Cell: (712)355-0860

Work/Day:

Target Complete Date/Time:

Days To Repair: 3

Vehicle

OEM Part Price Quote ID: ****

2016 Chevrolet Impala 2LT 4 DR Sedan
6 Cyl Gasoline 3.6 DI
6-Speed Automatic

Lic Expire:

Veh Insp# :

Condition:

Ext. Refinish: Two-Stage

VIN: 2G1115S37G9169737

Mileage Type: Actual

Code: U4183B

Int. Refinish: Two-Stage

Options

1st Row LCD Monitor(s)
Air Conditioning
Anti-Lock Brakes
Bucket Seats
Chrome Grille
Daytime Running Lights
Dual Airbags
Electric Parking Brake
Ext Mirror Turn Signals
Head Airbags
Illuminated Visor Mirror
Keyless Entry System
Leather Steering Wheel
Overhead Console
Power Drivers Seat
Rear Side Airbags
Side Airbags

2nd Row Head Airbags
Alarm System
Auto Headlamp Control
Carpeting
Compact Spare Tire
Digital Clock
Dual Pwr Lumbar Supports
Electric Steering
Floor Mats
Heated Power Mirrors
In-Vehicle WiFi
Knee Air Bags
Lighted Entry System
Power Brakes
Power Windows
Rear Window Defroster
Side Mirror Lighting

AM/FM Stereo
Aluminum/Alloy Wheels
Auxiliary Audio Input
Center Console
Cruise Control
Driver Information Sys
Dual Zone Auto A/C
Electronic Compass
Halogen Headlights
High Definition Radio
Intermittent Wipers
Leather Shift Knob
OnStar System
Power Door Locks
Pwr Accessory Outlet(s)
Rem Trunk-L/Gate Release
SiriusXM Satellite Radio

2016 Chevrolet Impala 2LT 4 DR Sedan
Claim # :

11/21/2025 03:08 PM

Split Folding Rear Seat	Stability Cntrl Suspensn	Strg Wheel Radio Control
Tachometer	Theft Deterrent System	Tilt & Telescopic Steer
Tinted Glass	Tire Pressure Monitor	Touch Screen Display
Traction Control System	Trip Computer	USB Audio Input(s)
Velour/Cloth Seats	Wireless Audio Streaming	Wireless Phone Connect

Damages

Line	Op	Guide	MC	Description	MFR.Part No.	Price	ADJ%	B%	Hours	R
Front End Panel And Lamps										
1	RI	41		Headlamp Assy,Halogen LT	R & I Assembly				1.7	SM
2	RI	42		Headlamp Assy,Halogen RT	R & I Assembly				0.3	SM
Front Body And Windshield										
3	SB	83		Panel,Hood	Sublet Repair	\$650.00*		+25.00		SM
4	RI	83		Hood Panel R & I	R & I Assembly				0.6	SM
5	RI	86		Pad,Insulator Hood	R & I Assembly				0.3	SM
6	SB	103		Fender,Front LT	Sublet Repair	\$120.00*				SM
7	SB	104		Fender,Front RT	Sublet Repair	\$120.00*				SM
Roof										
8	SB	341		Panel,Roof	Sublet Repair	\$1,250.00*				SM
9	RI	388		Roof Headliner R & I	R & I Assembly				4.1	SM
Front Doors										
10	SB	207		Door Shell,Front LT	Sublet Repair	\$100.00*				SM
11	SB	208		Door Shell,Front RT	Sublet Repair	\$100.00*				SM
Rear Doors										
12	SB	287		Door Shell,Rear LT	Sublet Repair	\$75.00*				SM
13	SB	288		Door Shell,Rear RT	Sublet Repair	\$75.00*				SM
Quarter And Rocker Panel										
14	SB	327		Panel Assy,Body Side RT	Sublet Repair	\$145.00*				SM
Deck Lid And Back Glass										
15	SB	479		Lid,Rear Deck	Sublet Repair	\$100.00*				SM
15 Items										

Estimate Total & Entries

Labor	Rate	Replace Hrs	Repair Hrs	Total Hrs	
Sheet Metal (SM)	\$55.00	7.0		7.0	\$385.00
Mech/Elec (ME)	\$55.00				
Frame (FR)	\$55.00				
Refinish (RF)	\$100.00				
Labor Total					7.0 Hours \$385.00
Sublet Repairs					\$2,897.50
Gross Total					\$3,282.50
Net Total					\$3,282.50 USD

ClaimID: F033564B-52ED-42C9-92CC-8E3BF96304EF

2016 Chevrolet Impala 2LT 4 DR Sedan
Claim # :

11/21/2025 03:08 PM

Alternate Parts Y/00/00/00/00/00 Cumulative 00/00/00/00/00 Zip Code: 51501 Default
OEM Part Prices DT 11/21/2025 03:08 PM EstimateID 1421242077928235008 QuoteID ****
Rate Name Default

Audatex Estimating 8.2.839 ES 11/24/2025 07:01 AM REL 8.2.839 DT 09/01/2025 DB 11/15/2025

State Disclosure:Not Selected

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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



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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

January 5, 2026

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of \$4,780.44, subject to an audit of actual invoices. On November 7, 2025, Vehicle #1303 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 4198
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

December 4, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #1303 on November 7, 2025
Department of Administrative Services
Claim dated November 13, 2025
AOS Claim ID: 4198

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$4,780.44, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA
Deputy Auditor of State

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



**Department of
Administrative Services**

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: November 13, 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	#1303 / Deer
Event Date	November 7, 2025
Summary	Vehicle 1303 - struck a deer (Claim # 323131)
Amount Requested	\$4,780.44 TOTAL
Supporting Documentation	29C20 Email Notification, Accident Report, & Repair Estimate

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

Thank you,

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



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

Fwd: 10-50 deer report 11/7/2025

1 message

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

Mon, Nov 10, 2025 at 1:59 PM

To: Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>, TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Please accept this email the initial 24 hour notification for an AON claim. Vehicle 1303 struck a Deer on 11/7/2025. I will forward all information as soon as it is received.



323131

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-8008 office

das.risk@iowa.gov<https://das.iowa.gov>Department of
Administrative Services

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

----- Forwarded message -----

From: **Fulk, Jacob** <jacob.fulk@dnr.iowa.gov>

Date: Sat, Nov 8, 2025 at 9:05 AM

Subject: Fwd: 10-50 deer report 11/7/2025

To: DAS Risk <das.risk@iowa.gov>

This is for a car v deer on unit 1303, incident occurred on 11/7/2025 @ aprox 1920.

If you need more information feel free to reach out.

----- Forwarded message -----

From: **Williamson Tyrel** <trwillia@dps.state.ia.us>

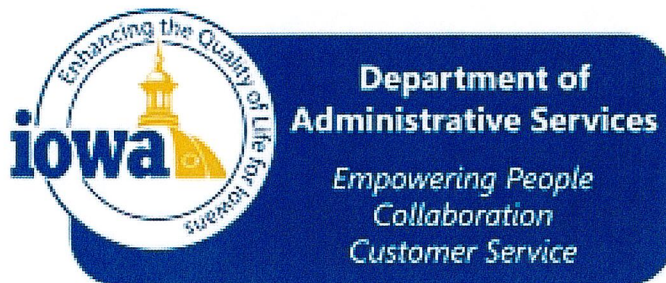
Date: Fri, Nov 7, 2025 at 8:08 PM

Subject: 10-50 deer report 11/7/2025

To: jacob.fulk@dnr.iowa.gov <jacob.fulk@dnr.iowa.gov>

MARS_Unit_Report-2025026614.pdf

 **MARS_Unit_Report-2025026614.pdf**
134K



Department of Administrative Services
 DAS Fleet Services- Risk Management
 109 SE 13th St
 Des Moines, IA 50319

Vehicle Accident Report Form

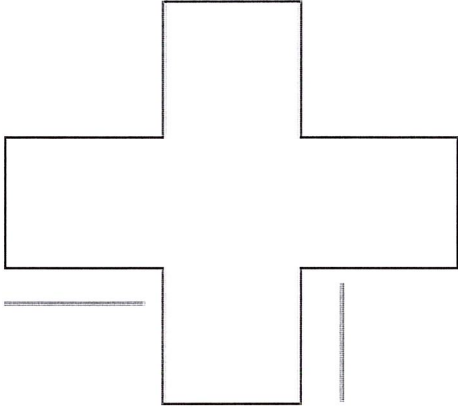
- Render aid or assistance to the injured ([per Iowa Code 321.262](#)).
- The State of Iowa is self-insured. Refer to the insurance card and accident report procedures online or in your glove box packet. If the accident involves another party, exchange information with the driver or property owner. Do not admit fault or attempt to settle your claim.
- Call local law enforcement, if a fatality, injury or property damage has occurred, and obtain a police report. On the Capitol complex, call Iowa State Patrol, Post 16 at 515-281-5608. ● Within the first 24 hours, report accident or damage to DAS Fleet Services (515-281-3162 or DAS.Risk@iowa.gov), your agency fleet contact, and supervisor. Damage caused by an act of nature or unavoidable cause **MUST** be reported to DAS Fleet Services within 24 hours of the incident to qualify for contingent fund use ([per Iowa Code 29C.20](#)).
- For an estimate, locate the nearest contracted auto body repair shop in the Contracted Service Providers map. A contracted auto body shop within 30 miles should be used if available. ● If towing is necessary, contact DAS Fleet Services (515-281-3162) for assistance. After hours, call National Automobile Club (NAC) FleetRescue* (866-329-3471) or local law enforcement. ● Within 72 hours, print and submit a completed Accident Report Form, including a cost estimate from the auto body shop to DAS.Risk@iowa.gov.
- Any accident in the State of Iowa that causes death, personal injury, or total property damage of \$1,500 or more must be reported on an Iowa Accident Report Form **UNLESS** the accident is investigated by a law enforcement agency and a report is filed. Failure to return an accident report form within 72 hours may result in suspension of driving privileges.

Vehicle Accident Report

Accident Date (Mo/Day/Year)		Time	No. of Vehicles
11/7/2025		7:20 pm	1
County		State	
Floyd		Iowa	
Driver's Name		Work Street Address	
Jacob J Fulk		1203 N. Shore Dr.	
Driver's License No./State		City, State, Zip	
983AA0432 /IA		Clear Lake, Iowa 50049	
Date of Birth	Department	Work Phone	Home Phone
08/17/1982	Iowa DNR LE Bureau	319-240-9174	N/A
License Plate No.	VIN	Year, Make, Model	
Unit 1303	3GCUAED0RG160508	2024 Chevrolet Silverado	
Estimate (\$) of Damage		Description of Damage	
\$4185		Hood, and grill	
Driver's Name		Street Address	
Driver's License No./State		City, State, Zip	
Date of Birth	Work Phone	Home Phone	License Plate No.
Description of Damage			

--

Owner's Name, Address and Phone	Description of Property Damaged
Vehicle No. 1/ Name and Address	Describe Injuries
Vehicle No. 2/ Name and Address	Describe Injuries
Name	Address/Phone
Name	Address/Phone

<p>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.</p>	
<div style="text-align: center;">  </div>	
to do an accident report	Deer ran across the Road, State truck hit deer, called Iowa state patrol

--

Accident Information Exchange Sheet

Driver's Name	
Street Address	
Driver Phone	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, make, model	
VIN	
Insurance Company Name	
Policy No.	
Agent name	
Agent phone	
Owner's Name/Address (if different)	
Submit this information along with the accident report to DAS Fleet Service within 72 hours of the accident.	

Complete the next section, tear at the dotted line and give to the other party involved. -----

Driver's Name	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, make, model	
VIN	
<p>The State of Iowa is self-insured.</p> <p>If you have any questions regarding an accident, please contact DAS Fleet Services at 515-281-3162 of DAS.Risk@iowa.gov</p>	



kurt@osageautobody.com

2021 Highway 9, OSAGE, IA 50461

Phone: (641) 732-5766

FAX: (641) 732-4739

Preliminary Estimate**Customer: State of Iowa**

Written By: Kurt Mills

Insured: State of Iowa

Policy #:

Claim #: UNIT#1303

Type of Loss:

Date of Loss:

Days to Repair: 0

Point of Impact: 12 Front

Owner:

State of Iowa

301 E 7TH ST

DES MOINES, ID 50319

(515) 281-5512 Business

Inspection Location:

OSAGE AUTO BODY LLC

2021 Highway 9

OSAGE, IA 50461

Repair Facility

(641) 732-5766 Business

Insurance Company:**VEHICLE**

2024 CHEV Silverado 1500 Work Truck Crew Cab 147" WB 4WD 4D SHORT 8-5.3L Gasoline Direct Injection Blue

VIN: 3GCUDAED0RG160508

Interior Color: BLACK

Mileage In: 34,634

Vehicle Out:

License: C366

Exterior Color: Blue

Mileage Out:

State: IA

Production Date: 10/2023

Condition: Good

Job #:

TRANSMISSION

Automatic Transmission

Overdrive

4 Wheel Drive

POWER

Power Steering

Power Brakes

Power Windows

Power Locks

DECOR

Dual Mirrors

Tinted Glass

CONVENIENCE

Air Conditioning

Tilt Wheel

Keyless Entry

Message Center

Backup Camera

RADIO

AM Radio

FM Radio

Stereo

Search/Seek

Auxiliary Audio Connection

SAFETY

Drivers Side Air Bag

Passenger Air Bag

Anti-Lock Brakes (4)

4 Wheel Disc Brakes

Traction Control

Stability Control

Front Side Impact Air Bags

Head/Curtain Air Bags

Communications System

Hands Free Device

Positraction

Lane Departure Warning

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

TRUCK

Rear Step Bumper

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

Preliminary Estimate

Section 4, Item K.

Customer: State of Iowa

2024 CHEV Silverado 1500 Work Truck Crew Cab 147" WB 4WD 4D SHORT 8-5.3L Gasoline Direct Injection Blue

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	#	vIN # 3GCUDAED0RG160508 : Unit # 1303		1			
2	FRONT BUMPER						
3		O/H front bumper				4.7	
4	**	Repl A/M CAPA Front bumper chrome w/ft prk snsr	85103443	1	832.00	Incl.	
5		Add for park sensor			m	0.4	
6		Repl RT Bumper bracket	84878978	1	119.95	Incl.	
7		Repl LT Bumper bracket	84878964	1	119.95	Incl.	
8		Repl RT Inner bracket	23388669	1	43.68	Incl.	
9		Repl LT Inner bracket	23388668	1	43.68	Incl.	
10		Repl Front bumper tape	84878751	1	27.16		
11	GRILLE						
12		Repl Grille black bowtie	85573520	1	508.50	Incl.	
13	FRONT PANELS						
14		Repl Front panel Redesign	85608731	1	151.72	0.4	
15	FRONT LAMPS						
16	*	R&I RT Headlamp assy				<u>0.5</u>	
17	*	R&I LT Headlamp assy				<u>0.5</u>	
18	HOOD						
19	**	Repl A/M CAPA Hood (ALU)	84610675	1	973.00	1.5	3.2
20		Add for Clear Coat					1.3
21		Add for Underside(Complete)					1.6
22		Add for Clear Coat					0.3
23	FENDER						
24	*	Blnd RT Fender w/o ZR2					<u>1.1</u>
25	*	Blnd LT Fender w/o ZR2					<u>1.1</u>
26	**	Repl A/M RT Nameplate "Z71" chrome	84632695	1	20.00	0.2	
27	#	Clean & re-tape		1		0.2	
28	**	Repl A/M LT Nameplate "Z71" chrome	84632694	1	20.00	0.2	
29	#	Clean & re-tape		1		0.2	
30		R&I RT Mud guard OEM				0.2	
31		R&I LT Mud guard OEM				0.2	
32	VEHICLE DIAGNOSTICS						
33	*	Subl Pre-repair scan		1	<u>60.00</u>	m	
34	*	Subl Post-repair scan		1	<u>60.00</u>	m	
35	#	Repl Corrosion protection primer		1		T	
36	#	R&I Front end Grille guard				1.0	
SUBTOTALS					2,979.64	10.2	8.6

NOTES

Prior Damage Notes:
NONE

Customer: State of Iowa

2024 CHEV Silverado 1500 Work Truck Crew Cab 147" WB 4WD 4D SHORT 8-5.3L Gasoline Direct Injection Blue

ESTIMATE TOTALS

Category	Basis		Rate	Cost \$
Parts				2,979.64
Body Labor	10.2 hrs	@	\$ 72.00 /hr	734.40
Paint Labor	8.6 hrs	@	\$ 72.00 /hr	619.20
Paint Supplies	8.6 hrs	@	\$ 52.00 /hr	447.20
Subtotal				4,780.44
Grand Total				4,780.44
Deductible				0.00
CUSTOMER PAY				0.00
INSURANCE PAY				4,780.44

MyPriceLink Estimate ID / Quote ID:

1417218136368750592 / 149083849

ANY PERSON WHO KNOWINGLY, AND WITH INTENT TO DEFRAUD OR DECEIVE ANY INSURANCE COMPANY, FILES A STATEMENT OF CLAIM CONTAINING ANY FALSE, INCOMPLETE, OR MISLEADING INFORMATION IS GUILTY OF A FELONY.

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

Customer: State of Iowa

2024 CHEV Silverado 1500 Work Truck Crew Cab 147" WB 4WD 4D SHORT 8-5.3L Gasoline Direct Injection Blue

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 DR1GH19, CCC Data Date 11/03/2025, 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: State of Iowa

2024 CHEV Silverado 1500 Work Truck Crew Cab 147" WB 4WD 4D SHORT 8-5.3L Gasoline Direct Injection Blue

PARTS SUPPLIER LIST

Line	Supplier	Description	Price
4	Keystone, Inc 100 EAST 5TH ST WATERLOO IA 50703 (800) 258-8885	#GM1002896DSC A/M CAPA Front bumper chrome w/ft prk snsr Quote: 3212625426 Expires: 12/25/25	\$ 832.00
19	Keystone, Inc 100 EAST 5TH ST WATERLOO IA 50703 (800) 258-8885	#GM1230475C A/M CAPA Hood (ALU) Quote: 3212576579 Expires: 12/25/25	\$ 973.00
26	Adhesive Templates 10418 Shaver Road Portage MI 49024 (888) 249-3350	#84632695-AT A/M RT Nameplate "Z71" chrome Quote: 16089152745 Expires: 11/17/25	\$ 20.00
28	Adhesive Templates 10418 Shaver Road Portage MI 49024 (888) 249-3350	#84632694-AT A/M LT Nameplate "Z71" chrome Quote: 16089753257 Expires: 11/17/25	\$ 20.00

OSAGE AUTO BODY LLC

2021 Highway 9, OSAGE, IA 50461

Phone: (641) 732-5766, Fax: (641) 732-4739

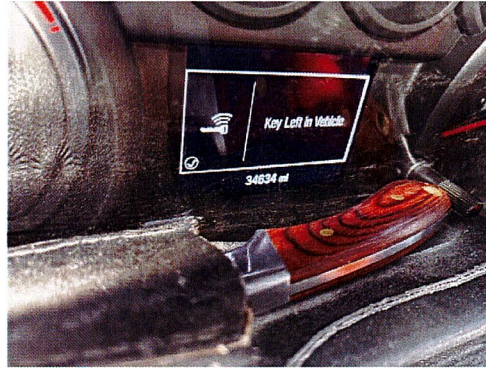
Image Report

Owner:	State of Iowa	Insurance:		Estimator:	Kurt Mills	Vehicle Out:	
RO Number:		Claim Number:	UNIT#1303				
Year:	2024	Color:	Blue	License Plate:	C366	Production Date:	10/2023
Make:	CHEV	Body Style:	4D SHORT	State:	IA	Mileage In:	34,634
Model:	Silverado 1500 Wo...	Engine:	8-5.3L Gasoline ...	VIN:	3GCUDAED0RG160508	Condition:	Good



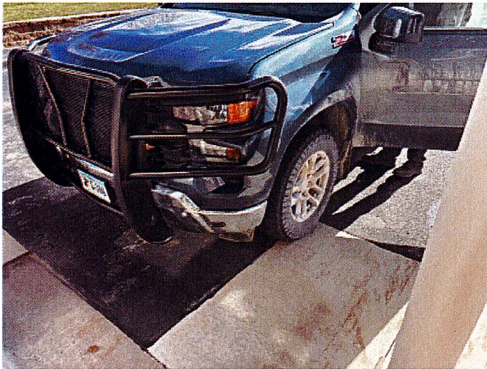
11/10/2025

Comments:



11/10/2025

Comments:



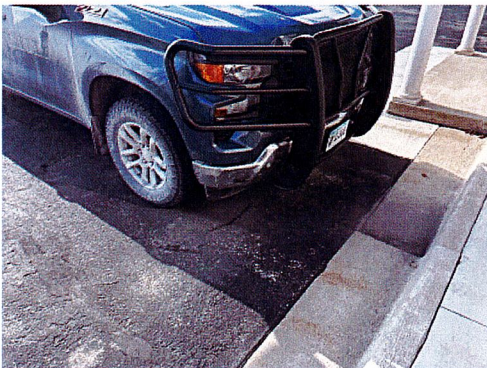
11/10/2025

Comments:



11/10/2025

Comments:



11/10/2025

Comments:



11/10/2025

Comments:

OSAGE AUTO BODY LLC**2021 Highway 9, OSAGE, IA 50461****Phone: (641) 732-5766, Fax: (641) 732-4739****Image Report**

Owner:	State of Iowa	Insurance:		Estimator:	Kurt Mills	Vehicle Out:	
RO Number:		Claim Number:	UNIT#1303				
Year:	2024	Color:	Blue	License Plate:	C366	Production Date:	10/2023
Make:	CHEV	Body Style:	4D SHORT	State:	IA	Mileage In:	34,634
Model:	Silverado 1500 Wo...	Engine:	8-5.3L Gasoline ...	VIN:	3GCUDAED0RG160508	Condition:	Good



11/10/2025
Comments:



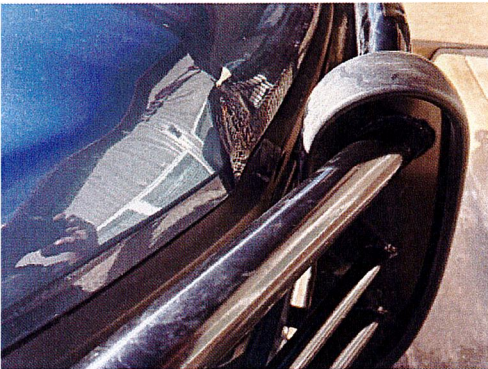
11/10/2025
Comments:



11/10/2025
Comments:



11/10/2025
Comments:



11/10/2025
Comments:



11/10/2025
Comments:

OSAGE AUTO BODY LLC**2021 Highway 9, OSAGE, IA 50461****Phone: (641) 732-5766, Fax: (641) 732-4739****Image Report**

Owner:	State of Iowa	Insurance:		Estimator:	Kurt Mills	Vehicle Out:	
RO Number:		Claim Number:	UNIT#1303				
Year:	2024	Color:	Blue	License Plate:	C366	Production Date:	10/2023
Make:	CHEV	Body Style:	4D SHORT	State:	IA	Mileage In:	34,634
Model:	Silverado 1500 Wo...	Engine:	8-5.3L Gasoline ...	VIN:	3GCUDAED0RG160508	Condition:	Good



11/10/2025

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

January 5, 2026

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of \$21,690.79, subject to an audit of actual invoices. On November 15, 2025, Vehicle #1542 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 4195
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

December 4, 2025

Kristi Onstot
 Executive Council
 L O C A L

Subject: Deer Damage to Vehicle #1542 on November 15, 2025
 Department of Administrative Services
 Claim dated November 19, 2025
 AOS Claim ID: 4195

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 \$23,209.15; however, the estimate from the vendor includes sales tax of \$1,518.36. This amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of \$21,690.79, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA
 Deputy Auditor of State

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



**Department of
Administrative Services**

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: November 19, 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	#1542 / Deer
Event Date	November 15, 2025
Summary	Vehicle 1542 - struck a deer (Claim # TL2607)
Amount Requested	\$23,209.15 TOTAL
Supporting Documentation	29C20 Email Notification, Accident Report, & Repair Estimate

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

Thank you,

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



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

Fwd: Vehicle #1542

1 message

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

Mon, Nov 17, 2025 at 7:41 AM

To: Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>, TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Please accept this email the initial 24 hour notification for an AON claim. Vehicle 1542 struck a deer on 11/15/2025. 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

515-281-8008 office

das.risk@iowa.gov<https://das.iowa.gov>**Department of
Administrative Services**

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

----- Forwarded message -----

From: Jones, Matthew <matthew.jones@iowa.gov>

Date: Sat, Nov 15, 2025 at 7:16 AM

Subject: Fwd: Vehicle #1542

To: DAS Risk <das.risk@iowa.gov>, Mariah Fucaloro <mariah.fucaloro@iowa.gov>

Having issues getting this message sent. Just trying to make sure it is initially reported.

Matt Jones**Associate Warden Administration**

Iowa State Penitentiary

Iowa Department of Corrections

2111 330th Ave., Fort Madison, Iowa 52627

319-372-5432 x41826

matthew.jones@iowa.gov<https://doc.iowa.gov/>



Department of Corrections

----- Forwarded message -----

From: **Jones, Matthew** <matthew.jones@iowa.gov>
Date: Sat, Nov 15, 2025 at 6:28 AM
Subject: Vehicle #1542
To: DAS - Fleet Services <DAS--FleetServices-DG@iowa.gov>

Vehicle #1542 struck a deer early this morning and airbags were deployed. The vehicle was towed back to ISP. Incident statement below.

Incident Summary

On 11-15-2025 at approx. 2:00am Correctional Officer Dylan Lefler called ISP stating that he was involved in a traffic accident on Salem Road in Henry

County Iowa on his way back from a Iowa City watch. C/O Lefler stated that he had struck a deer and the air bags in the vehicle had deployed. C/O

Lefler stated that he is okay but the air bag did strike him in the mouth. C/O Lefler was advised to contact 911 and have an accident report filled out

and if he believes he needs medical attention to have EMS respond to check him out. C/O Lefler stated that he was fine. Shift Supervisor Captain

Kevin Londrie sent C/O Michael Anderson to pick up C/O Lefler and to take photos of the vehicle and the scene. C/O Anderson was also advised that if

C/O Lefler needed medical attention to take him to SEIRMC (Ft. Madison) for treatment. State Accident report was filed by the Henry County Sheriff's

Office Deputy Carlos Lopez. Vehicle #1542 was towed back to ISP by Breuer Towing and Recovery (Mount Pleasant Ia.) C/O Lefler

was seen by ISP medical staff. OD Matt Jones was notified by email. U/M Peterson was also advised of the incident. Photos will be down loaded in

ISP Share file. No Staff Injuries were reported.

Matt Jones

Associate Warden Administration

Iowa State Penitentiary
Iowa Department of Corrections
2111 330th Ave., Fort Madison, Iowa 52627
319-372-5432 x41826
matthew.jones@iowa.gov
<https://doc.iowa.gov/>



Department of Corrections

Vehicle Accident Report

Time and location of accident

Accident Date (Mo/Day/Year)	Time	No. of Vehicles
11/15/2025	2:00 AM	1
County	State	
Henry	Iowa	

Vehicle 1 (State vehicle)

Driver's Name		Work Street Address	
Dylan Leffler		2111 330th Avenue	
Driver's License No./State		City, State, Zip	
196AN9683 / Iowa		Fort Madison, Iowa 52627	
Date of Birth	Department	Work Phone	Home Phone
6/2/1998	IDOC - ISP	319-372-5432	319-316-3567
License Plate No.	VIN	Year, Make, Model	
1542	5XYK5CDFXRG223597	2024 Kia Sportage	
Estimate (\$) of Damage		Description of Damage	
		Passenger front, front end, passenger side and steering wheel air bag deployment.	

Vehicle 2 (other vehicle) if more than two vehicles-use additional forms

Driver's Name		Street Address	
NA			
Driver's License No./State		City, State, Zip	
Date of Birth	Work Phone	Home Phone	License Plate No.
Description of Damage			

Property Damage other than vehicle (fence, utility pole, etc)	
Owner's Name, Address and Phone	Description of Property Damaged
NA	
Injured Persons (attach additional sheets if necessary)	
Vehicle No. 1/ Name and Address	Describe Injuries
Dylan Leffler; 913 Melrose Court, Burlington, IA 52601	Pain to back of head, lips burning (due to air bag), back pain.
Vehicle No. 2/ Name and Address	Describe Injuries
NA	
Witness	
Name	Address/Phone
NA	
Name	Address/Phone

Accident Diagram
<p>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.</p>

Accident Information Exchange Sheet

Other Vehicle information

Driver's Name	
Street Address	
Driver Phone	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, make, model	
VIN	
Insurance Company Name	
Policy No.	
Agent name	
Agent phone	
Owner's Name/Address (if different)	

Submit this information along with the accident report to DAS Fleet Service within 72 hours of the accident.

Complete the next section, tear at the dotted line and give to the other party involved.

State Vehicle Insurance Information

Driver's Name	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, make, model	
VIN	

The State of Iowa is self-insured.
If you have any questions regarding an accident, please contact
DAS Fleet Services at 515-281-3162 of DAS.Risk@iowa.gov

Form 441 (06/2014)

INVESTIGATING OFFICER'S REPORT OF MOTOR VEHICLE ACCIDENT

Sheet 2 of 3

NEW REPORTS: For Law Enforcement Use Only. Do Not Use For Public Release. For Public Release, Use 50300-0204.

Form Number:

25-013388

L O C A T I O N	Date of Accident 11/15/2025	Time of Accident 02:15 Hrs.	County HENRY - 44	Accident occurred within corporate limits of city?		Legal Intervention? <input type="checkbox"/>	Private Property? <input type="checkbox"/>
	Literal Description SALEM RD					County: 44	Route:
	If accident occurred outside of city limits show general vicinity N NE E SE S SW W NW <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> of nearest city					X Coordinate: 622825	
	On Road, Street or Highway:					At Intersection with:	Y Coordinate: 4522469
N O T E	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 necessary. of						If Divided Highway, Provide Route (Cardinal) Travel Direction NB SB EB WB <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/>
	N NE E SE S SW W NW <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> and N NE E SE S SW W NW <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/> <input type="radio"/>						
	Milepost Number: Definable intersection, Or bridge, or railroad crossing						
A C C I D E N T E N V I R O N M E N T	Location of First Harmful Event Weather Conditions (See Table)		Roadway Characteristics Roadway		FRA No.		
	Manner of Crash/Collision 01		Light Conditions		Surface Conditions		
	First Harmful Event (Crash)		WORKZONE RELATED?		Yes No		
	31						
N O M I N A T O R I S T S	Name 001		Phone Number		DOB:		
	Address:		Alcohol Test Given		Test Results:		Drug Test Given
	Transported to:		Transported by:		Result		
	Name		Phone Number		DOB:		
N P R O P E R T Y	Address:		Alcohol Test Given		Test Results:		Drug Test Given
	Transported to:		Transported by:		Result		
	Name		Phone Number		DOB:		
	Address:		Alcohol Test Given		Test Results:		Drug Test Given
U N D E R I N V E S T I G A T I O N	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						
W I T N E S S	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						
W I T N E S S	Last Name		First Name		Address		City
	Last Name		First Name		Address		City
	Last Name		First Name		Address		City
	Last Name		First Name		Address		City
I S T A N C E	Is This a Secondary Crash? Y <input type="radio"/> N <input checked="" type="radio"/>		Type of Primary Incident		Roadway Clearance Date 11/15/2025		Incident Clearance Date 11/15/2025
	Signature of Officer DEPUTY CARLOS LOPEZ		Badge Number 44-12		Time Officer Notified of Accident 02:15 Hrs.		Roadway Clearance Time 02:43 Hrs.
	Name of Agency HENRY COUNTY SHERIFF'S OFFICE		Date of Report 11/15/2025		Time Officer Arrived At Scene 02:43 Hrs.		Total Roadway Clearance Time 000:27
	Report Reviewed By		Date of Review		Investigation made at scene? Y <input checked="" type="radio"/> N <input type="radio"/>		Other Technical Investigating Agency

INVESTIGATING OFFICER'S REPORT OF MOTOR VEHICLE ACCIDENT

Sheet 3 of 3

Form 4433003 (11-13)

Revised by the Department of Transportation, Office of Highway Safety, Bureau of Motor Vehicle Safety

Form Number: 25-018388

D
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Unit one was traveling eastbound in the 1800 Giff of Salem Road. A deer entered the roadway causing Unit one to strike the deer. No injuries reported.

Sheet 1 of 3

Form Number:
25-018388

Form 1000 (01/01/2025)

INVESTIGATING OFFICER'S REPORT
OF MOTOR VEHICLE ACCIDENT

MAIL REPORTS TO: Iowa Department of Transportation, Bureau of Motor Vehicle Safety, P.O. Box 1000, Des Moines, Iowa 50319-0100

Date of Accident 11/15/2025		Time of Accident 02:15 Hrs.		County HENRY - 44		Accident occurred within corporate limits of (city)												
UNIT 1	Driver's Name - Last LEFLER					First DILLION					Middle SCOTT							
	Address 4635 AVENUE J APT A3					City FORT MADISON					State IA		Zip 52627					
	Date of Birth 06/02/1998		Driver's License Number 196AN9683			CDL		Citation Charge 1			Citation Charge 2							
	Male <input checked="" type="radio"/> Female <input type="radio"/>		State IA		Class C		Endorsements		Restrictions		Yes <input type="radio"/> No <input checked="" type="radio"/>		Citation Charge 3			Citation Charge 4		
	Alcohol Test Given 1		Test Results		Drug Test Given 1		Test Results		Re-exam: Yes <input type="radio"/> No <input checked="" type="radio"/>		Reason for Re-Exam Request:							
	Owner's Name - Last STATE OF IOWA					First					Middle							
	Address 109 SE 13TH ST					City DES MOINES					State IA		Zip 50319-1934					
	License Plate No 1542		State IA		Year 2024		VIN 5XYK5CDFXRG223597		Color WHI		Year 2024		Make KIA		Model SPT		Style UT	
	Trailer Plate No.		State		Year		VIN		Tow 3		Tow # 25-00145		Towed To BREUER TOWING		Adjust Cost to Repair or Replace \$20,000.00			
	Insurance Company Name					Insurance Co. Phone Number					Insurance Policy Number							
Initial Travel Direction		Veh. Act.		Veh. Config 03		Cargo Body Type 01		Veh. Defect		Point of Initial Impact		Most Damaged Area		Extent of Damage		Total Occ. in Veh. 1		
Special Veh. Func.		Emergency Status		Bus Use		Driver Condition		Vision Obscured		Contributing Circumstances Driver (up to two)		Driver Distractions 02		Speed Limit				
Traffic Controls		Horizontal Alignment		Vertical Alignment		SEQUENCE OF EVENTS		First Event 31		Second Event		Third Event		Fourth Event		Most Harmful Event 31		
COMMERCIAL	Carrier Name/Lessee																	
	Street Address										City			State		Zip Code		
	Number of Axles		Gross Vehicle Weight Rating				US DOT Number			MC Number			Unclassified/Override					
	Haz Mat Involvement		Haz Mat Placard		Placard Number		Plac. Mat. Released		Haz Mat Class		Haz Mat Name							
	Trailer Plate		State		Year		VIN											
	Trailer Plate		State		Year		VIN											
PERSONS INJURED	Converter Dolly		Dolly Plate		State		Plate Year		VIN									
	DRIVER OF UNIT 1					Phone Number					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:								


Abra - Jim Baier Fort Madison

5701 Avenue O, Fort Madison, IA 52627
Phone: (319) 372-8120

Workfile ID: 093dbecb
Federal ID: 420982103
State ID: 1-56-007451
Federal EPA: NED9817236513
State EPA: NED9817236513

Preliminary Estimate
Customer: ISP

Written By: Cruz Estrada

Insured: ISP

Type of Loss:

Point of Impact:

Policy #:

Date of Loss:

Claim #:

Days to Repair: 0

Owner:

ISP

Inspection Location:

Abra - Jim Baier Fort Madison
5701 Avenue O
Fort Madison, IA 52627
Repair Facility
(319) 372-8120 Business

Insurance Company:

CUSTOMER PAY

VEHICLE

2024 KIA Sportage SX Prestige AWD 4D UTV 4-2.5L Gasoline Port/Direct Injection WHITE

VIN: 5XYK5CDFXRG223597

Interior Color: BLACK

Mileage In: 51,598

Vehicle Out:

License:

Exterior Color: WHITE

Mileage Out:

State: IA

Production Date:

Condition:

Job #:

TRANSMISSION

Automatic Transmission

4 Wheel Drive

POWER

Power Steering

Power Brakes

Power Windows

Power Locks

Power Mirrors

Heated Mirrors

Power Driver Seat

Power Passenger Seat

DECOR

Dual Mirrors

Privacy Glass

Console/Storage

Overhead Console

CONVENIENCE

Air Conditioning

Intermittent Wipers

Tilt Wheel

Cruise Control

Rear Defogger

Keyless Entry

Alarm

Message Center

Steering Wheel Touch Controls

Rear Window Wiper

Telescopic Wheel

Heated Steering Wheel

Climate Control

Navigation System

Backup Camera

Parking Sensors

Surround View Camera

Remote Starter

Intelligent Cruise

RADIO

AM Radio

FM Radio

Stereo

Search/Seek

Auxiliary Audio Connection

Premium Radio

Satellite Radio

SAFETY

Drivers Side Air Bag

Passenger Air Bag

Anti-Lock Brakes (4)

4 Wheel Disc Brakes

Traction Control

Stability Control

Front Side Impact Air Bags

Head/Curtain Air Bags

Rear Side Impact Air Bags

Communications System

Hands Free Device

Xenon or L.E.D. Headlamps

Blind Spot Detection

Lane Departure Warning

ROOF

Electric Glass Sunroof

Skyview Roof

SEATS

Bucket Seats

Leather Seats

Heated Seats

Ventilated Seats

WHEELS

Aluminum/Alloy Wheels

PAINT

Clear Coat Paint

OTHER

Fog Lamps

Rear Spoiler

Signal Integrated Mirrors

TRUCK

Power Trunk/Liftgate

Preliminary Estimate

Customer: ISP

2024 KIA Sportage SX Prestige AWD 4D UTV 4-2.5L Gasoline Port/Direct Injection WHITE

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	FRONT BUMPER & GRILLE						
2		O/H bumper assy		0	0.00	2.8	0.0
3	** <>	Repl A/M CAPA Bumper cover w/front park aid	86510DW010	1	840.00	Incl.	2.2
4		Add for Clear Coat		0	0.00	0.0	0.9
5		Add for park sensor		0	0.00 m	0.4	0.0
6	**	Repl A/M CAPA Lower grille w/fog lamp	86531DW050	1	338.00	Incl.	1.9
7		Overlap Major Non-Adj. Panel		0	0.00	0.0	-0.2
8		Add for Clear Coat		0	0.00	0.0	0.3
9	**	Repl A/M CAPA Energy absorber	86521DW000	1	113.00	Incl.	0.0
10	**	Repl A/M CAPA Valance w/fog lamp	86512DW010	1	334.00	Incl.	1.4
11		Add for fog lamps		0	0.00	0.3	0.0
12	**	Repl A/M CAPA RT Trim molding silver	86596DW000	1	206.67	Incl.	0.0
13	**	Repl A/M CAPA LT Trim molding silver	86595DW000	1	206.67	Incl.	0.0
14		Repl RT Bumper cover front bracket	865A8DW000	1	15.45	0.1	0.0
15		Repl LT Bumper cover front bracket	865A7DW000	1	15.45	0.1	0.0
16	**	Repl A/M CAPA Grille gloss black, w/adaptive cruise w/surround view	863A0DW030	1	465.00	Incl.	0.0
17		Add for front camera		0	0.00 m	0.1	0.0
18		Repl Harness	91890DW130	1	438.09	Incl.	0.0
19		Repl Distance sensor	99110P1000	1	583.47 m	0.3	0.0
20		Repl Temp sensor	969853X000	1	32.99 m	0.1	0.0
21		Repl Park sensor white pearl	99310P1400GWP	1	118.40 m	Incl.	0.2
22		Add for Clear Coat		0	0.00	0.0	0.1
23		Repl Park sensor white pearl	99310P1400GWP	1	118.40 m	Incl.	0.2
24		Add for Clear Coat		0	0.00	0.0	0.1
25		Repl Park sensor white pearl	99310P1400GWP	1	118.40 m	Incl.	0.2
26		Add for Clear Coat		0	0.00	0.0	0.1
27		Repl RT Inner reinf	86556R2000	1	15.09	0.0	0.0
28		Repl LT Inner reinf	86555R2000	1	16.07	0.0	0.0
29		Repl Bracket	86525DW000	1	23.54	0.0	0.0
30	FRONT PANELS						
31		Repl Upper shutter	86950DW000	1	527.97 m	0.5	0.0
32		Repl Lower shutter w/adaptive cruise	86960DW300	1	521.69 m	0.4	0.0
33	FRONT LAMPS						
34	*	Repl LKQ RT Headlamp assy w/o X-Line +25%	92102P1181	1	931.35	<u>0.3</u>	0.0
35	*	Repl LKQ LT Headlamp assy w/o X-Line +25%	92101P1181	1	931.35	<u>0.3</u>	0.0
36		Repl RT Fog lamp assy w/o X-Line	92202P1000	1	418.84	0.3	0.0
37		Aim fog lamps		0	0.00	0.3	0.0
38		Repl LT Fog lamp assy w/o X-Line	92201P1000	1	413.02	0.3	0.0

Preliminary Estimate

Customer: ISP

2024 KIA Sportage SX Prestige AWD 4D UTV 4-2.5L Gasoline Port/Direct Injection WHITE

39	RADIATOR SUPPORT						
40	**	Repl	A/M CAPA Radiator support w/o hybrid	64101DW000	1	916.18	5.5 0.0
41			Add for intercooler		0	0.00 m	0.5 0.0
42		Repl	Air guide upper	29135DW600	1	196.15	0.3 0.0
43		Repl	Air guide lower	29150DW600	1	114.34	0.3 0.0
44		Repl	Sight shield w/o X-Line	86390DW000	1	144.42	0.2 0.0
45	COOLING						
46		Repl	Radiator	25310CW700	1	402.02 m	Incl. 0.0
47	AIR CONDITIONER & HEATER						
48	**	Repl	A/M Condenser	97606N7600	1	126.00 m	Incl. 0.0
49			AC Service evacuate & recharge		0	0.00 m	1.7 0.0
50			AC Service refrigerant recovery		0	0.00 m	0.4 0.0
51	HOOD						
52	**	Repl	A/M CAPA Hood (HSS)	66400DW000	1	1,613.00	1.1 3.0
53			Overlap Major Non-Adj. Panel		0	0.00	0.0 -0.2
54			Add for Clear Coat		0	0.00	0.0 0.6
55			Add for Underside(Complete)		0	0.00	0.0 1.5
56			Add for Clear Coat		0	0.00	0.0 0.3
57		Repl	Nameplate	86300P1000	1	61.67	0.2 0.0
58	FENDER						
59	*	Blnd	RT Fender (HSS)		0	0.00	0.0 1.0
60	*	Blnd	LT Fender (HSS)		0	0.00	0.0 1.0
61	**	Repl	A/M CAPA RT Fender liner	86812DW000	1	316.00	0.3 0.0
62		R&I	LT Fender liner		0	0.00	0.3 0.0
63		Repl	RT Wheel opng mldg gloss black	87712P1300	1	270.95	0.3 0.8
64			Overlap Minor Panel		0	0.00	0.0 -0.2
65			Add for Clear Coat		0	0.00	0.0 0.1
66	ENGINE / TRANSAXLE						
67		Repl	Shield	28213P1000	1	17.74	0.0 0.0
68		Repl	Air duct	28210N9210	1	43.09 m	0.2 0.0
69	CONSOLE						
70		R&I	R&I console assy		0	0.00	0.6 0.0
71	RESTRAINT SYSTEMS						
72		Repl	Driver air bag black	80100P1600WK	1	1,039.17 m	Incl. 0.0
73			Air bag system diagnosis		0	0.00 m	0.5 0.0
74		Repl	RT Head air bag US built	80420DW000	1	949.97 m	0.8 0.0
75		Repl	Diag unit w/sens US built	95910DW320	1	688.60 m	0.4 0.0
76		Repl	Clockspring	SEE FOOTNOTE	1	0.00	0.0 0.0
77		Repl	RT Ft impact sensor	95920M6000	1	50.79 m	0.2 0.0
78		Repl	LT Ft impact sensor	95920M6000	1	50.79 m	0.2 0.0
79		Repl	RT Belt & retractor US Built black	88820DW500WK	1	502.02	0.5 0.0
80		Repl	LT Belt & retractor US Built black	88810DW500WK	1	388.39	0.5 0.0
81		Repl	RT Height adjuster	88890G3100	1	43.79	0.1 0.0
82		Repl	LT Height adjuster	88890G3100	1	43.79	0.1 0.0
83		Repl	RT Belt tensioner US Built	NOT USED	1	0.00	0.0 0.0

Preliminary Estimate

Customer: ISP

2024 KIA Sportage SX Prestige AWD 4D UTV 4-2.5L Gasoline Port/Direct Injection WHITE

84	Repl	LT Belt tensioner US Built	88850DW500	1	245.49 m	0.4	0.0
85	SEATS & TRACKS						
86	Repl	RT Seat back assy black	88400DW161G35	1	1,975.02	1.0	0.0
87	R&I	RT R&I front seat		0	0.00	0.5	0.0
88	R&I	LT R&I front seat		0	0.00	0.5	0.0
89	#	Hazardous waste removal		1	5.00	0.0	0.0
90	#	Repl Cover Car		1	5.00	0.0	0.0
91	#	Repl Corrosion Protection		1	5.00	0.0	0.0
92	#	Repl Flex Additive/Adhesion Promoter		1	8.50 T	0.0	0.0
SUBTOTALS					17,965.79	24.2	15.3

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			17,957.29
Body Labor	24.2 hrs @	\$ 73.00 /hr	1,766.60
Paint Labor	15.3 hrs @	\$ 73.00 /hr	1,116.90
Paint Supplies	15.3 hrs @	\$ 55.00 /hr	841.50
Miscellaneous			8.50
Subtotal			21,690.79
Sales Tax	\$ 21,690.79 @	7.0000 %	1,518.36
Grand Total			23,209.15
Deductible			0.00
CUSTOMER PAY			0.00
INSURANCE PAY			23,209.15

THE ABOVE IS AN ESTIMATE BASED ON OUR INSPECTION AND DOES NOT COVER ANY ADDITIONAL PARTS OR LABOR WHICH MAY BE REQUIRED AFTER THE WORK HAS BEEN OPENED UP. THERE IS A LIMITED LIFETIME GUARANTEE ON WORKMANSHIP AND REFINISHING.

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.

Preliminary Estimate

Customer: ISP

2024 KIA Sportage SX Prestige AWD 4D UTV 4-2.5L Gasoline Port/Direct Injection WHITE

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide ARY2305, CCC Data Date 11/14/2025, 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.

Preliminary Estimate

Customer: ISP

2024 KIA Sportage SX Prestige AWD 4D UTV 4-2.5L Gasoline Port/Direct Injection WHITE

PARTS SUPPLIER LIST

Line	Supplier	Description	Price
3	Pam's Auto 7505 Ridgewood Road St. Cloud MN 56303	#1263034-52627 A/M CAPA Bumper cover w/front park aid Quote: 181869920 Expires: 11/25/25	\$ 840.00
6	National Autobody Parts Warehouse 2000 E Main Street Grand Prairie TX 75050 (800) 214-7222	#KI1036187C A/M CAPA Lower grille w/fog lamp Quote: 16571052197 Expires: 11/25/25	\$ 338.00
9	Keystone, Inc 110 THUNDERBIRD LANE EAST PEORIA IL 61611 (309) 698-0700	#KI1070178C A/M CAPA Energy absorber Quote: 3226114743 Expires: 01/02/26	\$ 113.00
10	Keystone, Inc 110 THUNDERBIRD LANE EAST PEORIA IL 61611 (309) 698-0700	#KI1015126C A/M CAPA Valance w/fog lamp Quote: 3226117022 Expires: 01/02/26	\$ 334.00
12	Meyer Distributing 560 E. 25th St. Jasper IN 47546 (800) 345-9487	#SHEKISPOR23-250MQ-2 A/M CAPA RT Trim molding silver Quote: 16569153313 Expires: 11/25/25	\$ 206.67
13	Meyer Distributing 560 E. 25th St. Jasper IN 47546 (800) 345-9487	#SHEKISPOR23-250MQ-1 A/M CAPA LT Trim molding silver Quote: 16567954444 Expires: 11/25/25	\$ 206.67
16	Keystone, Inc 110 THUNDERBIRD LANE EAST PEORIA IL 61611 (309) 698-0700	#KI1200269C A/M CAPA Grille gloss black, w/adaptive cruise w/surround view Quote: 3226124439 Expires: 01/02/26	\$ 465.00
34	Bam Bam Auto Parts 303 Water Street Wadsworth OH 44281 (833) 903-2227	#BH251022 LKQ RT Headlamp assy w/o X-Line +25% RH, IQ, 95, 92102P1191 Quote: CCC-357389967 Expires: 11/28/25	\$ 745.08
35	Bam Bam Auto Parts 303 Water Street Wadsworth OH 44281 (833) 903-2227	#BH251022 LKQ LT Headlamp assy w/o X-Line +25% LH, 1RC, 92, 92101P1191 Quote: CCC-357390392	\$ 745.08

Preliminary Estimate**Customer: ISP**

2024 KIA Sportage SX Prestige AWD 4D UTV 4-2.5L Gasoline Port/Direct Injection WHITE

Expires: 11/28/25

40	Go-Parts 6485 SHILOH RD B #400 ALPHARETTA GA 30005 (770) 965-6400	#KI1225197C A/M CAPA Radiator support w/o hybrid Quote: 333q-29276380-4648 Expires: 11/25/25	\$ 916.18
48	1-800-Radiator & A/C 6315 RAILROAD AVE OMAHA NE 68107 (402) 731-9910	#300571BD A/M Condenser Quote: 50396981 Expires: 12/02/25	\$ 126.00
52	Keystone, Inc 110 THUNDERBIRD LANE EAST PEORIA IL 61611 (309) 698-0700	#KI1230154C A/M CAPA Hood (HSS) Quote: 3226141680 Expires: 01/02/26	\$ 1,613.00
61	National Autobody Parts Warehouse 2000 E Main Street Grand Prairie TX 75050 (800) 214-7222	#KI1249173C A/M CAPA RT Fender liner Quote: 16564854399 Expires: 11/25/25	\$ 316.00

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

January 5, 2026

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of \$9,406.35, subject to an audit of actual invoices. On November 12, 2025, Vehicle #2346 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 4197
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

December 4, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #2346 on November 12, 2025
Department of Administrative Services
Claim dated November 13, 2025
AOS Claim ID: 4197

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$9,406.35, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in dark ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA
Deputy Auditor of State

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



**Department of
Administrative Services**

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: November 13, 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	#2346 / Deer
Event Date	November 12, 2025
Summary	Vehicle 2346 - struck a deer (Claim # TL2606)
Amount Requested	\$9,406.35 TOTAL
Supporting Documentation	29C20 Email Notification, Accident Report, & Repair Estimate

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

Thank you,

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



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

2346 Deer Strike

1 message

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

Wed, Nov 12, 2025 at 12:15 PM

To: Tammy Hollingsworth <tammy.hollingsworth@aos.iowa.gov>, TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Please accept this email the initial 24 hour notification for an AON claim. Vehicle 2346 struck a deer on 11/12/2025. 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

515-281-8008 office

das.risk@iowa.gov

<https://das.iowa.gov>



Department of
Administrative Services

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



Department of Administrative Services
 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
11/12/2025	11:35 AM	1
County	State	
Ida County	Iowa	

Vehicle 1 (State vehicle)

Driver's Name		Work Street Address	
Diane Kay Anderson		427 Sherman Ave	
Driver's License No./State		City, State, Zip	
342WW9832		Cherokee, IA 51012	
Date of Birth	Department	Work Phone	Home Phone
10/29/1967	Public Health	515-745-2163	712-261-0912
License Plate No.	VIN	Year, Make, Model	
2346	1C3CCCAB9GN191084	2016 Chrysler 200	
Estimate (\$) of Damage		Description of Damage	
		Deer ran into car. Windshield shattered, driver side fender dented, hood dented and scratched, driver door damaged (could not open) scratches on top of car, rearview mirror broken and interior lights by mirror broken. Shards of glass and glass dust all over interior	

Vehicle 2 (other vehicle) if more than two vehicles-use additional forms

Driver's Name		Street Address	
Driver's License No./State		City, State, Zip	
Date of Birth	Work Phone	Home Phone	License Plate No.
Description of Damage			

Property Damage other than vehicle (fence, utility pole, etc)

Owner's Name, Address and Phone	Description of Property Damaged

Injured Persons (attach additional sheets if necessary)

Vehicle No. 1/ Name and Address	Describe Injuries
Vehicle No. 2/ Name and Address	Describe Injuries

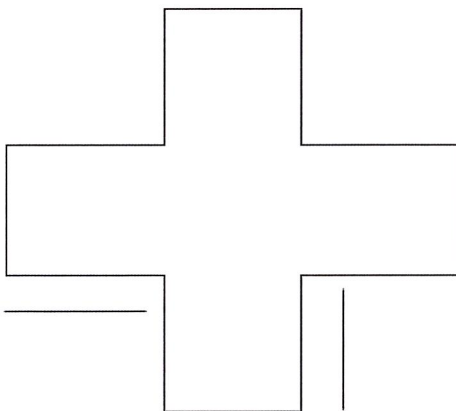
Witness

Name	Address/Phone
Name	Address/Phone

Accident Diagram

Complete diagram below, include a description of what happened.

Use the outline below to sketch the scene of your accident,
writing in street or highway names or numbers.
Use number 1 to indicate the State vehicle.



Driving north on Highway 59 going approximately 45-50mph accelerating to 55mph as had just turned on to highway. Deer jumped out of ravine running fast. I saw it when it came out of the ravine running across the road and started breaking, but deer hit driver side front fender, windshield, roof and then ran off. iPhone was in purse which was thrown to floor noted crash and called emergency services.

Accident Information Exchange Sheet

Other Vehicle information

Driver's Name	
Street Address	
Driver Phone	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, make, model	
VIN	
Insurance Company Name	
Policy No.	
Agent name	
Agent phone	
Owner's Name/Address (if different)	

Submit this information along with the accident report to DAS Fleet Service within 72 hours of the accident.

Complete the next section, tear at the dotted line and give to the other party involved.

State Vehicle Insurance Information

Driver's Name	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, make, model	
VIN	

The State of Iowa is self-insured.
If you have any questions regarding an accident, please contact
DAS Fleet Services at 515-281-3162 of DAS.Risk@iowa.gov

INVESTIGATING OFFICER'S REPORT OF MOTOR VEHICLE ACCIDENT

Section 4, Item M.

MAIL REPORTS TO: Iowa Department of Transportation, Office of Driver Services, P.O. Box 9204, Des Moines, Iowa 50306-9204

Sheet 2 of 2

L O C A T I O N	Date of Accident 11/12/2025	Time of Accident 11:43 Hrs.	County IDA - 47	Accident occurred within corporate limits of (city)		Form Number: 25-5999	
	Literal Description US 59 N				Legal Intervention? <input type="checkbox"/>	Private Property? <input type="checkbox"/>	
	If accident occurred outside of city limits show general vicinity <div style="display: flex; justify-content: space-around;"> NNEESESSWWNW </div>				County: 47	Route:	
	On Road, Street or Highway:				X Coordinate: 293967.625		Y Coordinate: 4692298
N O N M O T O R I S T S	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 necessary. of				If Divided Highway, Provide Route (Cardinal) Travel Direction		
	<div style="display: flex; justify-content: space-around;"> NNEESESSWWNW </div>				<div style="display: flex; justify-content: space-around;"> NBSBEBWB </div>		
	Milepost Number						
	Or Definable intersection, bridge, or railroad crossing						
A C C I D E N T E N V I R O N M E N T	Location of First Harmful Event		Weather Conditions (up to two)		ROADWAY CHARACTERISTICS		
	Manner of Crash/Collision 01		Light Conditions		Major Contributing Circumstances Environment 06		
			Surface Conditions		Roadway		
					Type of Roadway Junction/Feature		
F I R S T H A R M F U L E V E N T	First Harmful Event (Crash) 31		WORKZONE RELATED? <input type="checkbox"/> Yes <input type="checkbox"/> No		Activity		
	Name 001		Phone Number		DOB:		
	Address:				Alcohol Test Given		
	Transported to:				Test Results:		
N E X T P A R T Y	Name		Phone Number		DOB:		
	Address:				Alcohol Test Given		
	Transported to:				Test Results:		
					Drug Test Given		
I F P R O P E R T Y O T H E R T H A N V E H I C L E S D A M A G E D	If Property other than vehicles damaged explain		Object Damaged		Estimate of Damage		
	Owner's Last Name		First Name		Middle Name		
	Address		City		State		
					Zip Code		
W I T N E S S E S	If Property other than vehicles damaged explain		Object Damaged		Estimate of Damage		
	Owner's Last Name		First Name		Middle Name		
	Address		City		State		
					Zip Code		
I S T H I S A S E C O N D A R Y C R A S H	Last Name		First Name		Address		
	Last Name		First Name		Address		
	Last Name		First Name		Address		
	Last Name		First Name		Address		
Is This a Secondary Crash? Y <input type="radio"/> N <input checked="" type="radio"/>		Type of Primary Incident		Roadway Clearance Date 11/12/2025		Incident Clearance Date 11/12/2025	
Signature of Officer DEPUTY ROB MCMLLEN		Badge Number 47-7		Time Officer Notified of Accident 11:43 Hrs.		Roadway Clearance Time 11:46 Hrs.	
Name of Agency IDA COUNTY SHERIFF'S OFFICE		Date of Report 11/12/2025		Time Officer Arrived At Scene 11:46 Hrs.		Incident Clearance Time 11:46 Hrs.	
Report Reviewed By		Date of Review		Investigation made at scene? Y <input checked="" type="radio"/> N <input type="radio"/>		Total Roadway Clearance Time 000:03	
				T.I. No.		Other Technical Investigating Agency	

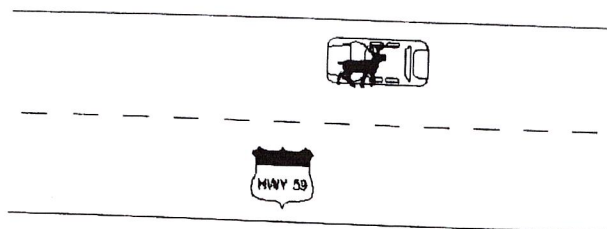
INVESTIGATING OFFICER'S REPORT
OF MOTOR VEHICLE ACCIDENT

Sheet 3

Section 4, Item M.

MAIL REPORTS TO: Iowa Department of Transportation, Office of Driver Services, P.O. Box 9204, Des Moines, Iowa 50306-9204

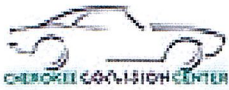
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NOT TO SCALE

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Unit 1 was North bound on HWY 59 when a buck deer ran out in front of them. Unit 1 could not stop in time and the deer struck the vehicle in the drivers side and windshield. The deer ran off and the driver was uninjured.



CHEROKEE COLLISION CENTER

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

Workfile ID:
Federal ID:
Resale Number:

3
42-
1-18
Section 4, Item M.
000550

Preliminary Estimate

Customer: State Of Iowa

Written By: Terri Weaver

Insured: State Of Iowa
Type of Loss:
Point of Impact:

Policy #:
Date of Loss:

Claim #:
Days to Repair: 0

Owner:
State Of Iowa
Dept. of Administrative Services
Fleet & Mail Div 301 E. 7th St.
DesMoines, IA 50319-0250
(515) 418-5776 Cell
(515) 630-5238 Business

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

Insurance Company:

VEHICLE

2016 CHRY 200 Limited FWD 4D SED 4-2.4L Gasoline Sequential MPI

VIN: 1C3CCAB9GN191084
License:
State: IA

Interior Color:
Exterior Color:
Production Date:

Mileage In:
Mileage Out:
Condition:

Vehicle Out:
Job #:

TRANSMISSION

Automatic Transmission

POWER

Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors

DECOR

Dual Mirrors
Tinted Glass
Console/Storage
Overhead Console

CONVENIENCE

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

RADIO

AM Radio
FM Radio
Stereo
Search/Seek
Auxiliary Audio Connection
SAFETY
Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Front Side Impact Air Bags
Head/Curtain Air Bags
Hands Free Device

SEATS

Cloth Seats
Bucket Seats
Reclining/Lounge Seats

WHEELS

Aluminum/Alloy Wheels

PAINT

Clear Coat Paint
Metallic Paint

OTHER

Traction Control
Stability Control

Preliminary Estimate

Section 4, Item M.

Customer: State Of Iowa

2016 CHRY 200 Limited FWD 4D SED 4-2.4L Gasoline Sequential MPI

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	PAINT IDENTIFICATION						
2	#	Repl Clean & Degrease Vehicle for Repairs Analysis		1	8.00	0.5	
3	#	Repl Buff for Color Match Reading		1	2.00	0.2	
4	#	Refn Color Mix, Match and Spray out card Exterior					1.0
5	#	Repl Wash and Prep Vehicle for Refinish/Booth		1	2.00	0.4	
6	#	Repl STAT gun application		1		0.5	
7	FRONT BUMPER & GRILLE						
8		R&I R&I bumper cover				1.7	
9		Repl LT Side retainer	68103181AC	1	23.55	Incl.	
10	FRONT LAMPS						
11	**	Repl A/M CAPA LT Headlamp assy w/o LED daytim light	68284784AA	1	602.00	0.4	
12		Aim headlamps				0.5	
13		R&I RT R&I headlamp assy				0.3	
14	HOOD						
15	*	Rpr Hood (ALU)				<u>5.0</u>	2.8
16		Add for Clear Coat					1.1
17	#	Rpr Feather Prime and Block (.2 per repair hour)					1.0
18	FENDER						
19	**	Repl A/M CAPA LT Fender (HSS)	68143657AA	1	327.00	2.5	1.8
20		Overlap Major Adj. Panel					-0.4
21		Add for Clear Coat					0.3
22		Add for Edging					0.5
23		Add for Clear Coat					0.1
24	*	Rpr RT Fender (HSS)				<u>0.5</u>	1.8
25		Overlap Major Adj. Panel					-0.4
26		Add for Clear Coat					0.3
27	#	Rpr Feather Prime and Block (.2 per repair hour)					0.2
28	ELECTRICAL						
29	#	Disconnect Battery		1		0.2 M	
30	#	Connect Battery		1		0.1 M	
31	#	Rpr Memory Function Reset				0.2	
32	WINDSHIELD						
33		Repl Windshield Chrysler, tinted w/o acoustic w/auto dim mirror	68145528AD	1	507.00	Incl.	
34	**	Repl A/M Glass Adhesive Kit / Windshield		1	28.00 T		
35	#	Glass Clean up		1		2.0	
36	RESTRAINT SYSTEMS						
37	#	Rpr Dis Arm Saftey Restraint System				0.4 M	

Preliminary Estimate

Section 4, Item M.

Customer: State Of Iowa

2016 CHRY 200 Limited FWD 4D SED 4-2.4L Gasoline Sequential MPI

38	#	Rpr	Re-Arm and Connect Saftey Restraint Systems				0.1	M
39	ROOF							
40		Repl	Roof panel w/o sunroof	68104595AB	1	769.00	17.5	3.0
41			Overlap Major Non-Adj. Panel					-0.2
42			Add for Clear Coat					0.6
43	**	Repl	A/M Adhiseive, Panel Bonding Kits / Tube		2	250.00		
44		R&I	R&I headliner				Incl.	
45	FRONT DOOR							
46		Repl	LT Corner molding LX & Limited	5NJ511XFAB	1	76.95	Incl.	
47		Repl	LT Upper hinge	68214361AC	1	53.20	0.3	0.3
48			Add for Clear Coat					0.1
49		Repl	LT Upper hinge pivot bolt	6511563AA	1	4.15		
50		Repl	LT Lower hinge	68214359AC	1	58.00	0.3	0.3
51			Add for Clear Coat					0.1
52		Repl	LT Lower hinge pivot bolt	6511563AA	1	4.15		
53		R&I	LT R&I door assy				1.2	
54	*	Blnd	LT Door shell (HSS)					<u>1.0</u>
55		Repl	LT Front seal	68144953AC	1	53.60	0.3	
56		R&I	LT Belt molding chrome				0.3	
57		R&I	LT Handle, outside w/o chrome strip granite				0.4	
58	*	Repl	LKQ LT Mirror assy w/o 1 touch window granite	1UY13TZZAF	1	99.75	<u>0.5</u>	<u>0.6</u>
59	*		Add for Clear Coat					0.1
60		R&I	LT R&I trim panel				0.5	
61	VEHICLE DIAGNOSTICS							
62	#	Rpr	Battery support during PRE/POST scans				0.2	M
63	*	Subl	Pre-repair scan		1	<u>120.00</u>	m	
64	*	Subl	Post-repair scan		1	<u>120.00</u>	m	
65	MISCELLANEOUS OPERATIONS							
66	#	Repl	Hazardous Waste Charge		1	5.00	T	
67	#	Repl	Corrosion Protection		1	10.00	T	0.3
68	#	Repl	Car Cover for Repair		1	5.00	T	0.2
69	#	Repl	Car Cover For Primer		1	5.00		0.2
70	#		Car Cover for Refinish		1	10.00		0.3
71	#	Rpr	De Nib, Wet Sand and Buff/Polish (.5 per panel)					2.5
72	#	Repl	Wash Vehicle after De Nib/Wet Sand		1	2.00	T	0.2
73	#	Repl	Wash Vehicle after BUff/Polish		1	2.00		0.2
74	#	Repl	Final Wash, Detail and Vacuum of Vehicle		1	10.00		2.0
SUBTOTALS						3,157.35	40.4	18.5

Customer: State Of Iowa

2016 CHRY 200 Limited FWD 4D SED 4-2.4L Gasoline Sequential MPI

ESTIMATE TOTALS

Category	Basis		Rate	Cost \$
Parts				3,107.35
Body Labor	39.4 hrs	@	\$ 85.00 /hr	3,349.00
Paint Labor	18.5 hrs	@	\$ 150.00 /hr	2,775.00
Mechanical Labor	1.0 hrs	@	\$ 125.00 /hr	125.00
Miscellaneous				50.00
Subtotal				9,406.35
Grand Total				9,406.35
Deductible				0.00
CUSTOMER PAY				0.00
INSURANCE PAY				9,406.35

Cherokee Collision Center hereby provides a Limited Warranty on repairs preformed by this shop. This Limited Warranty 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.

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

Customer: State Of Iowa

2016 CHRY 200 Limited FWD 4D SED 4-2.4L 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 DR3PR15, CCC Data Date 11/10/2025, 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 refinishing operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

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

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

SYMBOLS FOLLOWING PART PRICE:

m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

SYMBOLS FOLLOWING LABOR:

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

OTHER SYMBOLS AND ABBREVIATIONS:

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

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

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

Customer: State Of Iowa

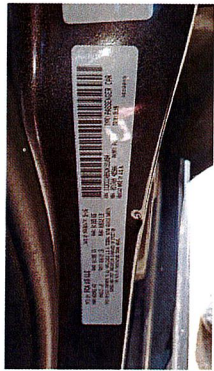
2016 CHRY 200 Limited FWD 4D SED 4-2.4L Gasoline Sequential MPI

PARTS SUPPLIER LIST

Line	Supplier	Description	Price
11	Keystone, Inc 8206 J STREET OMAHA NE 68127 (402) 553-0230	#CH2502260C A/M CAPA LT Headlamp assy w/o LED daytim light Quote: 3219450850 Expires: 12/28/25	\$ 602.00
19	Keystone, Inc 8206 J STREET OMAHA NE 68127 (402) 553-0230	#CH1240283PP A/M CAPA LT Fender (HSS) Quote: 3219385655 Expires: 12/28/25	\$ 327.00
58	PAM's Auto Inc - RCY 7505 RIDGEWOOD ROAD St Cloud MN 56303 (320) 363-0000	#HH0716 LKQ LT Mirror assy w/o 1 touch window granite LT SIDE MIRROR-LEFT,WHT,PWR,HEAT,S#HH0716 Quote: 16337752648 Expires: 12/13/25	\$ 75.00

Image Report

Owner:	State Of Iowa	Insurance:	Estimator:	Terri Weaver	Vehicle Out:	
RO Number:		Claim Number:				
Year:	2016	Color:	License Plate:		Production Date:	
Make:	CHRY	Body Style:	4D SED	State:	IA	Mileage In:
Model:	200 Limited FWD	Engine:	4-2.4L Gasoline S...	VIN:	1C3CCCAB9GN191084	Condition:



11/13/2025
Comments:



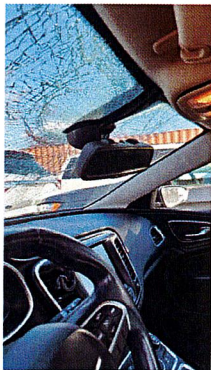
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11/13/2025
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11/13/2025
Comments:



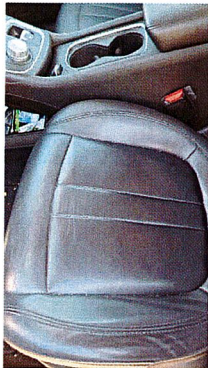
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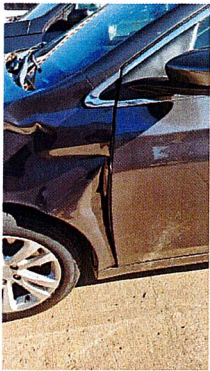
Owner:	State Of Iowa	Insurance:		Estimator:	Terri Weaver	Vehicle Out:
RO Number:		Claim Number:				
Year:	2016	Color:		License Plate:		Production Date:
Make:	CHRY	Body Style:	4D SED	State:	IA	Mileage In:
Model:	200 Limited FWD	Engine:	4-2.4L Gasoline S...	VIN:	1C3CCCAB9GN191084	Condition:



11/13/2025
Comments:



11/13/2025
Comments:



11/13/2025
Comments:



11/13/2025
Comments:



11/13/2025
Comments:



11/13/2025
Comments:

Image Report

Owner:	State Of Iowa	Insurance:	Estimator:	Terri Weaver	Vehicle Out:
RO Number:		Claim Number:			
Year:	2016	Color:	License Plate:		Production Date:
Make:	CHRY	Body Style:	State:	IA	Mileage In:
Model:	200 Limited FWD	Engine:	4-2.4L Gasoline S...	VIN:	1C3CCAB9GN191084
					Condition:



11/13/2025
Comments:



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Comments:



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Comments:



11/13/2025
Comments:



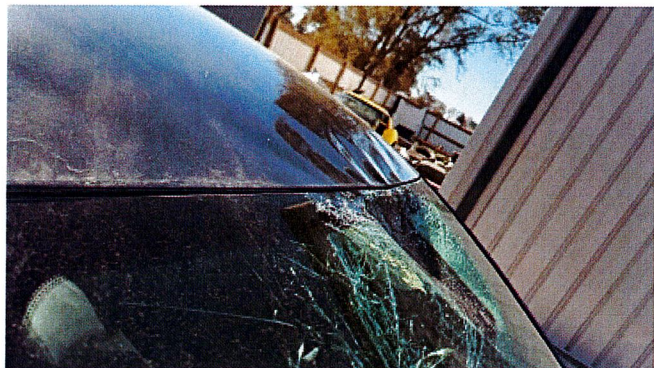
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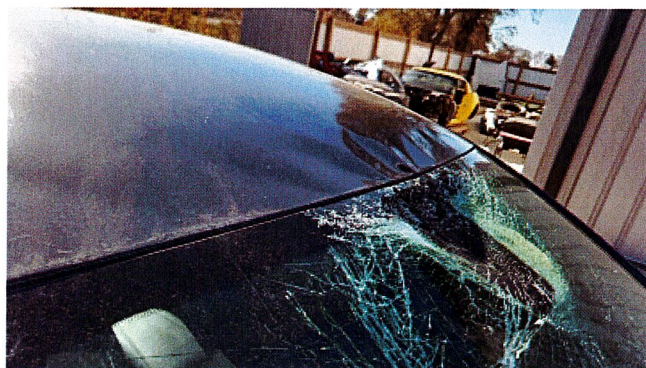
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Comments:

Image Report

Owner:	State Of Iowa	Insurance:	Estimator:	Terri Weaver	Vehicle Out:	
RO Number:		Claim Number:				
Year:	2016	Color:	License Plate:		Production Date:	
Make:	CHRY	Body Style:	4D SED	State:	IA	Mileage In:
Model:	200 Limited FWD	Engine:	4-2.4L Gasoline S...	VIN:	1C3CCAB9GN191084	Condition:



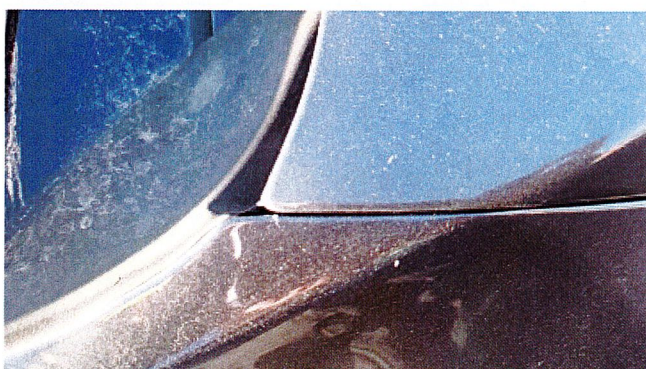
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11/13/2025
Comments:



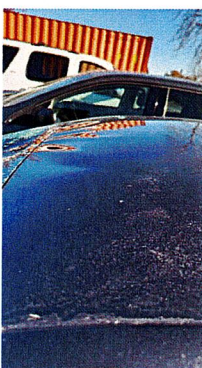
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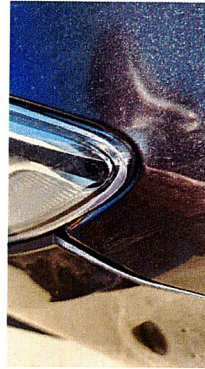
11/13/2025
Comments:

Image Report

Owner:	State Of Iowa	Insurance:	Estimator:	Terri Weaver	Vehicle Out:
RO Number:		Claim Number:			
Year:	2016	Color:	License Plate:		Production Date:
Make:	CHRY	Body Style:	4D SED	State:	IA
Model:	200 Limited FWD	Engine:	4-2.4L Gasoline S...	VIN:	1C3CCAB9GN191084
					Condition:



11/13/2025
Comments:



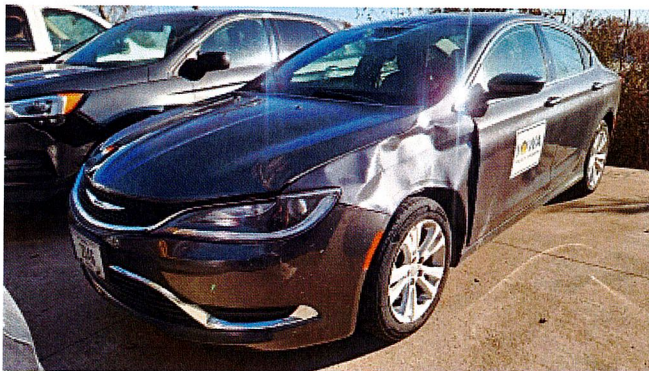
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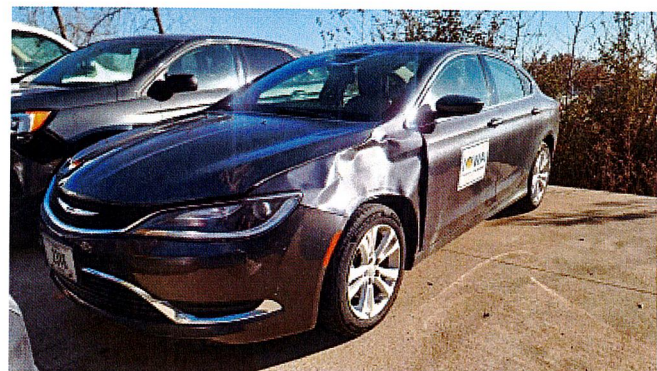
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Comments:



11/13/2025
Comments:



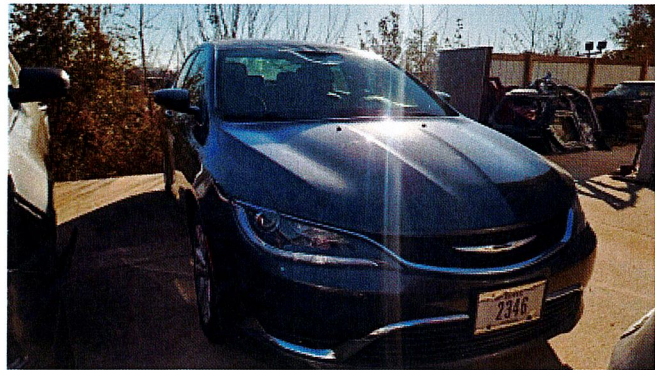
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Comments:



11/13/2025 E01
Comments:

Image Report

Owner:	State Of Iowa	Insurance:	Estimator:	Terri Weaver	Vehicle Out:	
RO Number:		Claim Number:				
Year:	2016	Color:	License Plate:		Production Date:	
Make:	CHRY	Body Style:	4D SED	State:	IA	Mileage In:
Model:	200 Limited FWD	Engine:	4-2.4L Gasoline S...	VIN:	1C3CCAB9GN191084	Condition:



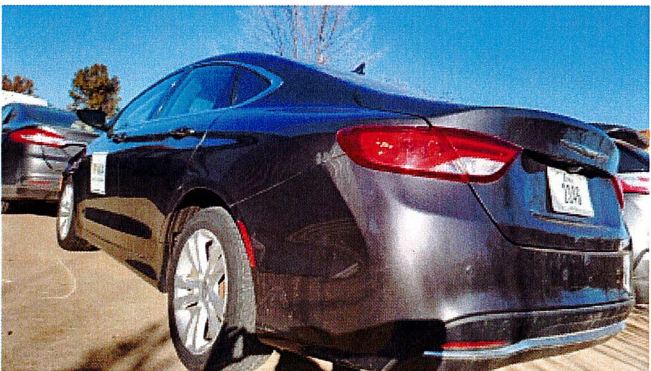
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11/13/2025 E01
Comments:



11/13/2025 E01
Comments:



11/13/2025 E01
Comments:

INVESTIGATING OFFICER'S REPORT OF MOTOR VEHICLE ACCIDENT

Sheet 1 of 3

Form Number:

25-5999

MAIL REPORTS TO: Iowa Department of Transportation, Office of Driver Services, P.O. Box 9204, Des Moines, Iowa 50306-9204

Date of Accident 11/12/2025		Time of Accident 11:43 Hrs.		County IDA - 47		Accident occurred within corporate limits of (city)																		
UNIT 1	Driver's Name - Last ANDERSON					First DIANE					Middle KAY													
	Address 427 SHERMAN AVE										City CHEROKEE					State IA Zip 50102-0000								
	Date of Birth 10/29/1967			Driver's License Number 342WW9832			CDL Yes No		Citation Charge 1					Citation Charge 2										
	Male <input type="radio"/> Female <input checked="" type="radio"/>		State IA		Class C		Endorsements		Restrictions		Citation Charge 3					Citation Charge 4								
	Alcohol Test Given: 1		Test Results:		Drug Test Given: 1		Test Result:		Re-exam: Yes <input type="radio"/> No <input checked="" type="radio"/>		Reason for Re-Exam Request:													
	Owner's Name - Last STATE OF IOWA										First					Middle								
	Address 510 E 12TH ST										City DES MOINES					State IA Zip 50319-9018								
	License Plate No. 2346		State IA		Year 2026		VIN: 1C3CCCB9GN191084								Color GRY		Year 2020		Make CHRY		Model 200		Style 4D	
	Trailer Plate No.		State		Year		VIN:								Tow 3		Tow # 25-69		Towed To CHEROKEE		Approx. Cost to Repair or Replace \$3,000.00			
	Insurance Company Name SELF INSURED										Insurance Co. Phone Number										Insurance Policy Number			
Initial Travel Direction		Veh. Act.		Veh. Config. 01		Cargo Body Type 01		Veh. Defect		Point of Initial Impact		Most Damaged Area		Extent of Damage		Total Occ. in Veh. 1								
Special Veh. Func.		Emergency Status		Bus Use		Driver Condition		Vision Obscured		Contributing Circumstances Driver (up to two) 88		Driver Distractions 02		Speed Limit										
Traffic Controls		Horizontal Alignment		Vertical Alignment		SEQUENCE OF EVENTS		First Event 31		Second Event		Third Event		Fourth Event		Most Harmful Event 31								
COMMERCIAL	Carrier Name/Lessee																							
	Street Address										City							State		Zip Code				
	Number of Axes		Gross Vehicle Weight Rating				US DOT Number				MC Number				Underride/Override									
	Haz Mat Involvement		Haz Mat Placard		Placard Number		Haz. Mat Released		Haz Mat Class		Haz Mat Name													
	Trailer Plate:		State		Year		VIN																	
	Trailer Plate:		State		Year		VIN																	
	Converter Dolly		Dolly Plate:		State		Plate Year		VIN															
PERSONS INVOLVED	DRIVER OF UNIT 1										Phone Number:		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:													
	Name					Phone Number					DOB:													

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

January 5, 2026

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of \$3,141.32, subject to an audit of actual invoices. On November 6, 2025, Vehicle #2552 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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



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

December 4, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #2552 on November 6, 2025
Department of Administrative Services
Claim dated November 12, 2025
AOS Claim ID: 4187

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$3,141.32, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA
Deputy Auditor of State

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



**Department of
Administrative Services**

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: November 12, 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	#2552 / Deer
Event Date	November 6, 2025
Summary	Vehicle 2552 - struck a deer (Claim # TBD)
Amount Requested	\$3,141.32 TOTAL
Supporting Documentation	29C20 Email Notification, Accident Report, & Repair Estimate

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

Thank you,

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



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

Fwd: Accident reporting

1 message

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

Fri, Nov 7, 2025 at 11:33 AM

To: Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>, TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Please accept this email the initial 24 hour notification for an AON claim. Vehicle 2552 struck a deer on 11/6/2025. I will forward all information as soon as it is received.

AOS 4187

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-8008 office

das.risk@iowa.gov<https://das.iowa.gov>**Department of
Administrative Services**

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

----- Forwarded message -----

From: **Korkosh, Lyuba** <lyubov.korkosh@dia.iowa.gov>

Date: Fri, Nov 7, 2025 at 10:50 AM

Subject: Accident reporting

To: DAS Risk <DAS.Risk@iowa.gov>

Hello,

I need to report an accident that occurred on 11/7/25 around 5:30 pm while in the state issued vehicle while on work assignment. I hit a deer on the highway in Decorah. Please let me know what are the next steps I need to take. My vehicle is still drivable and I do not have issues getting it to an approved shop. There is damage to the bumper and fender front left area. My personal phone number is 515-559-4788.
My supervisor's name is Geri Paul.

--

Lyubov Korkosh, RN
Health Facilities Surveyor

Health & Safety Division

Iowa Department of Inspections, Appeals, & Licensing

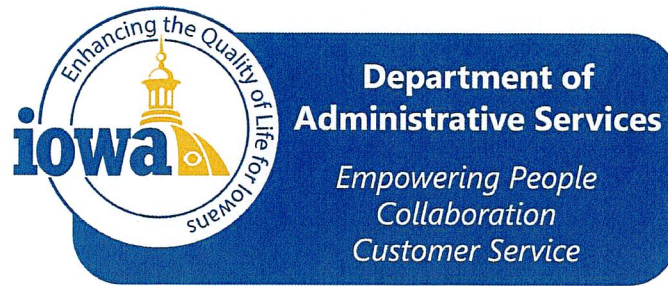
6200 Park Avenue, Suite 100, Des Moines, Iowa 50321-1270

515-681-3494 mobile

lyubov.korkosh@dia.iowa.gov | <https://dial.iowa.gov/>

incidentreport- Nov 6, 2025.pdf

579K



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
11/6/2025	17:35	1
County	State	
Winneshiek	Iowa	

Vehicle 1 (State vehicle)

Driver's Name		Work Street Address	
Lyubov Korkosh		200 Park Ave Suite 100	
Driver's License No./State		City, State, Zip	
526ZZ5739		Des Moines, IA 50321	
Date of Birth	Department	Work Phone	Home Phone
09/19/1981	DIAL	515-681-3494	515-559-4788
License Plate No.	VIN	Year, Make, Model	
2552	5XYK5CEF1RG187704	2024 KIA Sportage SX PRE	
Estimate (\$) of Damage		Description of Damage	
\$1,500		Hit a deer, left front bumper and fender	

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

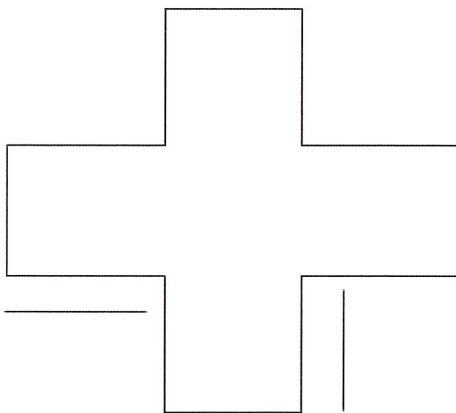
Name	Address/Phone
Name	Address/Phone

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 #1 traveling IA 9 E hit a deer and pulled over to the shoulder. Police called and arrived to assist with the accident. They removed the deer off the road as it was still there. Police officer made a report and handed me a copy. No other vehicles or people involved. No personal injuries to report. Vehicle still drivable and all functions intact. Front left side bumper and fender visual damage noted. Lyubov Korkosh.

Accident Information Exchange Sheet

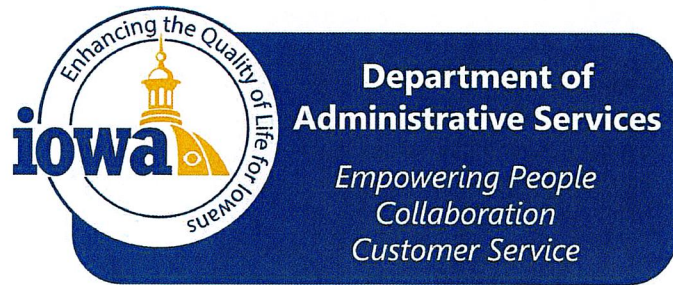
Other Vehicle information

Driver's Name	
Street Address	
Driver Phone	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, make, model	
VIN	
Insurance Company Name	
Policy No.	
Agent name	
Agent phone	
Owner's Name/Address (if different)	
Submit this information along with the accident report to DAS Fleet Service within 72 hours of the accident.	

Complete the next section, tear at the dotted line and give to the other party involved.

State Vehicle Insurance Information

Driver's Name	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, make, model	
VIN	
<p style="text-align: center;">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</p>	



Department of Administrative Services
 DAS Fleet Services- Risk Management
 109 SE 13th St
 Des Moines, IA 50319

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- The State of Iowa is self-insured. Refer to the insurance card and accident report procedures online or in your glove box packet. If the accident involves another party, exchange information with the driver or property owner. Do not admit fault or attempt to settle your claim.
- Call local law enforcement, if a fatality, injury or property damage has occurred, and obtain a police report. On the Capitol complex, call Iowa State Patrol, Post 16 at 515-281-5608.
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Vehicle Accident Report

Time and location of accident

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11/6/2025	17:35	1
County	State	
Winneshiek	Iowa	

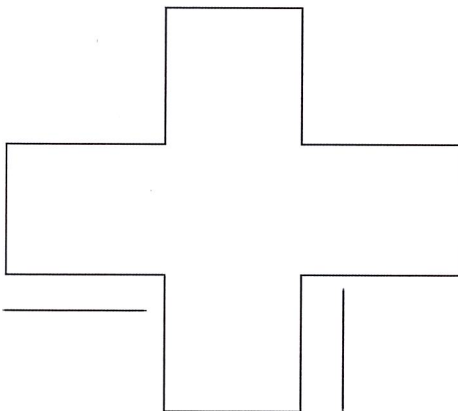
Vehicle 1 (State vehicle)

Driver's Name		Work Street Address	
Lyubov Korkosh		200 Park Ave Suite 100	
Driver's License No./State		City, State, Zip	
526ZZ5739		Des Moines, IA 50321	
Date of Birth	Department	Work Phone	Home Phone
09/19/1981	DIAL	515-681-3494	515-559-4788
License Plate No.	VIN	Year, Make, Model	
2552	5XYK5CEF1RG187704	2024 KIA Sportage SX PRE	
Estimate (\$) of Damage		Description of Damage	
\$1,500		Hit a deer, left front bumper and fender	

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	
<p>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.</p>	
	<p>Vehicle #1 traveling IA 9 E hit a deer and pulled over to the shoulder. Police called and arrived to assist with the accident. They removed the deer off the road as it was still there. Police officer made a report and handed me a copy. No other vehicles or people involved. No personal injuries to report. Vehicle still drivable and all functions intact. Front left side bumper and fender visual damage noted. Lyubov Korkosh.</p>

Accident Information Exchange Sheet

Other Vehicle information

Driver's Name	
Street Address	
Driver Phone	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, make, model	
VIN	
Insurance Company Name	
Policy No.	
Agent name	
Agent phone	
Owner's Name/Address (if different)	

Submit this information along with the accident report to DAS Fleet Service within 72 hours of the accident.

Complete the next section, tear at the dotted line and give to the other party involved.

State Vehicle Insurance Information

Driver's Name	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, make, model	
VIN	
<p>The State of Iowa is self-insured.</p> <p>If you have any questions regarding an accident, please contact DAS Fleet Services at 515-281-3162 of DAS.Risk@iowa.gov</p>	



Stew Hansen's Urbandale Collision Center

"We Hear You"

12103 Hickman Road, Urbandale, IA 50323

Phone: (515) 331-2904

FAX: (515) 331-2914

Workfile ID:	d
Federal ID:	20
State ID:	1-77-10004
Federal EPA:	110001960968
State EPA:	03412

Section 4, Item N.

Preliminary Estimate

Customer: State Of Iowa

Written By: Chelsea Gallegos

Insured: State Of Iowa
Type of Loss:
Point of Impact: 11 Left Front

Policy #:
Date of Loss:

Claim #: 2552
Days to Repair: 2

Owner:
State Of Iowa
(515) 559-4788 Cell

Inspection Location:
Stew Hansen's Urbandale Collision Center
12103 Hickman Road
Urbandale, IA 50323
Repair Facility
(515) 331-2904 Business

Insurance Company:
CUSTOMER PAY

VEHICLE

2024 KIA Sportage SX Prestige AWD 4D UTV 4-2.5L Gasoline Port/Direct Injection Glacial White-GWP

VIN: 5XYK5CDF1RG187704	Interior Color: Black	Mileage In: 22,202	Vehicle Out:
License: 2552	Exterior Color: Glacial White-GWP	Mileage Out:	
State: IA	Production Date: 1/2024	Condition: Good	Job #:

TRANSMISSION

Automatic Transmission
4 Wheel Drive

POWER

Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Heated Mirrors
Power Driver Seat
Power Passenger Seat

DECOR

Dual Mirrors
Privacy Glass
Console/Storage
Overhead Console

CONVENIENCE

Tilt Wheel

Cruise Control
Rear Defogger
Keyless Entry
Alarm
Message Center

Steering Wheel Touch Controls
Rear Window Wiper
Telescopic Wheel
Heated Steering Wheel
Climate Control
Navigation System

Backup Camera
Parking Sensors
Surround View Camera
Remote Starter
Intelligent Cruise

RADIO

Stereo

Search/Seek
Auxiliary Audio Connection
Premium Radio
Satellite Radio

SAFETY

Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Traction Control
Stability Control
Front Side Impact Air Bags
Head/Curtain Air Bags
Rear Side Impact Air Bags
Communications System
Hands Free Device
Xenon or L.E.D. Headlamps

ROOF

Electric Glass Sunroof
Skyview Roof

SEATS

Bucket Seats
Leather Seats
Heated Seats
Ventilated Seats

WHEELS

Aluminum/Alloy Wheels

PAINT

Three Stage Paint

OTHER

Fog Lamps
Rear Spoiler
Signal Integrated Mirrors

TRUCK

Power Trunk/Liftgate

Customer: State Of Iowa

2024 KIA Sportage SX Prestige AWD 4D UTV 4-2.5L Gasoline Port/Direct Injection Glacial White-GWP

Air Conditioning	AM Radio	Blind Spot Detection
Intermittent Wipers	FM Radio	Lane Departure Warning

Preliminary Estimate

Section 4, Item N.

Customer: State Of Iowa

2024 KIA Sportage SX Prestige AWD 4D UTV 4-2.5L Gasoline Port/Direct Injection Glacial White-GWP

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		FRONT BUMPER & GRILLE					
2		O/H bumper assy				2.8	
3	** <>	Repl A/M CAPA Bumper cover w/front park aid	86510DW010	1	840.00	Incl.	2.2
4		Add for Three Stage					1.5
5		Repl Add for park sensor		1	m	0.4	
6		R&I License bracket				0.2	
7		R&I Grille flat black				Incl.	
8	**	Repl A/M CAPA Lower grille w/fog lamp	86531DW050	1	254.03	Incl.	1.9
		Note: LT side has a crack.					
9		Overlap Major Non-Adj. Panel					-0.2
10		Add for Three Stage					0.7
11		R&I Valance w/fog lamp				Incl.	
12		Repl Bumper cover rivet	1416003133	6	3.60		
		Note: 6 of these are required.					
13	*	Rpr Valance w/fog lamp				<u>0.2</u>	<u>0.0</u>
		Note: Buff small scuffs on LT side					
14		R&I Lower deflector				Incl.	
15		R&I LT Trim molding satin chrome				Incl.	
16		R&I RT Trim molding satin chrome				Incl.	
17		FRONT LAMPS					
18		R&I RT Fog lamp assy w/o X-Line				0.3	
19		R&I LT Fog lamp assy w/o X-Line				0.3	
20		R&I RT Headlamp assy w/o X-Line				0.3	
21		R&I LT Headlamp assy w/o X-Line				0.3	
22		Repl Aim headlamps		1		0.5	
23		FENDER					
24		Repl LT Fender liner	86811DW000	1	358.04	0.3	
25	*	Repl LT Wheel opng mldg gloss black	87711P1300	1	270.95	<u>Incl.</u>	<u>0.0</u>
		Note: LABOR: Time included with R&I/R&R fender. Refinish time is provided for those instances when refinishing is required or for some repair situations.					
		LT front lower area bent and cracked.					
26	*	R&I RT Wheel opng mldg gloss black				<u>Incl.</u>	
		Note: LABOR: Time included with R&I/R&R fender. Refinish time is provided for those instances when refinishing is required or for some repair situations.					
27		ELECTRICAL					
28	*	R&I Battery US built			m	<u>0.2</u>	
		Note: D&R					
29		VEHICLE DIAGNOSTICS					
30	*	Pre-repair scan		1	<u>9.00</u> m	<u>0.5</u> M	
		Note: Per invoice.					
31	*	Post-repair scan		1	<u>149.50</u> m	<u>0.5</u> M	

Preliminary Estimate

Section 4, Item N.

Customer: State Of Iowa

2024 KIA Sportage SX Prestige AWD 4D UTV 4-2.5L Gasoline Port/Direct Injection Glacial White-GWP

Note: Per invoice.

32	MISCELLANEOUS OPERATIONS						
33	**	Repl	A/M HAZARDOUS WASTE	1	8.00		
34	#	Refn	TINT COLOR				0.5
SUBTOTALS				1,893.12	6.8		6.6

NOTES

Prior Damage Notes:
 MINOR WEAR AND TEAR AROUND VEHICLE
 LT HEADLIGHT- OUTER AREA SCRATCHED
 LT FENDER- SCUFF
 LRD- SCUFF

ESTIMATE TOTALS

Category	Basis			Rate	Cost \$
Parts					1,893.12
Body Labor	5.8 hrs	@		\$ 68.00 /hr	394.40
Paint Labor	6.6 hrs	@		\$ 68.00 /hr	448.80
Mechanical Labor	1.0 hrs	@		\$ 75.00 /hr	75.00
Paint Supplies	6.6 hrs	@		\$ 50.00 /hr	330.00
Subtotal					3,141.32
Grand Total					3,141.32
Deductible					0.00
CUSTOMER PAY					0.00
INSURANCE PAY					3,141.32

This estimate is based on a visual inspection and does not include additional parts or labor that may be required to complete the repairs.

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

Customer: State Of Iowa

2024 KIA Sportage SX Prestige AWD 4D UTV 4-2.5L Gasoline Port/Direct Injection Glacial White-GWP

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 ARY2305, CCC Data Date 11/10/2025, 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: State Of Iowa

2024 KIA Sportage SX Prestige AWD 4D UTV 4-2.5L Gasoline Port/Direct Injection Glacial White-GWP

PARTS SUPPLIER LIST

Line	Supplier	Description	Price
3	Pam's Auto 7505 Ridgewood Road St. Cloud MN 56303	#1263034-50323 A/M CAPA Bumper cover w/front park aid Quote: 181262872 Expires: 11/19/25	\$ 840.00
8	Keystone, Inc 810 SE CORPORATE WOODS DR, SUITE 120 ANKENY IA 50021 (515) 727-7857	#KI1036187C A/M CAPA Lower grille w/fog lamp Quote: 3216799973 Expires: 12/27/25	\$ 254.03

Customer: State Of Iowa

2024 KIA Sportage SX Prestige AWD 4D UTV 4-2.5L Gasoline Port/Direct Injection Glacial White-GWP

ALTERNATE PARTS USAGE

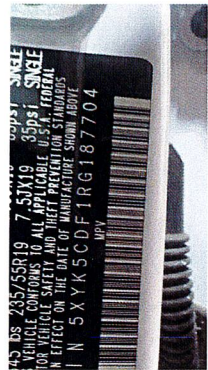
2024 KIA Sportage SX Prestige AWD 4D UTV 4-2.5L Gasoline Port/Direct Injection Glacial White-GWP

VIN: 5XYK5CDF1RG187704 Interior Color: Black Mileage In: 22,202 Vehicle Out:
License: 2552 Exterior Color: Glacial White-GWP Mileage Out:
State: IA Production Date: 1/2024 Condition: Good Job #:

Alternate Part Type	Selection Method	# Of Times Notified Of Available Parts	# Of Parts Selected
Aftermarket	Automatically List	3	3
Optional OEM	Manually List	0	0
Reconditioned	Automatically List	0	0
Recycled	N/A	0	0

Image Report

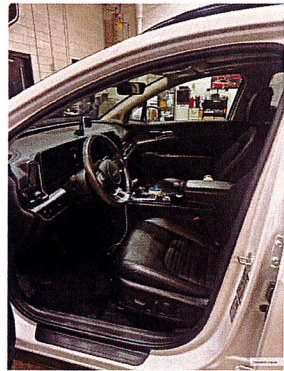
Owner:	State Of Iowa	Insurance:	CUSTOMER PAY	Estimator:	Chelsea Gallegos	Vehicle Out:	
RO Number:		Claim Number:	2552				
Year:	2024	Color:	Glacial White-GWP	License Plate:	2552	Production Date:	1/2024
Make:	KIA	Body Style:	4D UTV	State:	IA	Mileage In:	22,202
Model:	Sportage SX Presti...	Engine:	4-2.5L Gasoline P...	VIN:	5XYK5CDF1RG187704	Condition:	Good



11/12/2025
Comments:



11/12/2025
Comments:



11/12/2025
Comments:



11/12/2025
Comments:



11/12/2025
Comments:



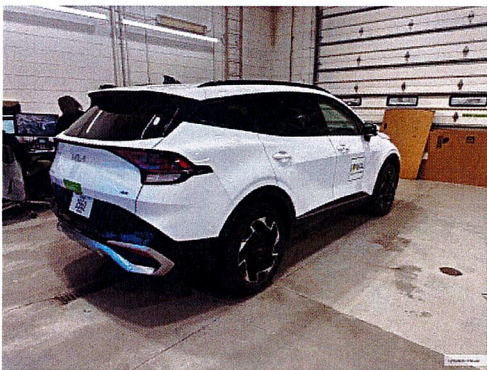
11/12/2025
Comments:

Image Report

Owner:	State Of Iowa	Insurance:	CUSTOMER PAY	Estimator:	Chelsea Gallegos	Vehicle Out:	
RO Number:		Claim Number:	2552				
Year:	2024	Color:	Glacial White-GWP	License Plate:	2552	Production Date:	1/2024
Make:	KIA	Body Style:	4D UTV	State:	IA	Mileage In:	22,202
Model:	Sportage SX Presti...	Engine:	4-2.5L Gasoline P...	VIN:	5XYK5CDF1RG187704	Condition:	Good



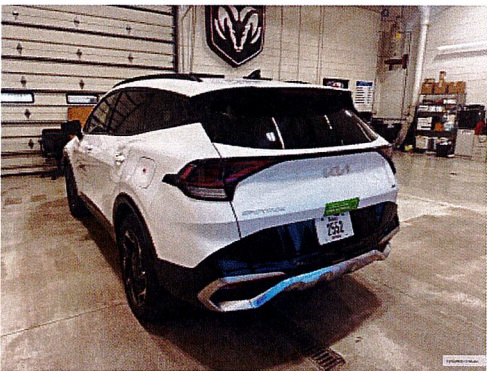
11/12/2025
Comments:



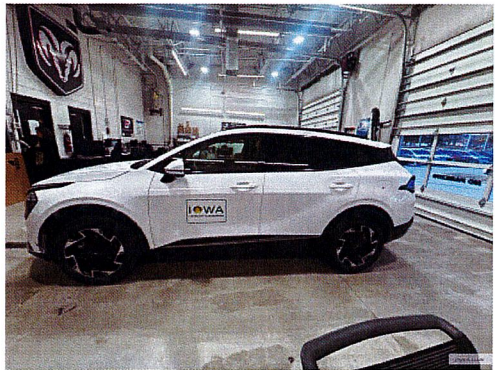
11/12/2025
Comments:



11/12/2025
Comments:



11/12/2025
Comments:



11/12/2025
Comments:



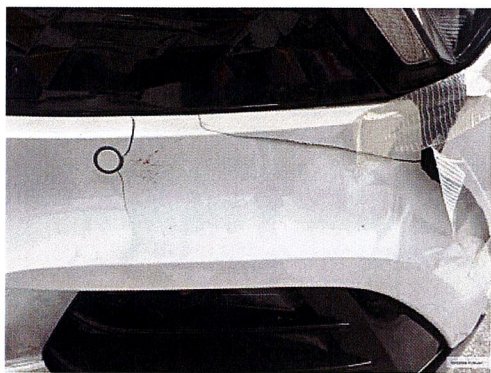
11/12/2025
Comments:

Image Report

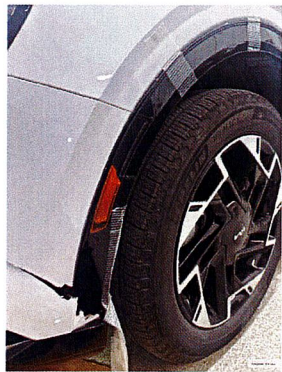
Owner:	State Of Iowa	Insurance:	CUSTOMER PAY	Estimator:	Chelsea Gallegos	Vehicle Out:	
RO Number:		Claim Number:	2552				
Year:	2024	Color:	Glacial White-GWP	License Plate:	2552	Production Date:	1/2024
Make:	KIA	Body Style:	4D UTV	State:	IA	Mileage In:	22,202
Model:	Sportage SX Presti...	Engine:	4-2.5L Gasoline P...	VIN:	5XYK5CDF1RG187704	Condition:	Good



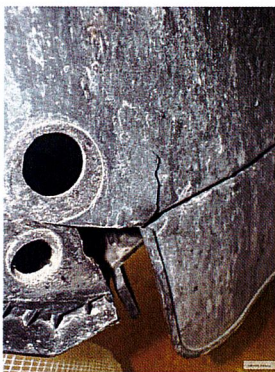
11/12/2025
Comments:



11/12/2025
Comments:



11/12/2025
Comments:



11/12/2025
Comments:



11/12/2025
Comments:



11/12/2025
Comments:

Stew Hansen's Urbandale Collision Center

12103 Hickman Road, Urbandale, IA 50323

Phone: (515) 331-2904, Fax: (515) 331-2914

Section 4, Item N.

Image Report

Owner:	State Of Iowa	Insurance:	CUSTOMER PAY	Estimator:	Chelsea Gallegos	Vehicle Out:	
RO Number:		Claim Number:	2552				
Year:	2024	Color:	Glacial White-GWP	License Plate:	2552	Production Date:	1/2024
Make:	KIA	Body Style:	4D UTV	State:	IA	Mileage In:	22,202
Model:	Sportage SX Presti...	Engine:	4-2.5L Gasoline P...	VIN:	5XYK5CDF1RG187704	Condition:	Good



11/12/2025
Comments:



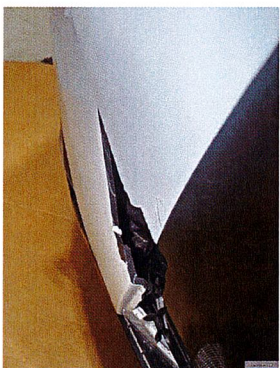
11/12/2025
Comments:



11/12/2025
Comments:



11/12/2025
Comments:



11/12/2025
Comments:



11/12/2025
Comments:

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Section 4, Item N.

Image Report

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RO Number:		Claim Number:	2552				
Year:	2024	Color:	Glacial White-GWP	License Plate:	2552	Production Date:	1/2024
Make:	KIA	Body Style:	4D UTV	State:	IA	Mileage In:	22,202
Model:	Sportage SX Presti...	Engine:	4-2.5L Gasoline P...	VIN:	5XYK5CDF1RG187704	Condition:	Good



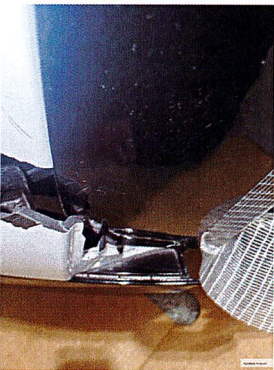
11/12/2025
Comments:



11/12/2025
Comments:



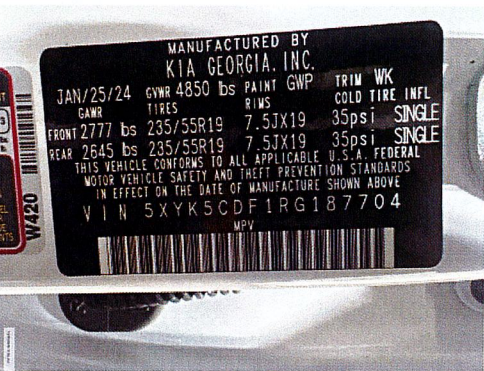
11/12/2025
Comments:



11/12/2025
Comments:



11/12/2025
Comments:



11/12/2025
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

January 5, 2026

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of \$5,844.55, subject to an audit of actual invoices. On November 3, 2025, Vehicle #105505 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 4191
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

December 4, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #105505 on November 3, 2025
Department of Administrative Services
Claim dated November 4, 2025
AOS Claim ID: 4191

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 \$5,844.55, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in dark ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA
Deputy Auditor of State

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



Department of
Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: November 4, 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	#105505 / Deer
Event Date	November 3, 2025
Summary	Vehicle 105505 - struck a deer (Claim # TBD)
Amount Requested	\$5,844.55 TOTAL
Supporting Documentation	29C20 Email Notification, Accident Report, & Repair Estimate

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

Thank you,

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



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

Fwd: Vehicle #105505

1 message

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

Mon, Nov 3, 2025 at 2:20 PM

To: Tammy Hollingsworth <tammy.hollingsworth@aos.iowa.gov>, TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Please accept this email the initial 24 hour notification for an AON claim. Vehicle 105505 struck a deer on 11/3/2025. 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

515-281-8008 office

das.risk@iowa.gov<https://das.iowa.gov>**Department of
Administrative Services**

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

----- Forwarded message -----

From: **Jepsen, MacKenzie** <mackenzie.jepsen@iowa.gov>

Date: Mon, Nov 3, 2025 at 2:11 PM

Subject: Vehicle #105505

To: DAS Risk <das.risk@iowa.gov>

Please see the attached accident report.

I will get an estimate for you within the next few days.

Thank you!

--

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/>



Department of Corrections



Business Office_20251103_150920.pdf

114K

Vehicle Accident Report

Time and location of accident

Accident Date (Mo/Day/Year)	11/03/2025	Time	0450	No. of Vehicles	1
County		Grundy			
State		Iowa			

Vehicle 1 (State vehicle)

Driver's Name		Work Street Address	
George Zito		313 lanedale	
Driver's License No./State		City, State, Zip	
931AL2252 Iowa		Rockwell City IA 50579	
Date of Birth	Department	Work Phone	Home Phone
11/05/1997	Corrections	712-297-7521	
License Plate No.	VIN	Year, Make, Model	
105505	2C4RC1FG5PR591830	2023 CHRYSLER PACIFICA	
Estimate (\$) of Damage		Description of Damage	

Vehicle 2 (other vehicle) if more than two vehicles-use additional forms.

Driver's Name		Street Address	
Driver's License No./State		City, State, Zip	
Date of Birth	Work Phone	Home Phone	License Plate No.
Description of Damage			

Property Damage other than vehicle (fence, utility pole, etc)	
Owner's Name, Address and Phone	Description of Property Damaged
Injured Persons (attach additional sheets if necessary)	
Vehicle No. 1/ Name and Address	Describe Injuries
Vehicle No. 2/ Name and Address	Describe Injuries
Witness	
Name	Address/Phone
Dustin Harris 6881572	
Name	Address/Phone

Accident Diagram	
<p>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.</p>	

Accident Information Exchange Sheet

Other Vehicle information

Driver's Name	
Street Address	
Driver Phone	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, make, model	
VIN	
Insurance Company Name	
Policy No.	
Agent name	
Agent phone	
Owner's Name/Address (if different)	
Submit this information along with the accident report to DAS Fleet Service within 72 hours of the accident.	

Complete the next section, tear at the dotted line and give to the other party involved.

State Vehicle Insurance Information

Driver's Name	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, make, model	
VIN	
<p style="text-align: center;">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</p>	



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

Vehicle 105505 - Out of Service

1 message

Lucht, Nathan <nathan.lucht@iowa.gov>

Mon, Nov 3, 2025 at 12:24 PM

To: DOCNCCF Captains <docnccfcaptains@iowa.gov>, DOCNCCF Business Office <docnccfbusinessoffice@iowa.gov>, Jay Maguire <jay.maguire@iowa.gov>

This morning at approximately 4:50am CO Zito informed me that he had hit a deer with vehicle 105505. He was near Guthrie Center at the time. Zito took photos of the vehicle at the location of the deer strike and continued on to UIHC because the vehicle was still driveable. We will be filling out a vehicle accident report, Zito will file a witness statement, the offender will fill out a witness statement. Photos of the vehicle will be sent out as well.

--

Nathan Lucht

Correctional Supervisor II

North Central Correctional Facility

Iowa Department Of Corrections

313 Lanedale

Rockwell City, Iowa, 50579

712-297-7521 ext. 206



Department of Corrections

CARLSON AUTO BODY & REPAIR, LLC

540 HIGH ST, ROCKWELL CITY, IA 50579

Office: (712) 297-5517

Fax: (712) 297-8106

carlsonauto@hotmail.com

Tax ID: 270942183

Estimate ID

25525557

Original

Owner
NCCFAppraiser
WESTON CARLSON
carlsonauto@hotmail.comClassification
NoneLoss Type
UnknownDeductible
Unknown**2023 Chrysler Pacifica (New) Touring Van 3.6L 6 Cyl Gas Injected Base FWD**

VIN	Drivable	Odometer	Mitchell Service Code
2C4RC1FG5PR591838	Unknown	65814	911335

Options

4 Doors	Air Conditioning	Alum/Alloy Wheels	Anti-Lock Brake Sys. (ABS)	Auto Air Condition
Automatic Headlights	Auxiliary Input	Bluetooth Wireless Connectivity	Cloth Seat	Cruise Control
Daytime Running Lights	Driver Seat With Power Lumbar Support	Driver-Front Air Bag	Dual A/C	Electric Defogger
Electronic Parking Aid	Electronic Stability Control	First Row Bucket Seat	Fog Lights	Front Heated Seats
Heated Mirror	Heated Steering Wheel	Interior Automatic Day/Night Or Electrochromatic Mirror	Keyless Entry System	Left-Curtain Air Bag
MP3 Player	Passenger-Front Air Bag	Power Door Locks	Power Driver Seat	Power Driver Sliding Door
Power Passenger Sliding Door	Power Rear Liftgate	Power Remote Mirror	Power Steering	Power Windows
Privacy Glass	Rain Sensing Wipers	Rear Gate Wiper	Rear Heating, Ventilation & Air Conditioning	Rear Spoiler
Rearview Camera	Remote Decklid Or Tailgate Release	Remote Vehicle Starter System	Satellite Radio	Second Row Bucket Seat
Second Row Side Airbag With Head Protection	Side Airbags	Side Blind Zone Alert	Smart Key System	Steering Wheel Mounted Audio Control
Theft Deterrent Sys.	Third Door	Third Row Seat	Tilt Steering Wheel	Tire Pressure Monitoring System
Traction Control/Electronic	Trip Computer	Universal Garage Door Opener		

NCCF | 2023 Chrysler Pacifica (New) TouringParts Profile
N/AParts Profile Version
N/A

		LABOR				PART				
Line #	Description	Operation	Type	Total Units	CEG	Type	Number	Qty	Total Price	Tax
Front Bumper										
1	AUTO Frt Bumper Cover Assy	Overhaul	Body	3.3#	3.3	Existing				

		LABOR					PART				
Line #		Description	Operation	Type	Total Units	CEG	Type	Number	Qty	Total Price	Tax
2	103817	Frt Bumper Cover	Remove / Replace	Body	INC#	3.3	Aftermarket New		1	\$440.00*	
3	AUTO	Frt Bumper Cover	Refinish Only	Refinish	3.0 C	3.0					
4	103832	L Frt Up'r Bumper Bracket	Remove / Replace	Body	INC#	0.2	New	68229139AC	1	\$11.30	
5	AUTO	Frt Bumper Cover	Remove / Install	Body	INC#	1.5					
6	103838	Frt Up'r Bumper Shield	Remove / Replace	Body	INC	0.3	New	68433723AB	1	\$85.65	
Grille											
7	103707	Grille	Remove / Replace	Body	INC#	0.6	Aftermarket New		1	\$160.00*	
8	103809	Grille Trim	Remove / Replace	Body	INC#	0.3	Aftermarket New		1	\$94.00*	
Front Lamps											
9	103393	L Frt Combination Lamp Assembly	Remove / Replace	Body	0.4#	0.4	Aftermarket New		1	\$1,240.00*	
10	AUTO	Headlamps	Check / Adjust	Body	0.4	0.4					
11	101113	L Front Side Marker Lamp Assembly	Remove / Replace	Body	INC#	0.2	Aftermarket New		1	\$26.00*	
Cooling											
12	100950	L Cooling Shield	Remove / Replace	Body	INC#	0.2	New	68435935AB	1	\$63.20	
Trans Oil Cooler											
13	101035	Trans Oil Cooler Pressure Hose -M	Remove / Replace	Mechanical	1.0*	0.0	New	68217330AC	1	\$105.00	
Front Fender											
14	100025	L Fender Panel (HSS)	Remove / Replace	Body	2.1#	2.1	Aftermarket New		1	\$448.00*	
15	AUTO	L Front Combination Lamp	Remove / Install	Body	INC#	0.4					
16	AUTO	L Fender Outside	Refinish Only	Refinish	2.0 C	2.0					
17	AUTO	L Add To Edge Fender	Refinish Only	Refinish	0.5 C	0.5					
18	103526	L Lwr Fender Bracket	Remove / Replace	Body	0.5#	0.5	New	68243607AA	1	\$5.75	
19	AUTO	L Fender Assy	Remove / Install	Body	INC#	1.7					
20	100029	L Fender Liner	Remove / Replace	Body	0.4	0.4	Aftermarket New		1	\$88.00*	
Front Inner Structure											
21	100040	Frt Body Radiator Support	Remove / Replace	Body	5.8#	5.8	Aftermarket New		1	\$680.00*	
22	AUTO	Evacuate & Recharge A/C -M	Remove / Replace	Mechanical	1.4	1.4					
23	AUTO	Add To R&I/R&R Mechanical Components -M	Remove / Replace	Mechanical	1.9#	1.9					
24	100894	L Frt Body Brace	Remove / Replace	Body	0.3#	0.3	New	68231357AC	1	\$85.45	
Front Door											
25	100845	L Frt Door Outside	Blend	Refinish	0.9 C	2.1	Existing				

Line #	Description	Operation	Type	LABOR		Type	PART		Qty	Total Price	Tax
				Total Units	CEG		Number				
26	100458	L Frt Rear View Mirror	Remove / Install	Body	0.8#	0.8	Existing				
27	100910	L Frt Uptr Door Moulding	Remove / Install	Body	0.3	0.3	Existing				
28	100460	L Frt Otr Door Belt Moulding	Remove / Install	Body	0.3	0.3	Existing				
29	100454	L Frt Door Trim Panel	Remove / Install	Body	INC	0.4	Existing				
30	100912	L Frt Otr Door Handle	Remove / Install	Body	0.3	0.3	Existing				
Additional Costs & Materials											
31	936023	Car Cover	Additional Cost							\$10.00*	
32	936014	Flex Additive	Additional Cost							\$5.00*	
Additional Operations											
33	AUTO	Clear Coat	Additional Operation	Refinish	1.9	0.0				\$0.00	
34	931127	Pre Repair Scan	Additional Operation	Mechanical	0.5*	0.0				\$0.00	
35	931128	Post Repair Scan	Additional Operation	Mechanical	0.5*	0.0				\$0.00	
36	933018	Mask For Overspray	Additional Operation	Refinish	0.3*	0.0				\$0.00	

* Judgment Item

C Included in Clear Coat Calculation

T Included in Two Tone Calculation

A Included in Clear Coat and Two Tone Calculation

Labor Note Applies

r CEG R&R Time Used for this Labor Operation

d Discontinued by Manufacturer

[] Verify the part number and price before ordering

Estimate Totals

Labor	Units	Rate	Sublet	Add'l Amount	Totals
Body Labor	14.9	\$68.00			\$1,013.20
Refinish Labor	8.6	\$100.00			\$860.00
Mechanical Labor	5.3	\$80.00			\$424.00
Total Labor	28.8				\$2,297.20
				Taxable	\$0.00
				Tax 0.0000%	\$0.00
				Non-Taxable	\$2,297.20
				Pre-Tax Discount 0.00%	\$0.00
				Labor Total	\$2,297.20
Parts	Amount				
Taxable Parts	\$0.00				\$0.00
				Parts Adjustments	\$0.00
				Tax 0.0000%	\$0.00
				Non-Taxable	\$3,532.35
				Pre-Tax Discount 0.00%	\$0.00
				Parts Total	\$3,532.35
Costs	Amount				
Paint Materials	\$0.00				\$0.00
Shop Materials	\$0.00				\$0.00
Other Additional Costs	\$15.00				\$15.00

Estimate Totals

		Taxable	\$0.00
		Tax 0.0000%	\$0.00
		Non-Taxable	\$15.00
		Pre-Tax Discount 0.00%	\$0.00
		Costs Total	\$15.00
Gross Totals	Amount		
Gross Total	\$5,844.55		\$5,844.55
		Taxable	\$0.00
		Tax	\$0.00
		Non-Taxable	\$5,844.55
		Pre-Tax Discount 0.00%	\$0.00
		Gross Total	\$5,844.55
Adjustments	Amount		
Total Customer Responsibility			\$0.00
		Net Estimate Total	\$5,844.55

Estimate Event Log

Job Created	11/3/2025 03:39 PM
Estimate Started	11/3/2025 03:41 PM
Estimate Printed	11/3/2025 04:14 PM
Estimate Committed	Estimate Not Committed
Estimate Retrieval ID	1008177893

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

January 5, 2026

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of \$8,636.47, subject to an audit of actual invoices. On October 27, 2025, Vehicle #105571 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 4181
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

December 4, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #105571 on October 27, 2025
Department of Administrative Services
Claim dated November 13, 2025
AOS Claim ID: 4181

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 \$8,636.47, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA
Deputy Auditor of State

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



**Department of
Administrative Services**

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: November 13, 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	#105571 / Deer
Event Date	October 27, 2025
Summary	Vehicle 105571 - struck a deer (Claim # 323191)
Amount Requested	\$8,636.47 TOTAL
Supporting Documentation	29C20 Email Notification, Accident Report, & Repair Estimate

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

Thank you,

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



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

Fwd: Accident Report 10-27-25

1 message

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

Mon, Oct 27, 2025 at 8:41 AM

To: Tammy Hollingsworth <tammy.hollingsworth@aos.iowa.gov>, TOS Executive Council <executivecouncil@tos.iowa.gov>

Please accept this email as initial 24 hr notification for AON, vehicle 105071 struck a deer on 10/27/2025. I will forward all information as soon as it is received.

Veh # 105571

#4181

DAS Risk

Central Procurement and Fleet Services Enterprise

Iowa Department of Administrative Services

510 E 12th St, Des Moines, IA 50319

515-281-8008 office

das.risk@iowa.gov<https://das.iowa.gov>

Department of
Administrative Services

Claim 323191

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: Dornack, Michael [HHS] <michael.dornack@hhs.iowa.gov>

Date: Mon, Oct 27, 2025 at 8:29 AM

Subject: Accident Report 10-27-25

To: DAS.Risk@iowa.gov <DAS.Risk@iowa.gov>

To whom it may concern,

Attached is an accident report from a CCUSO vehicle 105071 hitting a deer just east of Cherokee. The staff report the deer bolted out onto the road and they were unable to avoid the collision. No injuries to staff or patient in this collision.

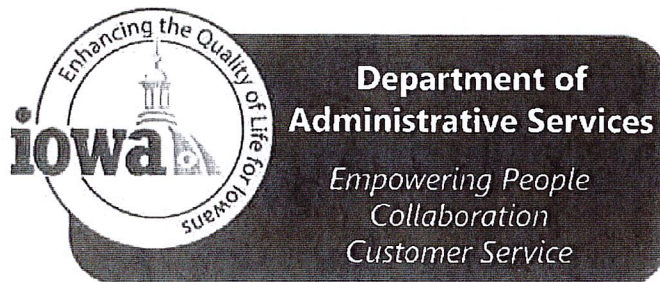
Michael Dornack
Treatment Program Supervisor
Civil Commitment for Sexual Offenders
State-Operated Specialty Care Division
Department Of Health and Human Services
1251 West Cedar Loop Cherokee, Iowa 51012
712-225-6943 Ext. 2781
712-225-1576 fax
michael.dornack@hhs.iowa.gov

CONFIDENTIALITY NOTICE: This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity whom they are addressed. If you are not the intended recipient or the person responsible for the delivery of the email to the intended recipient, be advised that you have received this email in error. Any use, dissemination, forwarding, printing, or copying of this email is strictly prohibited. If you have received this email in error, please notify the sender immediately.



Accident Report 10-27-25.pdf

229K



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) <u>10-27-25</u>		Time <u>0608</u>	No. of Vehicles <u>1</u>
County <u>Cherokee</u>		State <u>IA</u>	
Vehicle 1 (State vehicle)			
Driver's Name		Work Street Address	
<u>Kenneth Wade Stevens</u>		<u>1251 W Cedar Loop</u>	
Driver's License No./State		City, State, Zip	
<u>706Y9443 IA</u>		<u>Cherokee IA 51012</u>	
Date of Birth	Department	Work Phone	Home Phone
<u>02-13-1977</u>	<u>(COSO PS)</u>	<u>712-225-6943</u>	
License Plate No.	VIN	Year, Make, Model	
<u>105571 IA</u>	<u>1FMSK8BB1PGA18469</u>	<u>2023 Ford Explorer</u>	
Estimate (\$) of Damage		Description of Damage	
<u>\$1500 ?</u>		<u>Front Right corner bumper + head light. Hit a deer</u>	
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
State of Iowa DAS	Front Right corner
Injured Persons (attach additional sheets if necessary)	
Vehicle No. 1/ Name and Address	Describe Injuries
Vehicle No. 2/ Name and Address	Describe Injuries
Witness	
Name	Address/Phone
Name	Address/Phone

Accident Diagram

Complete diagram below, include a description of what happened.

Use the outline below to sketch the scene of your accident, writing in street or highway names or numbers.

Use number 1 to indicate the State vehicle.

Accident Information Exchange Sheet

Other Vehicle Information

Driver's Name	
Street Address	
Driver Phone	
Driver's License No./State	
Vehicle Plate No.	
Vehicle year, make, model	
VIN	
Insurance Company Name	
Policy No.	
Agent name	
Agent phone	
Owner's Name/Address (if different)	

Submit this information along with the accident report to DAS Fleet Service within 72 hours of the accident.

Complete the next section, tear at the dotted line and give to the other party involved.

State Vehicle Insurance Information

Driver's Name	Kenneth Wade Stevens
Driver's License No./State	706YY9443 IA
Vehicle Plate No.	105571 IA
Vehicle year, make, model	2023 Ford Explorer
VIN	2FM5K8BB1PGA18469

The State of Iowa is self-insured.
If you have any questions regarding an accident, please contact
DAS Fleet Services at 515-281-3162 of DAS.Risk@iowa.gov



CHEROKEE COLLISION CENTER

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

Workfile ID:
Federal ID:
Resale Number:

0
42-1
1-18

Section 4, Item P.

Preliminary Estimate

Customer: State Of Iowa

Written By: Terri Weaver

Insured: State Of Iowa
Type of Loss:
Point of Impact:

Policy #:
Date of Loss:

Claim #:
Days to Repair: 0

Owner:
State Of Iowa
Dept. of Administrative Services
Fleet & Mail Div 301 E. 7th St.
DesMoines, IA 50319-0250
(515) 418-5776 Cell
(515) 630-5238 Business

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

Insurance Company:

VEHICLE

2023 FORD Explorer 4WD 4D UTV 6-3.3L Flex Fuel Gasoline Direct Injection

VIN: 1FMSK8BB1PGA18469
License: 105571
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
Privacy Glass
Console/Storage
Overhead Console

CONVENIENCE

Air Conditioning

Intermittent Wipers

Tilt Wheel

Cruise Control

Rear Defogger

Keyless Entry

Message Center

Steering Wheel Touch Controls

Rear Window Wiper

Telescopic Wheel

Climate Control

Dual Air Condition

Backup Camera

Parking Sensors

Remote Starter

RADIO

AM Radio

FM Radio

Stereo

Search/Seek

Auxiliary Audio Connection

Satellite Radio

SAFETY

Drivers Side Air Bag

Passenger Air Bag

Anti-Lock Brakes (4)

4 Wheel Disc Brakes

Traction Control

Stability Control

Front Side Impact Air Bags

Head/Curtain Air Bags

Hands Free Device

Xenon or L.E.D. Headlamps

Blind Spot Detection

Lane Departure Warning

SEATS

Cloth Seats

Bucket Seats

Reclining/Lounge Seats

3rd Row Seat

WHEELS

Aluminum/Alloy Wheels

PAINT

Clear Coat Paint

OTHER

Rear Spoiler

California Emissions

TRUCK

Power Trunk/Liftgate

Customer: State Of Iowa

2023 FORD Explorer 4WD 4D UTV 6-3.3L Flex Fuel Gasoline Direct Injection

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	#	OEM Procedures		1			
		Note: Pre and Post-Diagnostic Scanning During a Collision Repair Required					
		Battery Disconnect and Connect - General Procedures - Battery, Mounting and Cables					
		Power Door Window Initialization - General Procedures - Glass, Frames and Mechanisms					
		Corrosion Prevention - General Procedures - Body Repairs - General Information					
		Paintwork Defects and Damage - General Procedures - Paint - General Information					
		Body and Frame - Description and Operation - Body Repairs - Vehicle Specific Information and Tolerance Checks					
		Use of Non-OEM and Salvage Parts on Ford Motor Company Vehicles					
		Front Bumper Cover - Removal and Installation - Bumpers					
		Front Bumper Cover - Disassembly and Assembly - Bumpers- 1xID3					
		Headlamp Assembly - Removal and Installation - Exterior Lighting					
		Fender Splash Shield - Removal and Installation - Front End Body Panels					
		Front Fender Moulding - Removal and Installation - Exterior Trim and Ornamentation					
2		PAINT IDENTIFICATION					
3	#	Repl Clean & Degrease Vehicle for Repairs Analysis		1	8.00	0.5	
4	#	Repl Buff for Color Match Reading		1	2.00	0.2	
5	#	Refn Color Mix, Match and Spray out card Exterior					1.0
6	#	Rpr Set up Stands/Jigs for Componet(s) in Booth				0.8	
7	#	Repl STAT gun application		1		0.5	
8		FRONT BUMPER					
9		O/H front bumper				4.5	
10		Repl Bumper cover w/o auto park	LB5Z17D957SCPTM	1	615.14	Incl.	2.4
11		Add for Clear Coat					1.0
12	#	Repl Raw Plastic Paint Prep Kit		1	99.00	0.5	
13	#	Repl Flexible Additive (per fascia)		1	8.00	0.1	
14		Repl RT Bracket	LB5Z17C947A	1	41.73	Incl.	
15		Repl LT Bracket rivet	W702852S300	4	5.12		
16		Repl RT Bracket rivet	W702852S300	4	5.12		
17		Repl License bracket rivet	W704342S300	3	30.00		
18		GRILLE					
19		Repl Grille BASE	LB5Z8200AB	1	917.68	Incl.	
20		FRONT LAMPS					
21		Repl RT Headlamp assy w/o adaptive headlamps level 2 headlamps	MB5Z13008AY	1	2,395.18	0.5	
22		Aim headlamps				0.5	
23		FENDER					
24	*	Rpr RT Fender w/o HEV				<u>4.0</u>	2.0
25		Add for Clear Coat					0.8
26	#	Rpr Feather Prime and Block (.2 per					0.8

Customer: State Of Iowa

2023 FORD Explorer 4WD 4D UTV 6-3.3L Flex Fuel Gasoline Direct Injection

			repair hour)					
27		Repl	RT Wheel flare w/o auto park	LB5Z16038AC	1	280.75		0.3
28		R&I	LT Wheel flare w/o auto park					0.3
29		R&I	RT Fender liner					0.4
30		R&I	LT Fender liner					0.4
31	ELECTRICAL							
32	#		Disconnect Battery		1			0.2 M
33	#	Rpr	Memory Funstion Reset					0.2
34	#		Connect Battery		1			0.1 M
35	WHEELS							
36	#	Rpr	lift and support vehicle					0.3
37		R&I	LT/Front R&I wheel			m		0.1 M
38		R&I	RT/Front R&I wheel			m		0.1 M
39	RESTRAINT SYSTEMS							
40	#	Rpr	Dis Arm Saftey Restraint System					0.4 M
41	#	Rpr	Re-Arm and Connect Saftey Restraint Systems					0.1 M
42	FRONT DOOR							
43	*	Blnd	RT Door shell					1.2
44		R&I	RT Belt molding					0.3
45		R&I	RT Mirror outside Base					0.3
46		R&I	RT Handle, outside BASE					0.4
47		R&I	RT R&I trim panel					0.5
48		Repl	RT Lower molding black BASE, INTERCEPTOR	LB5Z7820878AC	1	169.25		0.4
			Note: PARTS: Part cannot be reused/reinstalled.					
49	VEHICLE DIAGNOSTICS							
50	#	Rpr	Battery support during PRE/POST scans					0.2 M
51	*	Subl	Pre-repair scan		1	120.00	m	
52	*	Subl	Post-repair scan		1	120.00	m	
53	#	Rpr	Driver window initialization					0.2 M
			Note: 501-11 Glass, Frames and Mechanisms2022 - 2024 Explorer, Police Interceptor General ProceduresProcedure revision date: 04/5/2022					
54	MISCELLANEOUS OPERATIONS							
55	#	Repl	Hazardous Waste Charge		1	10.00	T	
56	#	Repl	Corrosion Protection		1	10.00	T	0.3
57	#	Repl	Job cost materials		1	250.00		
58	#	Rpr	Pre Measure Body Panel Gaps					0.5
59	#	Rpr	Cross measure under hood					0.5
60	#	Repl	Cover Car for Interior		1	5.00		0.2
61	#	Repl	Car Cover for Repair		1	5.00	T	0.2
62	#	Repl	Car Cover For Primer		1	5.00		0.2
63	#		Car Cover for Refinish		1	10.00		0.3
64	#	Rpr	De Nib, Wet Sand and Buff/Polish (.5 per panel)					1.0
65	#	Repl	Wash Vehicle after De Nib/Wet		1	2.00	T	0.2

Customer: State Of Iowa

2023 FORD Explorer 4WD 4D UTV 6-3.3L Flex Fuel Gasoline Direct Injection

			Sand			
66	#	Repl	Wash Vehicle after BUff/Polish	1	2.00	0.2
67	#	Repl	Road test	1	3.50	0.5
68	#	Rpr	check wheel torque			0.2
69	#	Repl	Final Wash, Detail and Vacuum of Vehicle	1	10.00	2.0
SUBTOTALS					5,129.47	22.6
						10.2

ESTIMATE TOTALS

Category	Basis		Rate	Cost \$
Parts				5,102.47
Body Labor	21.2 hrs	@	\$ 85.00 /hr	1,802.00
Paint Labor	10.2 hrs	@	\$ 150.00 /hr	1,530.00
Mechanical Labor	1.4 hrs	@	\$ 125.00 /hr	175.00
Miscellaneous				27.00
Subtotal				8,636.47
Grand Total				8,636.47
Deductible				0.00
CUSTOMER PAY				0.00
INSURANCE PAY				8,636.47

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: State Of Iowa

2023 FORD Explorer 4WD 4D UTV 6-3.3L Flex Fuel Gasoline Direct Injection

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR2MF20, CCC Data Date 11/10/2025, 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 refinishing 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.

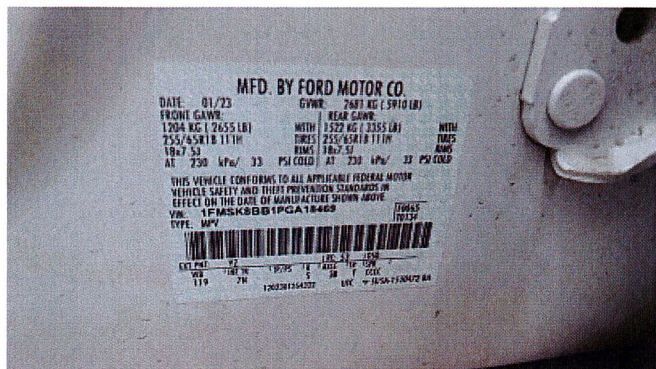
CCC ONE Estimating - A product of CCC Intelligent Solutions Inc.

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:

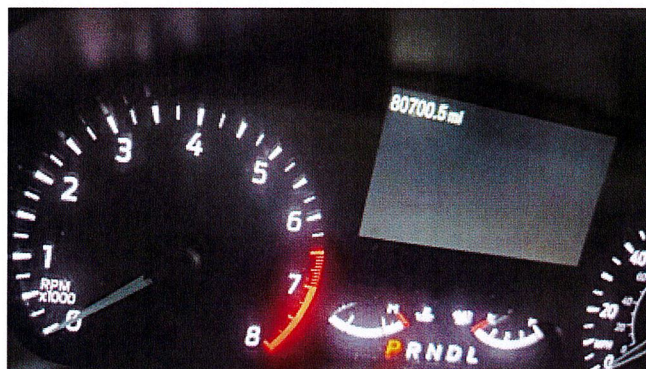
BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

Image Report

Owner:	State Of Iowa	Insurance:	Estimator:	Terri Weaver	Vehicle Out:
RO Number:		Claim Number:			
Year:	2023	Color:	License Plate:	105571	Production Date:
Make:	FORD	Body Style:	State:	IA	Mileage In:
Model:	Explorer 4WD	Engine:	VIN:	1FMSK8BB1PGA18469	Condition:



10/27/2025
Comments:



10/27/2025
Comments:



10/27/2025
Comments:



10/27/2025
Comments:



10/27/2025
Comments:



10/27/2025
Comments:

Image Report

Owner:	State Of Iowa	Insurance:	Estimator:	Terri Weaver	Vehicle Out:
RO Number:		Claim Number:			
Year:	2023	Color:	License Plate:	105571	Production Date:
Make:	FORD	Body Style:	State:	IA	Mileage In:
Model:	Explorer 4WD	Engine:	VIN:	1FMSK8BB1PGA18469	Condition:



10/27/2025
Comments:



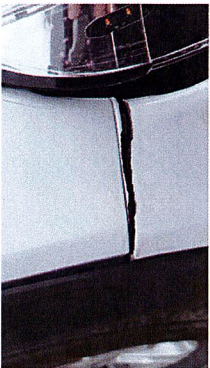
10/27/2025
Comments:



10/27/2025
Comments:



10/27/2025
Comments:



10/27/2025
Comments:



10/27/2025
Comments:

Image Report

Owner:	State Of Iowa	Insurance:	Estimator:	Terri Weaver	Vehicle Out:
RO Number:		Claim Number:			
Year:	2023	Color:	License Plate:	105571	Production Date:
Make:	FORD	Body Style:	State:	IA	Mileage In:
Model:	Explorer 4WD	Engine:	6-3.3L Flex Fuel ...	VIN:	1FMSK8BB1PGA18469
					Condition:



10/27/2025
Comments:



10/27/2025
Comments:



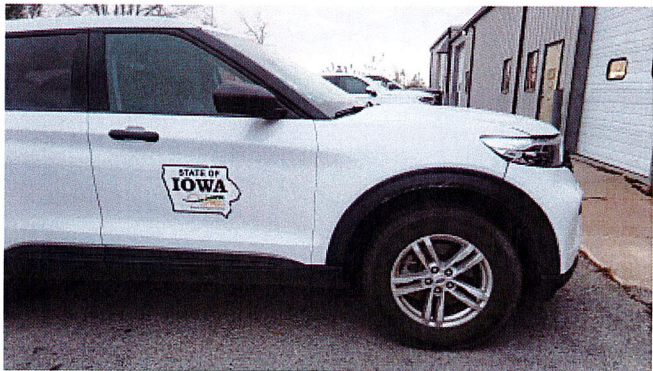
10/27/2025
Comments:



10/27/2025
Comments:



10/27/2025
Comments:



10/27/2025
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

January 5, 2026

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for an emergency allocation in the amount of \$9,923.31, subject to an audit of actual invoices. On November 5, 2025, Vehicle #106073 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 4189
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

December 4, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #106073 on November 5, 2025
Department of Administrative Services
Claim dated November 12, 2025
AOS Claim ID: 4189

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$9,923.31, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA
Deputy Auditor of State

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



**Department of
Administrative Services**

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: November 12, 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	#106073 / Deer
Event Date	November 5, 2025
Summary	Vehicle 106073 - struck a deer (Claim # 322809)
Amount Requested	\$9,923.31 TOTAL
Supporting Documentation	29C20 Email Notification, Accident Report, & Repair Estimate

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

Thank you,

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



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

Fwd: Vehicle

1 message

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

Wed, Nov 5, 2025 at 8:18 AM

To: Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>, TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>

Please accept this email the initial 24 hour notification for an AON claim. Vehicle 106073 struck a deer on 11/5/2025. 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

515-281-8008 office

das.risk@iowa.gov<https://das.iowa.gov>**Department of
Administrative Services**

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

----- Forwarded message -----

From: **Schneider, Melissa** <melissa.schneider@iowa.gov>

Date: Wed, Nov 5, 2025 at 6:51 AM

Subject: Fwd: Vehicle

To: DAS Risk <das.risk@iowa.gov>

Good morning! As you can see from this email string, our staff had an accident in Vehicle 106073. Please let me know what needs to happen from here. Thanks!

Missy Schneider**Division Manager**

First District

Iowa Department of Corrections

314 E. 6th Street, Waterloo, Iowa 50703

Office: 319-292-1275

Mobile: 319-269-3078

melissa.schneider@iowa.gov

<https://doc.iowa.gov/>



Department of Corrections

----- Forwarded message -----

From: **Schneider, Melissa** <melissa.schneider@iowa.gov>

Date: Wed, Nov 5, 2025 at 6:49 AM

Subject: Re: Vehicle

To: Ames, Robert <robert.ames@iowa.gov>

Cc: Denise Cooper <denise.cooper@iowa.gov>, Sanders, Jamekia <jamekia.sanders@iowa.gov>, Tracy Victoria <tracy.victoria@iowa.gov>

First I am glad she is okay! I will report to DAS. Accidents must be reported within 24 hours. Also, we no longer have vehicle insurance or building insurance as the state is self insured. All old insurance cards should have been thrown away and the new packets explain this. Here is a copy that should be in the vehicle box... I will let you know if I need any more information. Please ensure that Morgan is okay and you might warn her that DAS will probably make her take an online training to continue her driving privileges so if she receives an email from them, that is why.

Missy Schneider

Division Manager

First District

Iowa Department of Corrections

314 E. 6th Street, Waterloo, Iowa 50703

Office: 319-292-1275

Mobile: 319-269-3078

melissa.schneider@iowa.gov

<https://doc.iowa.gov/>



Department of Corrections

On Wed, Nov 5, 2025 at 6:25 AM Ames, Robert <robert.ames@iowa.gov> wrote:

Missy, feel free to chime in on this if there is something else they need to do right away. Thank you!

Robert E. Ames

Division Manager

First District

Iowa Department of Corrections

314 E. 6th Street, Waterloo, Iowa 50703

Office: 319-292-1319
robert.ames@iowa.gov
<https://doc.iowa.gov/>



Department of Corrections

----- Forwarded message -----

From: **Thompson, Morgan** <morgan.thompson@iowa.gov>
Date: Wed, Nov 5, 2025 at 6:21 AM
Subject: Fwd: Vehicle
To: Jamekia Sanders <jamekia.sanders@iowa.gov>, Tracy Victoria <tracy.victoria@iowa.gov>, Robert Ames <robert.ames@iowa.gov>

Hello Jamekia, Tracy, & Bob. I apologize for having to rain on your day... I wanted to inform you of an incident. I drove Kristi Buss to work in Evansdale tonight. I dropped her off at Casey's. On the way back, I hit a deer. I got out to look at it quickly and I was only a couple minutes away from the facility so I made it back. I was unaware this needed to be a police report, so I didn't inform dispatch until shortly after I got back. They did not know whether to have Waterloo or Evansdale PD assist due to not knowing the exact location of where it was hit. So RO Wellington assisted me and we drove back to the specific spot where we met an Evansdale officer. The officer stated I should've brought the van back out there when we met him? However, before we went back out there, I noticed liquid dripping from it so I did not feel comfortable driving it back out there. He requested I email him photos, my DL, the registration which was located, and the insurance that I have not been able to find in the van. The last one we have I could find is from 2023. Jamekia was also called/informed and a CIR was submitted. I will get the email sent to Jeremy Furman as soon as I can and include you all. The case number is 25-097083. Is there anything else you'd like me to do for this? Thank you & I apologize for this.

Morgan

Morgan Thompson

Residential Officer
Iowa Department of Corrections
Waterloo Women's Center for Change (WWCC)
1515 Lafayette St. Waterloo, IA 50703
319-292-0900
morgan.thompson@iowa.gov



Department of Corrections

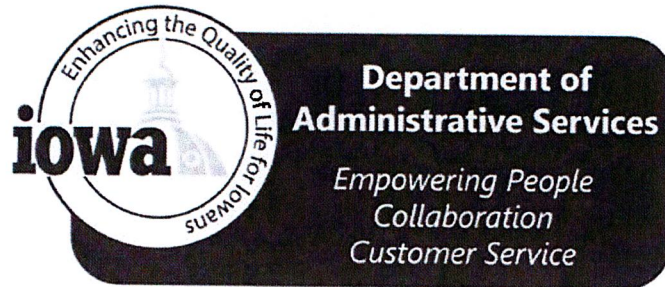
----- Forwarded message -----

From: **Amy Landers** <wwcc1515@icloud.com>
Date: Wed, Nov 5, 2025 at 5:14 AM
Subject: Vehicle
To: <morgan.thompson@iowa.gov>

Sent from my iPhone



Accident Report Form (7).pdf
101K



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
11/05/2025	0250 hours	1
County	State	
Black Hawk	Iowa	

Vehicle 1 (State vehicle)

Driver's Name		Work Street Address	
Morgan Thompson		1515 Lafayette St.	
Driver's License No./State		City, State, Zip	
443 AF 6886 Iowa		Waterloo, Iowa 50703	
Date of Birth	Department	Work Phone	Home Phone
12/29/1998	Corrections	319-292-0900	319-939-8738
License Plate No.	VIN	Year, Make, Model	
OBM604	2C4RD6EG3LR205	2020 Dodge Grand Caravan Gt	
Estimate (\$) of Damage		Description of Damage	
798		The front end is damaged - bumper, grill, headlights, hood, etc.	

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)

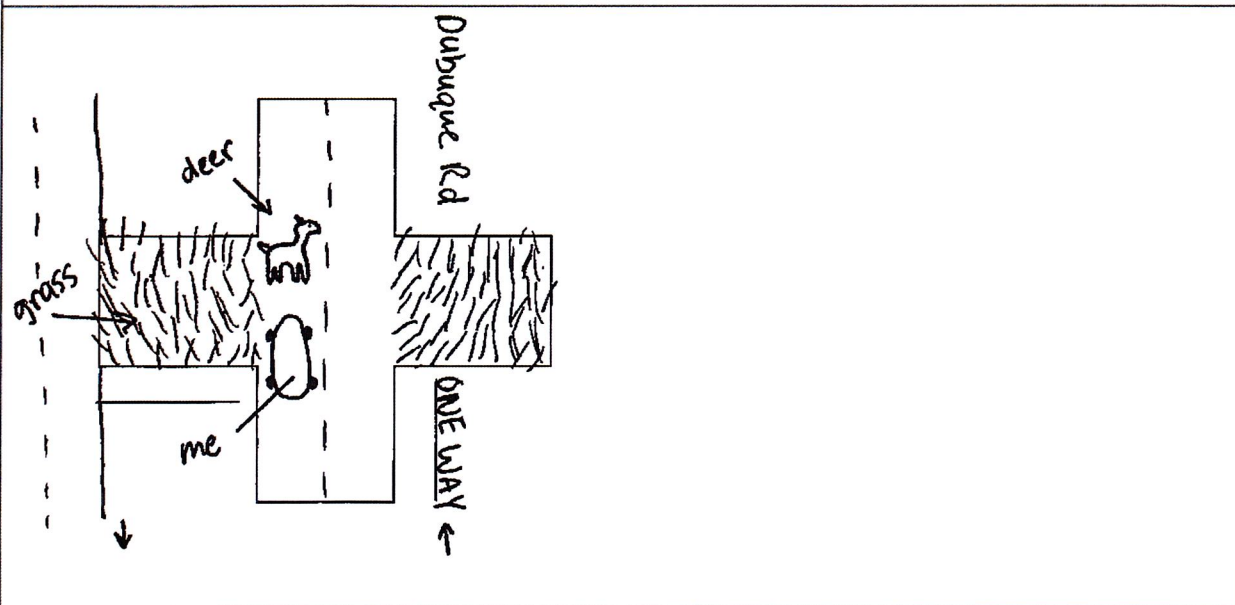
Vehicle No. 1/ Name and Address	Describe Injuries
Vehicle No. 2/ Name and Address	Describe Injuries

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.





WITHAM COLLISION CENTER

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

Workfile ID:
Federal ID:

7 Section 4, Item Q.
42-1000951

Preliminary Estimate

RO Number: 16017267

Written By: Makenzie Simons

Insured: STATE OF IOWA
DEPARTMENT OF
TRANSPORT

Policy #:

Claim #:

Type of Loss:

Date of Loss:

Days to Repair: 0

Point of Impact:

Owner:

STATE OF IOWA DEPARTMENT OF
TRANSPORT
(319) 240-6706 Cell

Inspection Location:

WITHAM COLLISION CENTER

2033 LAPORTE RD
WATERLOO, IA 50702
Repair Facility
(319) 234-4200 Business

Insurance Company:

VEHICLE

2020 DODG Grand Caravan GT (Fleet) 4D VAN 6-3.6L Flex Fuel Sequential MPI

VIN: 2C4RDGEG3LR205798

Interior Color:

Mileage In:

Vehicle Out:

License:

Exterior Color:

Mileage Out:

State:

Production Date:

Condition:

Job #:

TRANSMISSION

Automatic Transmission

POWER

Power Steering

Power Brakes

Power Windows

Power Locks

Power Mirrors

Heated Mirrors

Power Driver Seat

Power Passenger Seat

DECOR

Dual Mirrors

Body Side Moldings

Privacy Glass

Console/Storage

Overhead Console

CONVENIENCE

Air Conditioning

Intermittent Wipers

Tilt Wheel

Cruise Control

Rear Defogger

Keyless Entry

Alarm

Message Center

Steering Wheel Touch Controls

Rear Window Wiper

Telescopic Wheel

Heated Steering Wheel

Climate Control

Dual Air Condition

Navigation System

Backup Camera

Dual Power Sliding Doors

Remote Starter

Home Link

RADIO

AM Radio

FM Radio

Stereo

Search/Seek

CD Player

Auxiliary Audio Connection

Satellite Radio

SAFETY

Drivers Side Air Bag

Passenger Air Bag

Anti-Lock Brakes (4)

4 Wheel Disc Brakes

Traction Control

Stability Control

Front Side Impact Air Bags

Head/Curtain Air Bags

Hands Free Device

SEATS

Reclining/Lounge Seats

Leather Seats

Heated Seats

3rd Row Seat

Retractable Seats

Captain Chairs (4)

WHEELS

Aluminum/Alloy Wheels

PAINT

Clear Coat Paint

OTHER

Fog Lamps

Rear Spoiler

TRUCK

Rear Step Bumper

Power Trunk/Liftgate

Get live updates at www.carwise.com/e/5dr7VJ

Preliminary Estimate

Section 4, Item Q.

RO Number: 16017267

2020 DODG Grand Caravan GT (Fleet) 4D VAN 6-3.6L Flex Fuel Sequential MPI

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		FRONT BUMPER					
2		O/H front bumper				2.0	
3	**	Repl A/M CAPA Bumper cover	68088966AB	1	236.00	Incl.	3.0
4		Add for Clear Coat					1.2
5		Add for h'lamp washer				0.3	
6		Add for fog lamps				0.3	
7		Add for moldings				0.3	
8	**	Repl A/M CAPA Absorber	5182323AB	1	148.00	0.1	
9		Repl Air shield	68320463AA	1	76.05	Incl.	
10		R&I License mount				0.2	
11	*	Repl LKQ Impact bar +25%	5113162AA	1	193.75	0.4	
12		GRILLE					
13	**	Repl A/M CAPA Upper grille painted	68100689AC	1	480.00	Incl.	1.0
14		Add for Clear Coat					0.4
15	**	Repl A/M CAPA Lower grille	68100690AA	1	197.00	Incl.	
16		Repl Emblem "Dodge"	68146394AA	1	110.00	Incl.	
17		FRONT LAMPS					
18	**	Repl A/M CAPA RT Headlamp assy w/o black bezel	5113336AI	1	319.00	0.5	
19		Aim headlamps				0.5	
20		R&I LT R&I headlamp assy				0.3	
21		RADIATOR SUPPORT					
22		Repl LT Air deflector Grand Caravan	55111331AA	1	52.35	0.1	
23		Repl RT Air deflector Grand Caravan	55111330AA	1	52.35	0.1	
24	**	Repl A/M CAPA Upper tie bar	68023327AC	1	245.00	0.6	0.6
25	**	Repl A/M RT Support brace	68023328AA	1	63.00	0.1	0.2
26		Add for Clear Coat					0.1
27	**	Repl A/M LT Support brace	68023328AA	1	63.00	0.1	0.2
28		Add for Clear Coat					0.1
29		COOLING					
30	**	Repl A/M Radiator	4677755AE	1	173.33 m	1.9 M	
31	**	Repl A/M Fan assy	5058674AD	1	156.67 m	0.5 M	
32		AIR CONDITIONER & HEATER					
33		Repl Condenser	4677782AC	1	497.00 m	0.9 M	
34		AC Service evacuate & recharge			m	1.4 M	
35		AC Service refrigerant recovery			m	0.4 M	
36		HOOD					
37	**	Repl A/M CAPA Hood all (ALU)	4589880AG	1	1,018.00	1.2	2.6
38		Overlap Major Non-Adj. Panel					-0.2
39		Add for Clear Coat					0.5
40		Add for Underside(Complete)					1.3
41		R&I Insulator				Incl.	
42	**	Repl A/M Front seal	5109523AA	1	56.00	0.1	

Preliminary Estimate

Section 4, Item Q.

RO Number: 16017267

2020 DODG Grand Caravan GT (Fleet) 4D VAN 6-3.6L Flex Fuel Sequential MPI

43	**	Repl	A/M RT Hinge	4673954AB	1	62.00	0.2	0.3
44			Add for Clear Coat					0.1
45	**	Repl	A/M LT Hinge	4673955AB	1	61.00	0.2	0.3
46			Add for Clear Coat					0.1
47	FENDER							
48	*	Rpr	LT Fender				<u>1.5</u>	2.2
49			Overlap Major Adj. Panel					-0.4
50			Add for Clear Coat					0.4
51		R&I	LT Fender liner				0.4	
52	**	Repl	A/M CAPA RT Fender	68029128AC	1	457.00	2.7	2.2
53			Overlap Major Adj. Panel					-0.4
54			Add for Clear Coat					0.4
55			Add for Edging					0.5
56		R&I	RT Fender liner				Incl.	
57	ELECTRICAL							
58	*	Repl	High note horn	5026986AD	1	<u>87.60</u> m	0.2	
59	ENGINE / TRANSAXLE							
60	*	Repl	LKQ Air cleaner assy +25%	4861729AB	1	138.75 m	<u>0.5</u>	
61	FRONT DOOR							
62	*	Rpr	RT Door shell				<u>4.0</u>	2.3
63			Overlap Major Adj. Panel					-0.4
64			Add for Clear Coat					0.4
65		R&I	RT Belt w/strip black				0.4	
66		R&I	RT R&I mirror				0.3	
67		R&I	RT R&I trim panel				0.5	
68		R&I	RT Handle, outside w/o easy entry matt black				0.3	
69	MISCELLANEOUS OPERATIONS							
70	#		Hazardous waste removal		1	4.00 T		
71	#	Repl	Flex Additive		1	5.00		
72	#		Corrosion protection		1	10.00	0.3	
73	#		4 Wheel Alignment		1	140.00		
74	#	Rpr	Feather Prime and Block					1.1
75	#	Rpr	pre scan				0.5 M	
76	#	Rpr	post scan				0.5 M	
SUBTOTALS						5,101.85	24.8	20.1

RO Number: 16017267

2020 DODG Grand Caravan GT (Fleet) 4D VAN 6-3.6L Flex Fuel Sequential MPI

ESTIMATE TOTALS

Category	Basis		Rate	Cost \$
Parts				5,097.85
Parts Discount	\$ 875.35		-10.0 %	-87.54
Body Labor	18.7 hrs	@	\$ 75.00 /hr	1,402.50
Paint Labor	20.1 hrs	@	\$ 135.00 /hr	2,713.50
Mechanical Labor	6.1 hrs	@	\$ 130.00 /hr	793.00
Miscellaneous				4.00
Subtotal				9,923.31
Grand Total				9,923.31

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

AUTHORIZED BY:_____ DATE_____

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

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

RO Number: 16017267

2020 DODG Grand Caravan GT (Fleet) 4D VAN 6-3.6L Flex Fuel Sequential MPI

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR3TE08, CCC Data Date 11/03/2025, 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.

RO Number: 16017267

2020 DODG Grand Caravan GT (Fleet) 4D VAN 6-3.6L Flex Fuel Sequential MPI

PARTS SUPPLIER LIST

Line	Supplier	Description	Price
3	Keystone, Inc 100 EAST 5TH ST WATERLOO IA 50703 (800) 258-8885	#CH1000A02PP A/M CAPA Bumper cover Quote: 3209290541 Expires: 12/21/25	\$ 236.00
8	Keystone, Inc 100 EAST 5TH ST WATERLOO IA 50703 (800) 258-8885	#CH1070861DSC A/M CAPA Absorber Quote: 3209291791 Expires: 12/21/25	\$ 148.00
11	Waterloo Auto Parts - Team PRP 1501 Grandview Ave. Waterloo IA 50703 (319) 234-5207	#FGFZ3E LKQ Impact bar +25% BUMPER REINF FRONT-W/ABSORBER,S#250549 Quote: CCC-341878654 Expires: 11/17/25	\$ 155.00
13	Keystone, Inc 100 EAST 5TH ST WATERLOO IA 50703 (800) 258-8885	#CH1200340C A/M CAPA Upper grille painted Quote: 3209296612 Expires: 12/21/25	\$ 480.00
15	Keystone, Inc 100 EAST 5TH ST WATERLOO IA 50703 (800) 258-8885	#CH1036115PP A/M CAPA Lower grille Quote: 3209297165 Expires: 12/21/25	\$ 197.00
18	Keystone, Inc 100 EAST 5TH ST WATERLOO IA 50703 (800) 258-8885	#CH2503192C A/M CAPA RT Headlamp assy w/o black bezel Quote: 3209302819 Expires: 12/21/25	\$ 319.00
24	National Autobody Parts Warehouse 2000 E Main Street Grand Prairie TX 75050 (800) 214-7222	#CH1225251C A/M CAPA Upper tie bar Quote: 15973654826 Expires: 11/14/25	\$ 245.00
25	Keystone, Inc 100 EAST 5TH ST WATERLOO IA 50703 (800) 258-8885	#CH1225277 A/M RT Support brace Quote: 3210358316 Expires: 12/22/25	\$ 63.00
27	Keystone, Inc 100 EAST 5TH ST WATERLOO IA 50703 (800) 258-8885	#CH1225277 A/M LT Support brace Quote: 3210358907 Expires: 12/22/25	\$ 63.00

Preliminary Estimate

Section 4, Item Q.

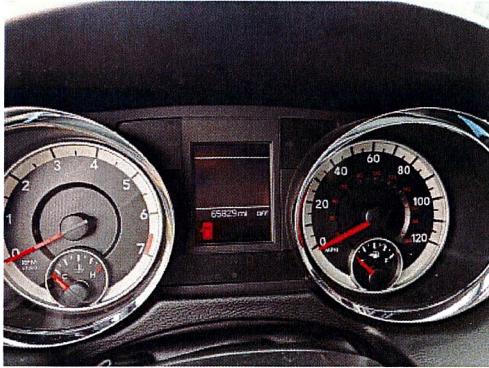
RO Number: 16017267

2020 DODG Grand Caravan GT (Fleet) 4D VAN 6-3.6L Flex Fuel Sequential MPI

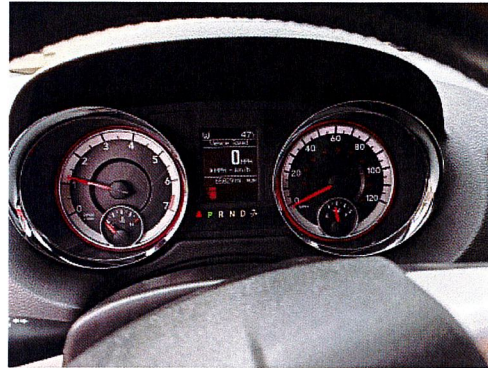
30	Performance Radiator 17081 South Westview Avenue, Suite #B South Holland IL 60473 (708) 333-5400	#2678 A/M Radiator Quote: 15979752032 Expires: 11/14/25	\$ 173.33
31	Performance Radiator 17081 South Westview Avenue, Suite #B South Holland IL 60473 (708) 333-5400	#622050 A/M Fan assy Quote: 15979052201 Expires: 11/14/25	\$ 156.67
37	Keystone, Inc 100 EAST 5TH ST WATERLOO IA 50703 (800) 258-8885	#CH1230288PP A/M CAPA Hood all (ALU) Quote: 3209304411 Expires: 12/21/25	\$ 1,018.00
42	Keystone, Inc 100 EAST 5TH ST WATERLOO IA 50703 (800) 258-8885	#CH1235103 A/M Front seal Quote: 3209305616 Expires: 12/21/25	\$ 56.00
43	Keystone, Inc 100 EAST 5TH ST WATERLOO IA 50703 (800) 258-8885	#CH1236121 A/M RT Hinge Quote: 3209306243 Expires: 12/21/25	\$ 62.00
45	Keystone, Inc 100 EAST 5TH ST WATERLOO IA 50703 (800) 258-8885	#CH1236122 A/M LT Hinge Quote: 3209306652 Expires: 12/21/25	\$ 61.00
52	Keystone, Inc 100 EAST 5TH ST WATERLOO IA 50703 (800) 258-8885	#CH1241262PP A/M CAPA RT Fender Quote: 3209334447 Expires: 12/21/25	\$ 457.00
58	Billion Automotive Group 3015 S. Minnesota Ave Sioux Falls SD 57105	#5026986AD High note horn Quote: 15968854875 Expires: 12/07/25	\$ 87.60
60	Waterloo Auto Parts - Team PRP 1501 Grandview Ave. Waterloo IA 50703 (319) 234-5207	#A2510030 LKQ Air cleaner assy +25% 3.60L Quote: CCC-341896682 Expires: 11/17/25	\$ 111.00

Image Report

Owner:	STATE OF IOWA	Insurance:	Estimator:	Makenzie Simons	Vehicle Out:	
RO Number:	16017267	Claim Number:				
Year:	2020	Color:	License Plate:		Production Date:	
Make:	DODG	Body Style:	4D VAN	State:	Mileage In:	
Model:	Grand Caravan GT...	Engine:	6-3.6L Flex Fuel ...	VIN:	2C4RDGEG3LR205798	Condition:



11/6/2025 E01
Comments:



11/6/2025 E01
Comments:



11/6/2025 E01
Comments:



11/6/2025 E01
Comments:



11/6/2025 E01
Comments:



11/6/2025 E01
Comments:

Image Report

Owner:	STATE OF IOWA	Insurance:		Estimator:	Makenzie Simons	Vehicle Out:
RO Number:	16017267	Claim Number:				
Year:	2020	Color:		License Plate:		Production Date:
Make:	DODG	Body Style:	4D VAN	State:		Mileage In:
Model:	Grand Caravan GT...	Engine:	6-3.6L Flex Fuel ...	VIN:	2C4RDGEG3LR205798	Condition:



11/6/2025 E01
Comments:



11/6/2025 E01
Comments:



11/6/2025 E01
Comments:



11/6/2025 E01
Comments:



11/6/2025 E01
Comments:



11/6/2025 E01
Comments:

Image Report

Owner:	STATE OF IOWA	Insurance:		Estimator:	Makenzie Simons	Vehicle Out:
RO Number:	16017267	Claim Number:				
Year:	2020	Color:		License Plate:		Production Date:
Make:	DODG	Body Style:	4D VAN	State:		Mileage In:
Model:	Grand Caravan GT...	Engine:	6-3.6L Flex Fuel ...	VIN:	2C4RDGEG3LR205798	Condition:



11/6/2025 E01
Comments:



11/6/2025 E01
Comments:



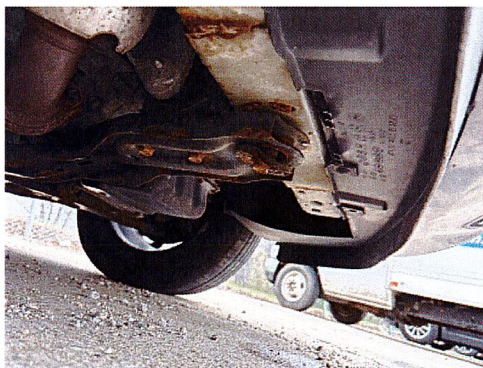
11/6/2025 E01
Comments:



11/6/2025 E01
Comments:



11/6/2025 E01
Comments:



11/6/2025 E01
Comments:

Image Report

Owner:	STATE OF IOWA	Insurance:		Estimator:	Makenzie Simons	Vehicle Out:
RO Number:	16017267	Claim Number:				
Year:	2020	Color:		License Plate:		Production Date:
Make:	DODG	Body Style:	4D VAN	State:		Mileage In:
Model:	Grand Caravan GT...	Engine:	6-3.6L Flex Fuel ...	VIN:	2C4RDGEG3LR205798	Condition:



11/6/2025 E01
Comments:



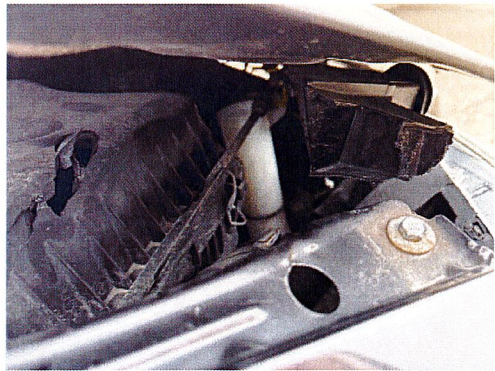
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Comments:



11/6/2025 E01
Comments:



11/6/2025 E01
Comments:



11/6/2025 E01
Comments:



11/6/2025 E01
Comments:

Image Report

Owner:	STATE OF IOWA	Insurance:		Estimator:	Makenzie Simons	Vehicle Out:
RO Number:	16017267	Claim Number:				
Year:	2020	Color:		License Plate:		Production Date:
Make:	DODG	Body Style:	4D VAN	State:		Mileage In:
Model:	Grand Caravan GT...	Engine:	6-3.6L Flex Fuel ...	VIN:	2C4RDGEG3LR205798	Condition:



11/6/2025 E01
Comments:



11/6/2025 E01
Comments:



11/6/2025 E01
Comments:



11/6/2025 E01
Comments:



11/6/2025 E01
Comments:



11/6/2025 E01
Comments:

Image Report

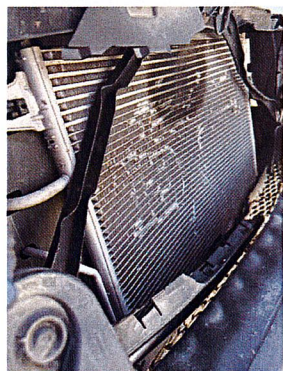
Owner:	STATE OF IOWA	Insurance:		Estimator:	Makenzie Simons	Vehicle Out:	
RO Number:	16017267	Claim Number:					
Year:	2020	Color:		License Plate:		Production Date:	
Make:	DODG	Body Style:	4D VAN	State:		Mileage In:	
Model:	Grand Caravan GT...	Engine:	6-3.6L Flex Fuel ...	VIN:	2C4RDGEG3LR205798	Condition:	



11/6/2025 E01
Comments:



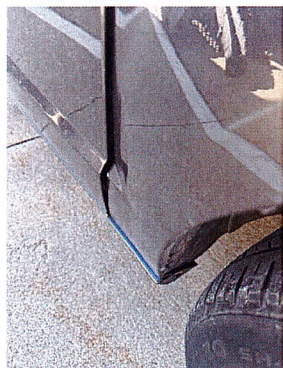
11/6/2025 E01
Comments:



11/7/2025 E01
Comments:



11/7/2025 E01
Comments:



11/7/2025 E01
Comments:



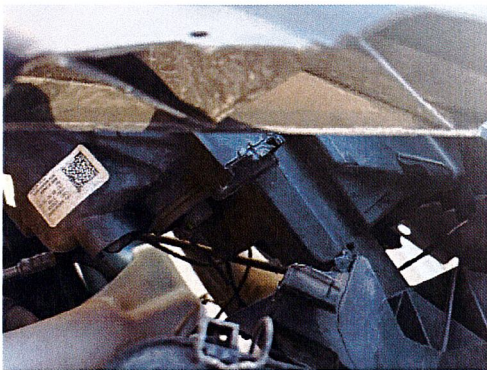
11/7/2025 E01
Comments:

Image Report

Owner:	STATE OF IOWA	Insurance:		Estimator:	Makenzie Simons	Vehicle Out:
RO Number:	16017267	Claim Number:				
Year:	2020	Color:		License Plate:		Production Date:
Make:	DODG	Body Style:	4D VAN	State:		Mileage In:
Model:	Grand Caravan GT...	Engine:	6-3.6L Flex Fuel ...	VIN:	2C4RDGEG3LR205798	Condition:



11/7/2025 E01
Comments:



11/7/2025 E01
Comments:



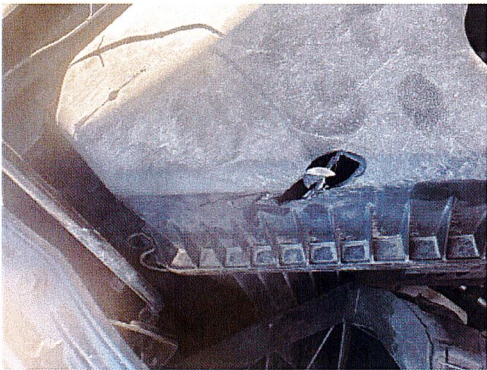
11/7/2025 E01
Comments:



11/7/2025 E01
Comments:



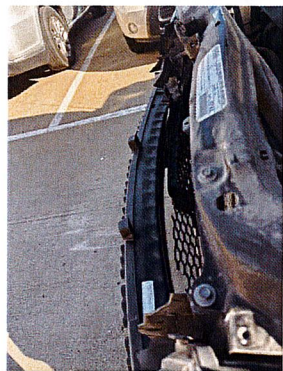
11/7/2025 E01
Comments:



11/7/2025 E01
Comments:

Image Report

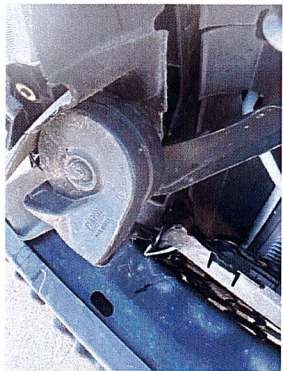
Owner:	STATE OF IOWA	Insurance:		Estimator:	Makenzie Simons	Vehicle Out:
RO Number:	16017267	Claim Number:				
Year:	2020	Color:		License Plate:		Production Date:
Make:	DODG	Body Style:	4D VAN	State:		Mileage In:
Model:	Grand Caravan GT...	Engine:	6-3.6L Flex Fuel ...	VIN:	2C4RDGEG3LR205798	Condition:



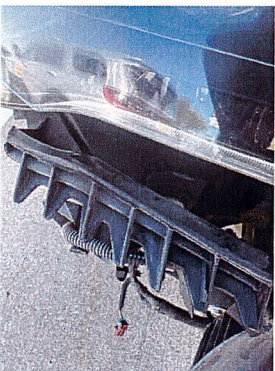
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Comments:



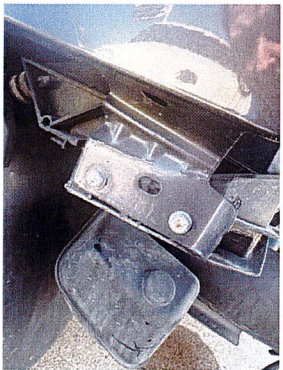
11/7/2025 E01
Comments:



11/7/2025 E01
Comments:



11/7/2025 E01
Comments:



11/7/2025 E01
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

January 5, 2026

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for a supplemental emergency allocation in the amount of \$919.91. This brings the total allocation to \$3,743.43. On September 29, 2025, Vehicle #39 was damaged by a deer. Request was to cover repair costs.

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

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 4172
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

December 4, 2025

Kristi Onstot
Executive Council
LOCAL

Subject: Deer Damage to Vehicle #39 on September 29, 2025
Department of Administrative Services
Claim dated September 30, 2025
AOS Claim ID: 4172

The Department's request included a supplemental allocation request of \$919.91 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$919.91, which increases the allocation to \$3,743.43. 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		\$ 3,743.43
Executive Council allocation (Revised)		\$ 3,743.43
Less:		
Previous payments	\$ 0.00	
This payment	<u>3,743.43</u>	
Total		<u>\$ 3,743.43</u>
Remaining Executive Council allocation		<u>\$ 0.00</u>

We recommend that reimbursement be made in the amount of \$3,743.43. This represents full and final payment on this allocation.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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



**Department of
Administrative Services**

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: October 28, 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 #	4172
Vehicle / Event	#39 / Deer
Event Date	September 29, 2025
Summary	Vehicle 39 struck a deer (Claim 319352)
Amount Requested	\$3,743.43 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

Filters

Bank Account

External Disbursement ID

Disbursement Type

Transaction Code

Check / EFT

External Issue Date

Record Date

Transaction Dept

Issue Date

Status

Transaction ID

Apply

Reset

Grid Actions

1 - 1 of 1 Records

View per Page - 20 50 100



Bank Account



0800

Check / EFT

000001000376034

Issue Date

10/09/2025

Status

Paid

Record Date

10/09/2025

Amount

\$3,743.43

Transaction Code

AD

Transaction Dept

005

Transaction ID

ADC10092500000159854

Disbursement Type

Check



Karl Chevrolet of Stuart

Workfile ID: 7e18e6c9
Federal ID: 02-1627152

Your Dealer for Life
324 sw 8th st, Exit 93 and I-80, Stuart, IA 50250
Phone: (515) 523-8201

Section 4, Item R.

Final Bill

RO Number: 124793

Customer:	Insurance:	Adjuster:	Estimator:	Justin Schroeder
IOWA STATE PATROL #39	IOWA STATE PATROL	Phone:	Create Date:	9/29/2025
311 7th		Claim:	APDSOI0319352-00	
			1-3268	
		Loss Date:		
(515) 443-2733		Deductible:		

2021 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection Summit White

VIN:	1GNSKLED0MR258379	Interior Color:	Jet Black	Mileage In:	113,033	Vehicle Out:	10/7/2025
License:		Exterior Color:	Summit White	Mileage Out:			
State:	IA	Production Date:	1/2021	Condition:		Job #:	5690

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	S01		PILLARS, ROCKER & FLOOR						
2	S01	Repair	RT Uniside assy				2.0	Body	5.0
3	S01		Add for Clear Coat						2.0
4	S01	Remove/Install	RT Frt rocker mldg w/o pwr assist step				0.8	Body	
5	S01	Remove/Install	RT Step bar assy black				0.7	Body	
6	S01	Remove/Install	RT Front sill plate LS, Police, SSV, COMMERCIAL black				0.3	Body	
7	E01		FRONT DOOR						
8	S02	Remove/Replace	RT Door shell w/o body side moldings (ALU)	1	956.74	OEM	5.4	Body	3.4
9	S01		Overlap Major Adj. Panel						(0.4)
10	E01		Add for Clear Coat						0.6
11	S02	Remove/Replace	RT Belt molding chrome	1	43.03	OEM	0.0	Body	
12	S02		Seamsealer				0.5	Body	
13	E01	Remove/Install	RT Body side mldg silver				0.3	Body	
14	S02	Remove/Replace	RT Upper molding rivet	6	54.06	OEM			
15	S01	Remove/Install	RT W'strip on body				0.3	Body	
16	S01	Remove/Install	RT Striker				0.2	Body	
17	E01		REAR DOOR						
18	S01	Repair	RT Door shell w/o body side moldings (ALU)				3.0	Body	2.1
19	E01		Overlap Major Adj. Panel						(0.4)
20	E01		Add for Clear Coat						0.3
21	S02	Remove/Replace	RT Belt molding chrome	1	46.00	OEM	0.3	Body	
22	E01	Remove/Install	RT Upper molding chrome				0.2	Body	
23	E01	Remove/Install	RT Front applique				0.2	Body	
24	E01	Remove/Install	RT Rear applique				0.2	Body	

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

RO Number: 124793

Section 4, Item R.

2021 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection Summit White

25	E01	Remove/Install	RT Body side mldg silver				0.3	Body	
26	E01	Remove/Install	RT Handle, outside w/o chrome				0.4	Body	
27	E01	Remove/Install	RT R&I trim panel				0.4	Body	
28	E01	Remove/Replace	Corrosion protection	1	5.00	A/M	0.1	Body	
29	E01	Remove/Replace	Cover Car	1	5.00	A/M	0.2	Body	
30	E01	Refinish	Feather edge, prime and block						0.5
31	E01	Sublet	Hazardous waste removal	1	3.00	Other			
32	E01		Pre Repair Scan- Per OEM Guideline				0.5	Mech	
33	E01		Post Repair Scan- Per OEM Guideline				0.5	Mech	
34	S01		correctino	1	3.18	Other			(0.4)
35	S01	Remove/Install	RT R&I door assy				1.2	Body	
36	S02		RETAINERS	10	5.80	Other			
37	S02		GRILLE NUTS	8	4.00	Other			
38	S02		FINAL BILL						

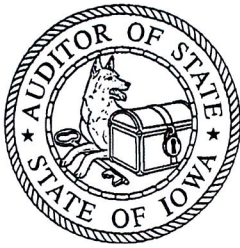
Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts	(131.98)				985.83
Labor, Body			68.00	17.0	1,156.00
Labor, Refinish			118.00	12.7	1,498.60
Labor, Mechanical			95.00	1.0	95.00
Miscellaneous					8.00
Subtotal					3,743.43
Sales Tax					0.00
Grand Total					3,743.43
Net Total					3,743.43

Estimate Version	Total \$
Original	2,799.70
Supplement S01	1,147.20
Supplement S02	(203.47)

Insurance Total \$:	3,743.43
Received from Insurance \$:	0.00
Balance due from Insurance \$:	3,743.43

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

Section 4, Item R.

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004
Telephone (515) 281-5834

October 28, 2025

Kristi Onstot
Executive Council
LOCAL

Subject: Deer Damage to Vehicle #39 on September 29, 2025
Department of Administrative Services
Claim dated September 30, 2025
AOS Claim ID: 4172

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 \$2,823.52, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA
Deputy Auditor of State

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

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

January 5, 2026

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for a supplemental emergency allocation in the amount of \$280.15. This brings the total allocation to \$2,626.85. On September 30, 2025, Vehicle #186 was damaged by a raccoon. Request was to cover repair costs.

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

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 4170
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

December 4, 2025

Kristi Onstot
Executive Council
LOCAL

Subject: Raccoon Damage to Vehicle #186 on September 30, 2025
Department of Administrative Services
Claim dated October 1, 2025
AOS Claim ID: 4170

The Department's request included a supplemental allocation request of \$280.15 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$280.15, which increases the allocation to \$2,626.85. 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		\$ 2,626.85
Executive Council allocation (Revised)		\$ 2,626.85
Less:		
Previous payments	\$ 0.00	
This payment	<u>2,626.85</u>	
Total		<u>\$ 2,626.85</u>
Remaining Executive Council allocation		<u>\$ 0.00</u>

We recommend that reimbursement be made in the amount of \$2,626.85. This represents full and final payment on this allocation.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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



Department of
Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: November 18, 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 #	4170
Vehicle / Event	#186 / Raccoon
Event Date	September 30, 2025
Summary	Vehicle 186 struck a raccoon (Claim 319513)
Amount Requested	\$2,626.85 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

Filters

Bank Account

External Disbursement ID

Disbursement Type

Transaction Code

Check / EFT

External Issue Date

Record Date

Transaction Dept

Issue Date

Status

Transaction ID

Apply

Reset

Grid Actions

1 - 1 of 1 Records

View per Page - 20 50 100

	Bank Account	Check / EFT	Issue Date	Status	Record Date	Amount	Transaction Code	Transaction Dept	Transaction ID	Disbursement Type
<input type="checkbox"/>	0800	000001000396892	10/21/2025	Paid	10/21/2025	\$2,626.85	AD	005	ADC10212500000175846	Check



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: 17-038814
Federal EPA: IA
Section 4, Item S.

Final Bill

RO Number: 27787

Customer:	Insurance:	Adjuster:	Estimator:	Braden Byrnes
Iowa State Patrol		Phone:	Create Date:	9/30/2025
4425 S Washington		Claim:		
Mason City, IA 50401		Loss Date:		
(111) 111-1111		Deductible:		

2023 DODG Durango Pursuit AWD (Fleet) 4D UTV 8-5.7L Gasoline Sequential MPI Silver Metallic Clea

VIN: 1C4SDJFT9PC676220	Interior Color: Black	Mileage In:	Vehicle Out: 10/10/2025
License:	Exterior Color: Silver Metallic Clea	Mileage Out:	
State:	Production Date: 8/2023	Condition:	Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		FRONT BUMPER						
2	E01	Remove/Replace	O/H front bumper				3.1	Body	
3	E01	Remove/Replace	Bumper cover w/o prk aid	1	606.00	A/M	0.0	Body	3.0
4	E01		Add for Clear Coat						1.2
5	S01	Remove/Replace	RT Outer grille w/o fog lamps	1	36.00	A/M	0.0	Body	
6	E01	Remove/Replace	Lower grille w/pursuit	1	99.70	OEM	0.0	Body	
7	E01	Remove/Replace	Baffle w/RT, SRT	1	90.00	A/M	0.2	Body	
8	S01	Remove/Install	Brush guard				2.0	Body	
9	S01	Repair	Brush guard wiring				1.0	Body	
10	S01	Repair	Cut holes for brush guard				2.0	Body	
11	E01		FENDER						
12	E01	Remove/Install	RT Wheel flare w/o body color				0.3	Body	
13	E01	Remove/Install	LT Wheel flare w/o body color				0.3	Body	
14	E01		FRONT SUSPENSION						
15	E01	Remove/Replace	Skid plate	1	179.00	OEM	0.3	Body	
16	E01		VEHICLE DIAGNOSTICS						
17	S01	Sublet	Pre-repair scan	1	118.65	Sublet			
18	E01	Repair	Pre Repair Scan Labor				0.5	Mech	
19	S01	Sublet	Post-repair scan	1	141.50	Sublet			
20	E01	Repair	Post Repair Scan Labor				0.5	Mech	
21	S01		Freight/Mills	1	20.00	OEM			

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					1,030.70
Sublet/Miscellaneous					260.15

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

10/16/2025 8:33:19 AM

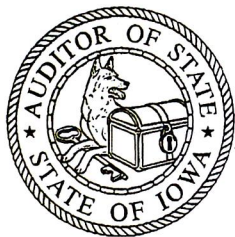
Page 1

Labor, Body	75.00	9.2	690.00
Labor, Refinish	135.00	4.2	567.00
Labor, Mechanical	75.00	1.0	75.00
E.P.C.			4.00
Subtotal			2,626.85
Sales Tax			0.00
Grand Total			2,626.85
Net Total			2,626.85

Estimate Version	Total \$
Original	2,296.70
Supplement S01	330.15

Insurance Total \$:	0.00
Received from Insurance \$:	0.00
Balance due from Insurance \$:	0.00
Customer Total \$:	2,626.85
Received from Customer \$:	0.00
Balance due from Customer \$:	2,626.85

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

October 14, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Raccoon Damage to Vehicle #186 on September 30, 2025
Department of Administrative Services
Claim dated October 1, 2025
AOS Claim ID: 4170

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 \$2,346.70, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA
Deputy Auditor of State

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

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

January 5, 2026

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for a supplemental emergency allocation in the amount of \$1,017.53. This brings the total allocation to \$3,417.13. On September 5, 2025, Vehicle #212 was damaged by a deer. Request was to cover repair costs.

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

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 4166
TOS Job # 2912



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0004
Telephone (515) 281-5834

Rob Sand
Auditor of State

December 4, 2025

Kristi Onstot
Executive Council
LOCAL

Subject: Deer Damage to Vehicle #212 on September 5, 2025
Department of Administrative Services
Claim dated September 8, 2025
AOS Claim ID: 4166

The Department's request included a supplemental allocation request of \$1,017.53 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$1,017.53, which increases the allocation to \$3,417.13. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to this loss. We have found the items to be in order as shown below:

Documented request		\$ 3,417.13
Executive Council allocation (Revised)		\$ 3,417.13
Less:		
Previous payments	\$ 0.00	
This payment	<u>3,417.13</u>	
Total		<u>\$ 3,417.13</u>
Remaining Executive Council allocation		<u>\$ 0.00</u>

We recommend that reimbursement be made in the amount of \$3,417.13. This represents full and final payment on this allocation.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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



Department of
Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: October 23, 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 #	4166
Vehicle / Event	#212 / Deer
Event Date	September 5, 2025
Summary	Vehicle 212 struck a deer (Claim 317118)
Amount Requested	\$3,417.13 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

Check Search ☆

Filters

Bank Account

External Disbursement ID

Disbursement Type

Transaction Code

Check / EFT

External Issue Date

Record Date

Transaction Dept

Issue Date

Status

Transaction ID

Apply

Reset

Grid Actions

1 - 1 of 1 Records

View per Page - 20 50 100

Page 1 of 1

Bank Account Check / EFT Issue Date Status Record Date Amount Transaction Code Transaction Dept Transaction ID Disbursement Type

0800 000001000376035 10/09/2025 Disbursed 10/09/2025 \$3,417.13 AD 005 ADC10092500000159637 Check



DURANT COLLISION REPAIR

WORKFILE ID:
Federal ID:

Section 4, Item T.

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

Final Bill

RO Number: 2130

Customer:	Insurance:	Adjuster:	Estimator:	Craig Moeller
IOWA STATE PATROL		Phone:	Create Date:	9/5/2025
22365 20TH Ave		Claim:	APDSOI0317118-00	
			1	
Stockton, IA 52769		Loss Date:		
(563) 284-9501		Deductible:		

2024 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection black

VIN:	1GNSKLED6RR338101	Interior Color:	Mileage In:	18,493	Vehicle Out:
License:	212	Exterior Color:	Mileage Out:		
State:	IA	Production Date:	7/2024	Condition:	Excellent
				Job #:	

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		FRONT BUMPER & GRILLE						
2	E01	Remove/Replace	O/H bumper assy				3.8	Body	
3	S01	Remove/Replace	LT Outer reinf	1	38.05	OEM	0.0	Body	
4	E01	Remove/Replace	Park sensor	1	64.14	Other	0.2	Mech	0.2
5	E01		Add for clear coat						0.1
6	E01	Remove/Replace	LT Park sensor bracket outer	1	30.04	OEM			
7	E01	Remove/Replace	LT Park sensor bracket inner	1	10.24	OEM			
8	E01	Remove/Replace	Skid plate	1	166.85	OEM	0.0	Body	
9	E01	Remove/Replace	Lower cover	1	855.95	OEM	0.0	Body	1.8
10	E01		Add for Clear Coat						0.7
11	E01	Remove/Install	R&I bumper cover				0.0	Body	
12	E01	Remove/Replace	License bracket	1	44.28	OEM	0.2	Body	
13	E01	Repair	Bumper cover				2.0	Body	2.6
14	E01		Overlap Major Non-Adj. Panel						(0.2)
15	E01		Add for Clear Coat						0.5
16	E01		***** ADD-ONS *****			A/M			
17	E01	Remove/Replace	Flex additive	1	5.00	Other			
18	E01		VEHICLE DIAGNOSTICS						
19	E01		Pre-repair scan			OEM	0.5	Mech	
20	E01		Post-repair scan			OEM	0.5	Mech	
21	S01		FRONT LAMPS						
22	S01	Remove/Replace	LT Headlamp assy	1	969.08	OEM	0.5	Body	
23	S01	Remove/Replace	Aim headlamps				0.5	Body	

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					2,183.63

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

10/7/2025 8:15:44 AM

Page 1

338

RO Number: 2130

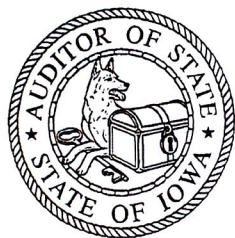
2024 CHEV Tahoe Commercial 4WD (Fleet) 4D UTV 8-5.3L Gasoline Direct Injection black

Labor, Body	68.00	7.0	476.00
Labor, Refinish	115.00	5.7	655.50
Labor, Mechanical	85.00	1.2	102.00
Subtotal			3,417.13
Sales Tax			0.00
Grand Total			3,417.13
Net Total			3,417.13

Estimate Version	Total \$
Original	2,342.00
Supplement S01	1,075.13

Insurance Total \$:	3,417.13
Received from Insurance \$:	0.00
Balance due from Insurance \$:	3,417.13

Customer Total \$:	0.00
Received from Customer \$:	0.00
Balance due from Customer \$:	0.00



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

September 22, 2025

Kristi Onstot
Executive Council
LOCAL

Subject: Deer Damage to Vehicle #212 on September 5, 2025
Department of Administrative Services
Claim dated September 8, 2025
AOS Claim ID: 4166

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 \$2,399.60, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA
Deputy Auditor of State

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

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

January 5, 2026

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for a supplemental emergency allocation in the amount of \$1,896.40. This brings the total allocation to \$5,427.26. On September 14, 2025, Vehicle #320 was damaged by a deer. Request was to cover repair costs.

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

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 4176
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

December 4, 2025

Kristi Onstot
Executive Council
LOCAL

Subject: Deer Damage to Vehicle #320 on September 14, 2025
Department of Administrative Services
Claim dated September 15, 2025
AOS Claim ID: 4176

The Department's request included a supplemental allocation request of \$1,896.40 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$1,896.40, which increases the allocation to \$5,427.26. 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		\$ 5,427.26
Executive Council allocation (Revised)		\$ 5,427.26
Less:		
Previous payments	\$ 0.00	
This payment	<u>5,427.26</u>	
Total		<u>\$ 5,427.26</u>
Remaining Executive Council allocation		<u>\$ 0.00</u>

We recommend that reimbursement be made in the amount of \$5,427.26. This represents full and final payment on this allocation.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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



**Department of
Administrative Services**

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

MARK CAMPBELL, DIRECTOR

Date: November 18, 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 #	4176
Vehicle / Event	#320 / Deer
Event Date	September 15, 2025
Summary	Vehicle 320 struck a deer (Claim 318139)
Amount Requested	\$5,427.26 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

Filters

Bank Account

External Disbursement ID

Disbursement Type

Transaction Code

Check / EFT

External Issue Date

Record Date

Transaction Dept

Issue Date

Status

Transaction ID

Apply

Reset

Grid Actions

1 - 1 of 1 Records

View per Page - 20 50 100

Page 1 of 1

<input type="checkbox"/>	Bank Account	Check / EFT	Issue Date	Status	Record Date	Amount	Transaction Code	Transaction Dept	Transaction ID	Disbursement Type
<input checked="" type="checkbox"/>	0100	000002000447928	10/27/2025	Paid	10/27/2025	\$5,427.26	EFT	005	ADC10272500000303875	EFT



www.karlchevrolet.com



0101ICTCB605782

1-35 AT EXIT 90
1101 S.E. ORALABOR
ANKENY, IOWA 50021
PHONE (515) 299-4402
TOLL FREE 1-800-622-8264

CELL: 712-254-0550

CUSTOMER NO. 8641	ADVISOR JOSEPH SINGLETON	4310	TAG NO. 3748	INVOICE DATE 09/26/25	INVOICE NO. CTCB605782
STATE OF IOWA 510 E 12TH ST DES MOINES, IA 50319	LABOR RATE	LICENSE NO.	MILEAGE 3,315	COLOR GRAY STERLI	STOCK NO. 98179
	YEAR / MAKE / MODEL 24/CHEVROLET TRUCK/TAHOE/4DR 4WD			DELIVERY DATE 05/07/24	DELIVERY MILES 12
	VEHICLE I.D. NO. 1 G N S K L E D 4 R R 2 5 0 7 7 6			SELLING DEALER NO.	PRODUCTION DATE
	F.T.E. NO. CITY			P.O. NO.	R.O. DATE 09/17/25
COMMENTS					MO: 3315

JOB# 1 CHARGES-----

LABOR-----
J# 1 96CTZ BODY REPAIR TECH(S):3804 1077.30
replace setina bar and hood

PARTS	QTY	FP-NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	PRICE
	1	85633891	GRILLE 1.266 N	866.84	738.99	738.99
		OVN FRT 37.49				
	1	84664455	STIFFENER 7.831 N	288.44	250.82	250.82
	1	85035241	HEADLAMP 2.725 N	1161.63	1115.31	1115.31
	1	84653132	BAR 1.271 N	826.70	704.80	704.80
	1	85063397	BRACKET 2.726 N	57.02	48.61	48.61
	-1	85035241	CORE RETURN	125.00	125.00	-125.00
TOTAL - PARTS						2733.53

G.O.G. & SUPPLIES-----
FREIGHT (PARTS) 37.49
TOTAL - GOG 37.49

MISC-----CODE-----DESCRIPTION-----CONTROL NO-----
DISB DISC BODY PARTS SPLIT -584.20
OSB OTH SUPPLIES-BODY 50.00
TOTAL - MISC -534.20

JOB# 1 TOTALS-----
LABOR 1077.30
PARTS 2733.53
G.O.G. 37.49
MISC -534.20

JOB# 1 JOURNAL PREFIX CTCB JOB# 1 TOTAL 3314.12

JOB# 2 CHARGES-----

LABOR-----
J# 2 95CTZ BODYSHOP REFINISH TECH(S):5137 396.00
refinish hood

MISC-----CODE-----DESCRIPTION-----CONTROL NO-----
1PM PAINT & MATERIAL 363.00
TOTAL - MISC 363.00

JOB# 2 TOTALS-----
LABOR 396.00
MISC 363.00

JOB# 2 JOURNAL PREFIX CTCB JOB# 2 TOTAL 759.00

JOB# 3 CHARGES-----

LABOR-----
J# 3 93CTZ PRE SCAN FOR CODES TECH(S):2334 37.50
PRE SCAN VEHICLE FOR CODES

THE SELLING DEALER MAKES NO WARRANTY OF ANY KIND WHATSOEVER AS TO THE MERCHANTABILITY OF THE PRODUCTS LISTED HEREON OR AS TO THEIR FITNESS FOR ANY PARTICULAR PURPOSE. ANY WARRANTY WHICH MAY EXIST IS AN AGREEMENT SOLELY BETWEEN THE MANUFACTURER AND THE PURCHASER.



www.karlchevrolet.com



0101ICTCB605782

1-35 AT EXIT 90
1101 S.E. ORALABOR
ANKENY, IOWA 50021
PHONE (515) 299-4402
TOLL FREE 1-800-622-8264

CELL: 712-254-0550

CUSTOMER NO. 8641	ADVISOR JOSEPH SINGLETON	4310	TAG NO. 3748	INVOICE DATE 09/26/25	INVOICE NO. CTCB605782
STATE OF IOWA 510 E 12TH ST DES MOINES, IA 50319	LABOR RATE	LICENSE NO.	MILEAGE 3,315	COLOR GRAY STERLI	STOCK NO. 98179
	YEAR / MAKE / MODEL 24/CHEVROLET TRUCK/TAHOE/4DR 4WD			DELIVERY DATE 05/07/24	DELIVERY MILES 12
	VEHICLE I.D. NO. 1 G N S K L E D 4 R R 2 5 0 7 7 6			SELLING DEALER NO.	PRODUCTION DATE
	F.T.E. NO. CITY		P.O. NO.	R.O. DATE 09/17/25	
COMMENTS					MO: 3315

JOB# 3 TOTALS-----
LABOR 37.50

JOB# 4 CHARGES-----
JOB# 3 JOURNAL PREFIX CTCB JOB# 3 TOTAL 37.50

LABOR-----
J# 4 93CTZ001 POST_SCAN TECH(S):2334 37.50
POST_SCAN

JOB# 4 TOTALS-----
LABOR 37.50
JOB# 4 JOURNAL PREFIX CTCB JOB# 4 TOTAL 37.50

COMMENTS-----
CLM# 318139

\$1282.02 SATINA BAR DIFFERENCE

TOTALS-----

HERE AT KARL CHEVROLET INC WE APPRECIATE YOUR BUSINESS. TOTAL LABOR... 1548.30
IF YOU ARE SATISFIED, PLEASE TELL A FRIEND. IF YOU ARE NOT TOTAL PARTS... 2733.53
SATISFIED PLEASE TELL US. TOTAL SUBLET... 0.00
PAYMENT METHODS: TOTAL G.O.G... 37.49
[] CASH [] VISA/MC [] AMERICAN EXPRESS TOTAL MISC CHG. 413.00
[] CHECK W/#..... [] ACCT. REC. TOTAL MISC DISC -584.20
TOTAL TAX..... 0.00

CUSTOMER REQUIRED WHEELS RETORQUED 50-100 MILES FROM SERVICE
24 MONTH UNLIMITED MILE WARRANTY ON ALL GM PARTS INSTALLED
GSP LIFETIME WARRANTY PARTS ARE IDENTIFIED BY AN ASTERIK (*) TOTAL INVOICE \$ 4148.12
PARTS REPLACED DURING THE FACTORY WARRANTY PERIOD HAVE A 12
MONTH OR REMAINDER OF BUMPER TO BUMPER WHICHEVER IS GREATEST
AFTERMARKET PARTS WARRANTIES EXCLUDE LABOR
OUR SERVICE DEPARTMENT IS OPEN 6 DAYS A WEEK,
MON-THUR 6:30 AM-6 PM, FRI 6:30 AM-6 PM, SAT 7:00 AM-12PM
CERTIFIED LUBE CENTER M-FRI 6AM-6PM SAT 7AM-4PM

CUSTOMER SIGNATURE
***** DUPLICATE INVOICE *****

THE SELLING DEALER MAKES NO WARRANTY OF ANY KIND WHATSOEVER AS TO THE MERCHANTABILITY OF THE PRODUCTS LISTED HEREON OR AS TO THEIR FITNESS FOR ANY PARTICULAR PURPOSE. ANY WARRANTY WHICH MAY EXIST IS AN AGREEMENT SOLELY BETWEEN THE MANUFACTURER AND THE PURCHASER.



www.karlchevrolet.com



0101ICTCB612468

1-35 AT EXIT 90
1101 S.E. ORALABOR
ANKENY, IOWA 50021
PHONE (515) 299-4402
TOLL FREE 1-800-622-8264

CELL: 712-254-0550

CUSTOMER NO. 8641	ADVISOR JOSEPH SINGLETON	4310	TAG NO. 0.	INVOICE DATE 10/22/25	INVOICE NO. CTCB612468
STATE OF IOWA 510 E 12TH ST DES MOINES, IA 50319	LABOR RATE	LICENSE NO.	MILEAGE 3,317	COLOR GRAY STERLI	STOCK NO. 98179
	YEAR / MAKE / MODEL 24/CHEVROLET TRUCK/TAHOE/4DR 4WD			DELIVERY DATE 05/07/24	DELIVERY MILES 12
	VEHICLE I.D. NO. 1 G N S K L E D 4 R R 2 5 0 7 7 6			SELLING DEALER NO.	PRODUCTION DATE
	F.T.E. NO. CITY			R.O. DATE 10/22/25	
COMMENTS					MO: 3317

JOB# 1 CHARGES-----

LABOR-----

J# 1 96CTZ BODY REPAIR TECH(S):4310 0.00
settna bar

SUBLET-----PO#-----VEND INV#-INV.DATE-DESCRIPTION-----

232918 10/22/25 SETINA BAR 1282.02

TOTAL - SUBLET 1282.02

MISC-----CODE-----DESCRIPTION-----CONTROL NO-----

DISB DISC BODY PARTS SPLIT -2.88

TOTAL - MISC -2.88

JOB# 1 TOTALS-----

SUBLET 1282.02

MISC -2.88

JOB# 1 JOURNAL PREFIX CTCB JOB# 1 TOTAL 1279.14

COMMENTS-----

GOES WITH RO 605782

CLM# 318139

TOTALS-----

HERE AT KARL CHEVROLET INC WE APPRECIATE YOUR BUSINESS,
IF YOU ARE SATISFIED, PLEASE TELL A FRIEND. IF YOU ARE NOT
SATISFIED PLEASE TELL US.

PAYMENT METHODS:

☐ CASH ☐ VISA/MC ☐ AMERICAN EXPRESS
☐ CHECK W/#..... ☐ ACCT. REC.

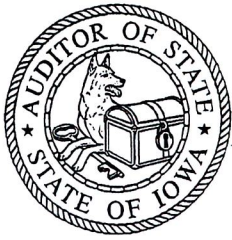
CUSTOMER REQUIRED WHEELS RETORQUED 50-100 MILES FROM SERVICE
24 MONTH UNLIMITED MILE WARRANTY ON ALL GM PARTS INSTALLED
GSP LIFETIME WARRANTY PARTS ARE IDENTIFIED BY AN ASTERIK (*)
PARTS REPLACED DURING THE FACTORY WARRANTY PERIOD HAVE A 12
MONTH OR REMAINDER OF BUMPER TO BUMPER WHICHEVER IS GREATEST
AFTERMARKET PARTS WARRANTIES EXCLUDE LABOR
OUR SERVICE DEPARTMENT IS OPEN 6 DAYS A WEEK,
MON-THUR 6:30 AM-6 PM, FRI 6:30 AM-6 PM, SAT 7:00 AM-12PM
CERTIFIED LUBE CENTER M-FRI 6AM-6PM SAT 7AM-4PM

TOTAL LABOR.... 0.00
TOTAL PARTS.... 0.00
TOTAL SUBLET... 1282.02
TOTAL G.O.G.... 0.00
TOTAL MISC CHG. 0.00
TOTAL MISC DISC -2.88
TOTAL TAX..... 0.00

TOTAL INVOICE \$ 1279.14

CUSTOMER SIGNATURE

THE SELLING DEALER MAKES NO WARRANTY
OF ANY KIND WHATSOEVER AS TO THE
MERCHANTABILITY OF THE PRODUCTS
LISTED HEREON OR AS TO THEIR FITNESS
FOR ANY PARTICULAR PURPOSE. ANY
WARRANTY WHICH MAY EXIST IS AN
AGREEMENT SOLELY BETWEEN THE
MANUFACTURER AND THE PURCHASER.



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0004
Telephone (515) 281-5834

Rob Sand
Auditor of State

October 14, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Deer Damage to Vehicle #320 on September 14, 2025
Department of Administrative Services
Claim dated September 15, 2025
AOS Claim ID: 4176

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$3,530.86, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA
Deputy Auditor of State

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

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

January 5, 2026

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for a supplemental emergency allocation in the amount of \$494.04, which brings the total allocation to \$3,780.84. On July 29, 2025, Vehicle #623 was damaged by a deer. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 4118
TOS Job # 2916



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0004
Telephone (515) 281-5834

Rob Sand
Auditor of State

October 28, 2025

Kristi Onstot
Executive Council
LOCAL

Subject: Deer Damage to Vehicle #623 on July 29, 2025
Department of Administrative Services
Claim dated August 1, 2025
AOS Claim ID: 4118

The Department's request included a supplemental allocation request of \$494.04 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$494.04, which increases the allocation to \$3,780.84. 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		\$	<u>3,780.84</u>
Executive Council allocation (Revised)		\$	3,780.84
Less:			
Previous payments	\$	0.00	
This payment		<u>3,780.84</u>	
Total		\$	<u>3,780.84</u>
Remaining Executive Council allocation		\$	<u>0.00</u>

We recommend that reimbursement be made in the amount of \$3,780.84. This represents full and final payment on this allocation.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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



Department of
Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: October 1, 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 #	4118
Vehicle / Event	#623 / Deer
Event Date	July 29, 2025
Summary	Vehicle 623 struck a deer (Claim 314030)
Amount Requested	\$3,780.84 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

Filters

Bank Account

External Disbursement ID

Disbursement Type

Transaction Code

Check / EFT

External Issue Date

Record Date

Transaction Dept

Issue Date

Status

Transaction ID

Apply

Reset

Grid Actions

1 - 1 of 1 Records

View per Page - 20 50 100

Page 1 of 1



Bank Account



Check / EFT



Issue Date



Status



Record Date



Amount

Transaction Code

Transaction Dept

Transaction ID

Disbursement Type



0800



000001000311280

09/15/2025

Paid

\$3,780.84

AD

005

ADCC09152500000123491

Check





**DEYARMAN FORD COLLISION
CENTER**

2406 N. Jefferson, P.O. Box 121, Indianola, IA
50125
Phone: (515) 961-8151

Workfile ID: 57
Federal ID: 81-4
State ID: IA
Federal EPA: IAD981498256
State EPA: IA

Section 4, Item V.

Preliminary Estimate

Customer: STATE OF IOWA

Job Number: 229975

Written By: Dean Binder

Insured: STATE OF IOWA
Type of Loss:
Point of Impact: 01 Right Front

Policy #:
Date of Loss:

Claim #: 314030
Days to Repair: 0

Owner:
STATE OF IOWA
(515) 408-2227 Business

Inspection Location:
DEYARMAN FORD COLLISION CENTER
2406 N. Jefferson
P.O. Box 121
Indianola, IA 50125
Repair Facility
(515) 961-8151 Business

Insurance Company:
creative risk solutions

VEHICLE

2022 CHEV Traverse LT2 AWD w/Cloth Interior (Fleet) 4D UTV 6-3.6L Gasoline Direct Injection SILVER

VIN: 1GNEVMKW8NJ108567	Interior Color:	Mileage In: 57,542	Vehicle Out:
License: HUP659	Exterior Color: SILVER	Mileage Out:	
State: IA	Production Date: 11/2021	Condition:	Job #: 229975

TRANSMISSION

Automatic Transmission
4 Wheel Drive

POWER

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

DECOR

Dual Mirrors
Body Side Moldings
Privacy Glass
Console/Storage

CONVENIENCE

Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Alarm
Message Center
Steering Wheel Touch Controls
Rear Window Wiper
Climate Control
Dual Air Condition
Backup Camera
Parking Sensors

RADIO

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

SAFETY

Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Traction Control
Stability Control
Front Side Impact Air Bags
Head/Curtain Air Bags
Communications System

Hands Free Device
Xenon or L.E.D. Headlamps
Blind Spot Detection
Lane Departure Warning

ROOF

Luggage/Roof Rack

SEATS

Cloth Seats
Bucket Seats
3rd Row Seat

WHEELS

Aluminum/Alloy Wheels

PAINT

Clear Coat Paint

OTHER

Signal Integrated Mirrors

Get live updates at www.carwise.com/e/598FTx

Preliminary Estimate

Section 4, Item V.

Customer: STATE OF IOWA

Job Number: 229975

2022 CHEV Traverse LT2 AWD w/Cloth Interior (Fleet) 4D UTV 6-3.6L Gasoline Direct Injection SILVER

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		FRONT BUMPER & GRILLE					
2	* <>	Rpr Bumper cover				2.5	3.0
3		Add for Clear Coat					1.2
4		O/H bumper assy				3.8	
5		Repl Grille assy bright chrome LT, RS	87830141	1	710.48	Incl.	
6	*	Repl Tow brkt cover	84426579	1	37.22	Incl.	0.0
7		Repl RT Insert	84541297	1	23.78	Incl.	
8		Repl RT Fog lamp bezel chrome	84541295	1	34.10	Incl.	
9		Repl RT Side retainer	85661327	1	14.80	0.1	
10		Repl RT Lower support w/o tow hooks	84426594	1	7.38		
11		FRONT LAMPS					
12		Repl RT Headlamp LS, LT, RS	85596374	1	1,225.12	0.3	
13		Aim headlamps				0.5	
14		COOLING					
15		Repl Lower baffle all w/o auto brake	86538253	1	53.03	0.2	
16		Repl Shutter upper	84938011	1	218.58 m	0.3	
17		Repl Shutter lower	85160740	1	153.47 m	0.2	
18		MISCELLANEOUS OPERATIONS					
19	#	Subl Hazardous waste removal		1	5.00 T		
20	**	Repl A/M Cover car		1	5.00 T	0.2	
21	#	Refn Color tint / color match					0.5
22	#	Rpr Color sand and buff					0.6
23	#	Repl 92223721 ret/clip		1	9.78		
24	#	FINAL BILL		1			
SUBTOTALS					2,497.74	8.1	5.3

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			2,487.74
Body Labor	8.1 hrs @	\$ 74.00 /hr	599.40
Paint Labor	5.3 hrs @	\$ 74.00 /hr	392.20
Paint Supplies	5.3 hrs @	\$ 55.00 /hr	291.50
Miscellaneous			10.00
Subtotal			3,780.84
Grand Total			3,780.84

MyPriceLink Estimate ID / Quote ID:

1380283499189116928 / 146859101

Customer: STATE OF IOWA**Job Number: 229975**

2022 CHEV Traverse LT2 AWD w/Cloth Interior (Fleet) 4D UTV 6-3.6L Gasoline Direct Injection SILVER

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

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR1GM18, CCC Data Date 09/09/2025, 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.

Customer: STATE OF IOWA

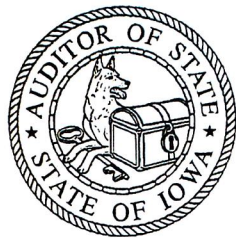
Job Number: 229975

2022 CHEV Traverse LT2 AWD w/Cloth Interior (Fleet) 4D UTV 6-3.6L Gasoline Direct Injection SILVER

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

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.



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

September 11, 2025

Kristi Onstot
Executive Council
LOCAL

Subject: Deer Damage to Vehicle #623 on July 29, 2025
Department of Administrative Services
Claim dated August 1, 2025
AOS Claim ID: 4118

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$3,286.80, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA
Deputy Auditor of State

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

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

January 5, 2026

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

The Executive Council, in a meeting held on today's date, approved Department of Administrative Services request for a supplemental emergency allocation in the amount of \$115.49. This brings the total allocation to \$3,874.32. On September 16, 2025, Vehicle #15552 was damaged by hail. Request was to cover repair costs.

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

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim # 4174
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

December 4, 2025

Kristi Onstot
Executive Council
LOCAL

Subject: Hail Damage to Vehicle #105552 on September 16, 2025
Department of Administrative Services
Claim dated September 19, 2025
AOS Claim ID: 4174

The Department's request included a supplemental allocation request of \$115.49 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$115.49, which increases the allocation to \$3,874.32. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to this loss. We have found the items to be in order as shown below:

Documented request		\$ 3,874.32
Executive Council allocation (Revised)		\$ 3,874.32
Less:		
Previous payments	\$ 0.00	
This payment	<u>3,874.32</u>	
Total		<u>\$ 3,874.32</u>
Remaining Executive Council allocation		<u>\$ 0.00</u>

We recommend that reimbursement be made in the amount of \$3,874.32. This represents full and final payment on this allocation.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA
Deputy Auditor of State

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



Department of
Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: October 15, 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 #	4174
Vehicle / Event	#105552 / Hail
Event Date	September 16, 2025
Summary	Vehicle 105552 sustained hail damage (Claim 318563)
Amount Requested	\$3,874.32 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

<div> <div>Grid Actions</div> <div> <div> <div></div> <div></div> <div></div> <div></div> <div></div> </div> <div> <div></div> <div></div> <div></div> <div></div> </div> <div> <div></div> <div></div> <div></div> </div> </div> </div>									
<div> <div>1 - 1 of 1 Records</div> <div> <div>View per Page -</div> <div>50</div> <div>100</div> </div> <div> <div>Page 1 of 1</div> <div></div> </div> </div>									
Bank Account	Check / EFT	Issue Date	Status	Record Date	Amount	Transaction Code	Transaction Dept	Transaction ID	Disbursement Type
0800	000001000366328	10/06/2025	Disbursed	10/06/2025	\$3,874.32	AD	005	ADC10062500000155740	Check



American Collision

2222 6th Street, Sioux City, IA 51101
Phone: (712) 255-1895

Workfile ID: 016c0b49
Federal ID: 12-155572

Section 4, Item W.

Final Bill

RO Number: 51617

Customer:	Insurance:	Adjuster:	Estimator:	Drake Craft
Iowa Freedom to Flourish	QUALITY CLAIMS SOLUTIONS	Phone:	Create Date:	9/18/2025
		Claim:	APDSOI0318563-00	
			1	
		Loss Date:		
(712) 840-6954		Deductible:		

2025 FORD Escape Active FWD 4D UTV 3-1.5L Turbocharged Gasoline Port/Direct Injection

VIN:	1FMCU0GN1SUA94562	Interior Color:	Mileage In:	Vehicle Out:	10/2/2025
License:		Exterior Color:	Mileage Out:		
State:	IA	Production Date:	Condition:	Job #:	

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	S01		FRONT BUMPER & GRILLE						
2	S01	Remove/Install	R&I bumper cover				1.7	Body	
3	S01		FRONT LAMPS						
4	S01	Remove/Install	LT R&I headlamp assy				0.2	Body	
5	S01	Remove/Install	RT R&I headlamp assy				0.2	Body	
6	E01		HOOD						
7	E01	Remove/Install	R&I hood assy				0.6	Body	
8	E01	Sublet	Hood PDR	1	700.00	Sublet			
9	E01	Remove/Install	Insulator				0.3	Body	
10	S01		FENDER						
11	S01	Sublet	LT Fender	1	90.00	Sublet			
12	S01	Sublet	RT Fender	1	75.00	Sublet			
13	E01		ROOF						
14	E01	Remove/Install	RT Roof molding				0.4	Body	
15	E01	Sublet	Roof panel PDR	1	1,000.00	Sublet			
16	E01	Remove/Install	R&I headliner				3.7	Body	
17	S01	Remove/Replace	LT Roof molding	1	325.07	OEM	0.4	Body	
18	E01		PILLARS, ROCKER & FLOOR						
19	E01	Repair	RT Aperture panel				3.0	Body	1.8
20	E01		Add for Clear Coat						0.7
21	S01	Sublet	LT Aperture panel	1	275.00	Sublet			
22	S01		QUARTER PANEL						
23	S01	Sublet	LT Quarter pnl assy	1	90.00	Sublet			
24	S01		REAR LAMPS						
25	S01	Remove/Install	RT Tail lamp assy				0.3	Body	
26	S01		VEHICLE DIAGNOSTICS						
27	S01		Pre-repair scan				0.5	Mech	

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

RO Number: 51617

Section 4, Item W.

2025 FORD Escape Active FWD 4D UTV 3-1.5L Turbocharged Gasoline Port/Direct Injection

28	S01	Post-repair scan				0.5	Mech
29	E01	MISCELLANEOUS OPERATIONS					
30	E01	Hazardous waste removal	1	3.00	Other		
31	E01	De Nib and Finesse (.5 per panel)				0.5	Body
32	E01	Corrosion protection primer	1	10.00	Other	0.2	Body

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					338.07
Sublet/Miscellaneous		68.75			598.75
Labor, Body			70.00	11.5	805.00
Labor, Refinish			70.00	2.5	175.00
Labor, Mechanical			120.00	1.0	120.00
Material, Paint					137.50
Miscellaneous					1,700.00
Subtotal					3,874.32
Sales Tax					0.00
Grand Total					3,874.32
Net Total					3,874.32

Estimate Version	Total \$
Original	2,662.50
Supplement S01	1,211.82

Insurance Total \$:	3,874.32
Received from Insurance \$:	0.00
Balance due from Insurance \$:	3,874.32

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

October 14, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Hail Damage to Vehicle #105552 on September 16, 2025
Department of Administrative Services
Claim dated September 19, 2025
AOS Claim ID: 4174

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$3,758.83, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA
Deputy Auditor of State

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

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

January 05, 2026

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

The Executive Council, in a meeting held on this date, approved payment of the following cost item:

Board of Regents - University of Northern Iowa.....\$77,359.25
On January 21, 2025, the University Capitol Centre was damaged due to coupling on chilled water pipe and pipe breakage. Request is to cover repair costs.. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

cc: John Nash, Director of Facilities, Board of Regents
Camille Walters Gott, Risk Management Administrator, University of Iowa
Andrea Anania, Board of Regents
Aimee Claeys, Board of Regents
Heather Hackbarth, Department of Management
Matt Bender, Department of Management

AOS Claim # 3980
TOS Job # 2857



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

December 4, 2025

Kristi Onstot
 Executive Council
 L O C A L

Subject: Water Damages to University Capitol Centre due to Failed Coupling on Chilled
 Water Pipe/Pipe Break on January 21, 2025
 University of Iowa – Board of Regents
 Claim dated May 30, 2025
 AOS Claim ID: 3980

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		\$ 77,359.25
Executive Council Allocation		\$ 77,359.25
Less:		
Previous payments	\$ 0.00	
This payment	<u>77,359.25</u>	
Total		\$ <u>77,359.25</u>
Remaining Executive Council allocation		\$ <u>0.00</u>

We recommend reimbursement be made in the amount of \$77,359.25. This represents full and final payment of the loss.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA
 Deputy Auditor of State

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

**Business Services****Risk Management, Insurance and Loss Prevention**

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

October 27, 2025

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

Re: Formal Loss Report - University of Iowa – University Capitol Center Chilled Water Leak
(1/21/2025) – AOS Claim #3980

Dear Executive Council,

On January 21, 2025, a chilled water line began leaking at the University Capitol Centre located at 200 South Capitol Street, Iowa City, Iowa. The original loss notice was provided to the Executive Council, State Auditors and Board of Regents on January 22, 2025, and a Preliminary Loss Report was submitted on May 30, 2025.

The purpose of this letter is to provide the final expense details for this claim which are:

- **Remediation and Repair of the Building Damages: \$77,359.25.**

Please see the attached summary of claim expenses and copies of all invoices and proof of payments. Based on the information provided herein, The University of Iowa respectfully requests an award of **\$77,359.25** from the State of Iowa Executive Council, pursuant to Chapter 29C:20, Contingent Fund, Code of Iowa.

We appreciate your review and look forward to your response. Please feel free to contact me with any questions.

Sincerely,

Camille Walters Gott

Camille Walters Gott
Risk Management Claims Manager

cc: Tammy Hollingsworth
John Nash
Debby Zumbach
Josey Bathke



Business Services

Risk Management, Insurance and Loss Prevention

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

May 30, 2025

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

Re: University of Iowa – University Capitol Centre Chilled Water Leak – Preliminary Loss Report (1/21/2025) – AOS Claim #3980

Dear Executive Council,

On January 21, 2025, a chilled water line began leaking at the University Capitol Centre located at 200 South Capitol Street, Iowa City, Iowa. There was water damage to drywall, flooring, vinyl floor base, ceiling tiles, etc. on the second and first floors.

The purpose of this Preliminary Loss Report is to notify you of our current damage estimate and to request allocation of funds for remediation and repair of the damaged building components. Our estimated damage is approximately **\$77,359.25**. A Formal Loss Report will be provided with supporting invoice and payment documentation.

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

Sincerely,

Camille Walters Gott
Risk Management Claims Manager

cc: Tammy Hollingsworth
John Nash
Debby Zumbach
Josey Bathke

From: [Walters Gott, Camille S](#)
To: executivecouncil@tos.iowa.gov; [Tammy Hollingsworth](#); [John Nash \(john.nash@iowaregents.edu\)](mailto:john.nash@iowaregents.edu)
Cc: [Bathke, Josey](#); [Zumbach, Debby J](#)
Subject: University of Iowa University Capitol Centre - Property Loss Notice
Date: Wednesday, January 22, 2025 4:47:00 PM
Attachments: [Univ of Iowa UCC Water Leak 1-21-2025.pdf](#)
[image001.png](#)

Hello,

Risk Management was notified on 1/22/2025 of an incident at the University Capitol Centre, located at 200 South Capitol Street, Iowa City, Iowa. On 1/21/2025, a coupling failed on a 4" chilled water pipe, causing the pipe to break and water to damage the second and first floors of the building. We are investigating the incident at this time and estimated damages are expected to exceed \$5,000. Attached are some photos of the incident.

A preliminary loss report will be submitted when detailed estimates are available.

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

Thank you

Camille Walters Gott

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

IOWA



**Department of Risk Management
Insurance & Loss Prevention**

202 Plaza Centre One (PCO)

Iowa City, IA 52242-2500

Phone 319-335-0010

Fax 319-353-1893

General Fund 29C:20 Property Claim Costs - University Capitol Centre Chilled Water Leak

Building:	University Capitol Centre (UCC)			Date of Loss:	1/21/2025
Department:	Facilities Management			Completed by:	Camille Walters Gott
				UI Claim #:	PR-22544-SUI
				AOS 29C:20 Claim #:	#3980
Category	Reference #	Vendor	PO	Voucher	29C:20 Claim Costs
Building	1B	Servpro	1003180176	85186360	\$ 63,786.44
Building	2B	Winger Contracting Co	1003182040	85206246	\$ 1,192.53
Building	3B	Miron Construction	1003180132	85274032	\$ 2,704.11
Building	4B	Miron Construction	1003180132	85269249	\$ 9,676.17
				Building Total	\$ 77,359.25
Category	Reference #	Vendor	PO	Voucher	29C:20 Claim Costs
Equipment		None			\$ -
Equipment		None			\$ -
				Equipment Total	\$ -
				GRAND TOTAL	\$ 77,359.25



Team Meyer

Cleaning. Restoration. Construction.

SERVPRO® of Iowa City/Coralville
 SERVPRO® of Grinnell/Pella
 SERVPRO® of Des Moines SW
 SERVPRO® of Des Moines East
 SERVPRO® of Ottumwa/Oskaloosa

SERVPRO® of Marshall
 SERVPRO® of Columbia
 SERVPRO® of Sedalia
 SERVPRO® of East Independence/Blue Springs
 SERVPRO® of Lake of the Ozarks

INVOICE

2501-34152WTR

DATE: 01/28/2025

TERMS: Due upon receipt

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

BILL TO:

Old Capital Town Center
 201 S Clinton St
 Iowa City, IA 52240

SERVICE ADDRESS:

Old Capital Town Center
 201 S Clinton St
 Iowa City, IA 52240

Project Manager:
 Branna Sparks

Insurance Co.
 Self pay

Claim #

Purchase Order/Work Order #
 1003180176

SERVICE TYPE

DESCRIPTION

AMOUNT

Water Restoration

65,759.22

SALES TAX 0.00

TOTAL 65,759.22

PAYMENT

BALANCE DUE \$65,759.22

REVIEW US!

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



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

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

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

**TEAM MEYER**

Iowa Franchises: # 9784 / 10071 / 10618 / 10619 / 11087
Missouri Franchises: # 11148 / 11149 / 11150 / 11496 / 11629
615 Hwy 1 W
Iowa City, IA 52246
844-965-0001
Tax ID #27-0863347

Client: University of Iowa - UCC
Property: 201 S Clinton St
Iowa City, IA 52240

Operator: BRIAN

Estimator: Devin Raffensperger

E-mail: draffensperger@servpro.me

Type of Estimate: Water Damage
Date Entered: 1/22/2025 Date Assigned: 1/21/2025
Date Est. Completed: 1/22/2025 Date Job Completed: 1/27/2025

Price List: IACR8X_JAN25
Labor Efficiency: Restoration/Service/Remodel
Estimate: 2501-34152WTR'

Dear University of Iowa - UCC,
Attached is the final bill for mitigation services at your property. **The amount due is \$65,759.22.**

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

Regards,
Devin Raffensperger

draffensperger@servpro.me

**TEAM MEYER**

Iowa Franchises: # 9784 / 10071 / 10618 / 10619 / 11087
 Missouri Franchises: # 11148 / 11149 / 11150 / 11496 / 11629
 615 Hwy 1 W
 Iowa City, IA 52246
 844-965-0001
 Tax ID #27-0863347

2501-34152WTR'**Tuesday 01/21/2025**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
LABOR					
1. Project Coordinator - Michele	5.25 HR	0.00	130.00	0.00	682.50
2. Project Administration/Clerical - Emily	2.00 HR	0.00	45.00	0.00	90.00
3. Project Consultant - Devin	6.50 HR	0.00	125.00	0.00	812.50
4. Project Manager - Branna	9.00 HR	0.00	99.00	0.00	891.00
5. Project Manager, Assistant - Sky	10.00 HR	0.00	75.00	0.00	750.00
6. Restoration Supervisor - Jerry	6.25 HR	0.00	58.00	0.00	362.50
7. Restoration Technician - Kaleb U.	5.00 HR	0.00	50.00	0.00	250.00
8. Restoration Technician - Kaleb L.	5.50 HR	0.00	50.00	0.00	275.00
9. Restoration Technician - Sanhti	5.50 HR	0.00	50.00	0.00	275.00
10. Restoration Technician - Carter	6.00 HR	0.00	50.00	0.00	300.00
11. Restoration Technician - Cam	6.00 HR	0.00	50.00	0.00	300.00
12. Small Tools 3% of Labor	0.03 EA	0.00	4,988.50	0.00	149.66
CONSUMABLES					
13. Bags, Trash Enviromental (6 mil)	15.00 EA	0.00	2.78	0.00	41.70
14. Wipes, Cotton Cloth - Per 12	1.00 EA	0.00	16.50	0.00	16.50
15. Filter, Hepa for Neg Air Machine	1.00 EA	0.00	256.63	0.00	256.63
16. Gloves, Surgical Latex	2.00 EA	0.00	35.85	0.00	71.70
17. Tape, Blue	4.00 EA	0.00	14.61	0.00	58.44
EQUIPMENT					
18. Air Mover	277.00 EA	0.00	30.00	0.00	8,310.00
19. Dehumidification Unit-200	22.00 EA	0.00	99.50	0.00	2,189.00
20. HEPA Filtration Unit/Air Scrubber	2.00 EA	0.00	82.50	0.00	165.00
21. Van, Cargo	4.00 EA	0.00	125.00	0.00	500.00
22. Truck, 24-Foot	1.00 EA	0.00	175.00	0.00	175.00
23. Company Owned Vehicle	5.00 EA	0.00	110.00	0.00	550.00
24. Extraction Unit (Portable)	5.00 EA	0.00	125.00	0.00	625.00
MISC					
25. Debris Disposal off site	1.00 EA	0.00	125.00	0.00	125.00

**TEAM MEYER**

Iowa Franchises: # 9784 / 10071 / 10618 / 10619 / 11087
 Missouri Franchises: # 11148 / 11149 / 11150 / 11496 / 11629
 615 Hwy 1 W
 Iowa City, IA 52246
 844-965-0001
 Tax ID #27-0863347

CONTINUED - Tuesday 01/21/2025

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
Totals: Tuesday 01/21/2025				0.00	18,222.13

Wednesday 01/22/2025

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
LABOR					
26. Project Manager - Branna	11.00 HR	0.00	99.00	0.00	1,089.00
27. Project Manager, Assistant - Sky	11.00 HR	0.00	75.00	0.00	825.00
28. Project Consultant - Devin	9.25 HR	0.00	125.00	0.00	1,156.25
29. Project Manager - Joe	3.50 HR	0.00	99.00	0.00	346.50
30. Project Administration/Clerical - Emily	7.50 HR	0.00	45.00	0.00	337.50
31. Project Coordinator - Michele	2.00 HR	0.00	130.00	0.00	260.00
32. Restoration Supervisor - Jerry	8.00 HR	0.00	58.00	0.00	464.00
33. Restoration Technician - Cam	2.25 HR	0.00	50.00	0.00	112.50
34. Restoration Technician - Kaleb L.	3.25 HR	0.00	50.00	0.00	162.50
35. Restoration Technician - Brayden	3.25 HR	0.00	50.00	0.00	162.50
36. Small Tools 3% of Labor	0.03 EA	0.00	4,915.75	0.00	147.47
CONSUMABLES					
37. Disinfectant / Biocide	2.00 EA	0.00	61.45	0.00	122.90
38. Bags, Trash Enviromental (6 mil)	10.00 EA	0.00	2.78	0.00	27.80
39. Tape, Blue	2.00 EA	0.00	14.61	0.00	29.22
EQUIPMENT					
40. Air Mover	277.00 EA	0.00	30.00	0.00	8,310.00
41. Dehumidification Unit-200	22.00 EA	0.00	99.50	0.00	2,189.00
42. HEPA Filtration Unit/Air Scrubber	2.00 EA	0.00	82.50	0.00	165.00
43. Injectidry (wall cavity) system	4.00 EA	0.00	140.00	0.00	560.00
44. Truck, 24-Foot	1.00 EA	0.00	175.00	0.00	175.00
45. Company Owned Vehicle	5.00 EA	0.00	110.00	0.00	550.00
MISC					
46. Debris Disposal off site	1.00 EA	0.00	125.00	0.00	125.00
Totals: Wednesday 01/22/2025				0.00	17,317.14

**TEAM MEYER**

Iowa Franchises: # 9784 / 10071 / 10618 / 10619 / 11087
 Missouri Franchises: # 11148 / 11149 / 11150 / 11496 / 11629
 615 Hwy 1 W
 Iowa City, IA 52246
 844-965-0001
 Tax ID #27-0863347

Thursday 01/23/2025

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
LABOR					
47. Project Manager - Branna	7.75 HR	0.00	99.00	0.00	767.25
48. Project Manager, Assistant - Sky	6.00 HR	0.00	75.00	0.00	450.00
49. Project Consultant - Devin	7.33 HR	0.00	125.00	0.00	916.25
50. Project Administration/Clerical - Emily	4.25 HR	0.00	45.00	0.00	191.25
51. Restoration Supervisor - Jerry	7.25 HR	0.00	58.00	0.00	420.50
52. Project Manager - Joe	1.75 HR	0.00	99.00	0.00	173.25
53. Small Tools 3% of Labor	0.03 EA	0.00	2,918.50	0.00	87.56
CONSUMABLES					
54. Disinfectant / Biocide	2.00 EA	0.00	61.45	0.00	122.90
55. Gloves, Surgical Latex	1.00 EA	0.00	35.85	0.00	35.85
EQUIPMENT					
56. Air Mover	277.00 EA	0.00	30.00	0.00	8,310.00
57. Dehumidification Unit-200	22.00 EA	0.00	99.50	0.00	2,189.00
58. HEPA Filtration Unit/Air Scrubber	2.00 EA	0.00	82.50	0.00	165.00
59. Injectidry (wall cavity) system	4.00 EA	0.00	140.00	0.00	560.00
60. Truck, 24-Foot	1.00 EA	0.00	175.00	0.00	175.00
61. Company Owned Vehicle	5.00 EA	0.00	110.00	0.00	550.00
Totals: Thursday 01/23/2025				0.00	15,113.81

Friday 01/24/2025

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
LABOR					
62. Project Manager - Branna	5.75 HR	0.00	99.00	0.00	569.25
63. Project Consultant - Devin	7.00 HR	0.00	125.00	0.00	875.00
64. Restoration Supervisor - Jerry	7.00 HR	0.00	58.00	0.00	406.00
65. Project Administration/Clerical - Emily	2.50 HR	0.00	45.00	0.00	112.50
66. Small Tools 3% of Labor	0.03 EA	0.00	1,962.75	0.00	58.88

****EQUIPMENT****

2501-34152WTR'

1/28/2025

Page: 4

**TEAM MEYER**

Iowa Franchises: # 9784 / 10071 / 10618 / 10619 / 11087
 Missouri Franchises: # 11148 / 11149 / 11150 / 11496 / 11629
 615 Hwy 1 W
 Iowa City, IA 52246
 844-965-0001
 Tax ID #27-0863347

CONTINUED - Friday 01/24/2025

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
67. Air Mover	205.00 EA	0.00	30.00	0.00	6,150.00
68. Dehumidification Unit-200	16.00 EA	0.00	99.50	0.00	1,592.00
69. HEPA Filtration Unit/Air Scrubber	2.00 EA	0.00	82.50	0.00	165.00
70. Injectidry (wall cavity) system	4.00 EA	0.00	140.00	0.00	560.00
71. Company Owned Vehicle	3.00 EA	0.00	110.00	0.00	330.00
Totals: Friday 01/24/2025				0.00	10,818.63

Saturday 01/25/2025

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
LABOR					
72. Project Consultant - Devin	3.50 HR	0.00	125.00	0.00	437.50
73. Restoration Supervisor - Jerry	4.00 HR	0.00	58.00	0.00	232.00
74. Project Manager - Brian	2.00 HR	0.00	99.00	0.00	198.00
75. Small Tools 3% of Labor	0.03 EA	0.00	867.50	0.00	26.03
EQUIPMENT					
76. Air Mover	27.00 EA	0.00	30.00	0.00	810.00
77. Dehumidification Unit-200	3.00 EA	0.00	99.50	0.00	298.50
78. Company Owned Vehicle	2.00 EA	0.00	110.00	0.00	220.00
Totals: Saturday 01/25/2025				0.00	2,222.03

Sunday 01/26/2025

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
EQUIPMENT					
79. Air Mover	27.00 EA	0.00	30.00	0.00	810.00
80. Dehumidification Unit-200	3.00 EA	0.00	99.50	0.00	298.50
Totals: Sunday 01/26/2025				0.00	1,108.50

**TEAM MEYER**

Iowa Franchises: # 9784 / 10071 / 10618 / 10619 / 11087
 Missouri Franchises: # 11148 / 11149 / 11150 / 11496 / 11629
 615 Hwy 1 W
 Iowa City, IA 52246
 844-965-0001
 Tax ID #27-0863347

Monday 01/27/2025

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
LABOR					
81. Project Consultant - Devin	2.00 HR	0.00	125.00	0.00	250.00
82. Restoration Supervisor - Jerry	2.00 HR	0.00	58.00	0.00	116.00
83. Small Tools 3% of Labor	0.03 EA	0.00	366.00	0.00	10.98
EQUIPMENT					
84. Company Owned Vehicle	2.00 EA	0.00	110.00	0.00	220.00
MISC					
85. Shop Decontamination Equipment Technician	8.00 HR	0.00	45.00	0.00	360.00
Totals: Monday 01/27/2025				0.00	956.98
Line Item Totals: 2501-34152WTR'				0.00	65,759.22



TEAM MEYER

Iowa Franchises: # 9784 / 10071 / 10618 / 10619 / 11087
Missouri Franchises: # 11148 / 11149 / 11150 / 11496 / 11629
615 Hwy 1 W
Iowa City, IA 52246
844-965-0001
Tax ID #27-0863347

Summary for Dwelling

Line Item Total	65,759.22
Replacement Cost Value	\$65,759.22
Net Claim	\$65,759.22

Devin Raffensperger

The University of Iowa
Accounts Payable, 202 Plaza Centre One

Web

VOUCHER REPORT

02/05/2025

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

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

Remit address:

Servpro
615 Hwy 1 W
Iowa City IA 52246
USA

Requestor (vouchers)

DJARRAD (Jarrard, Dawn)
([Phonebook](#))
USB-220-7
FAC Mgmt Admin Overhead

Contact(eVouchers)

Not Available

Voucher Number

85186360

Receiver

JPARTIDA (Partida,
Jennifer)

<u>Remit Vendor ID</u>	<u>Remit LOC</u>	<u>Address</u>	<u>Paym Handl Cod</u>
0000639859	002	1	AC

<u>Invoice Number</u>	<u>Inv Date</u>	<u>Terms</u>	<u>Dscnt Due Date</u>	<u>Sched Due Date</u>	<u>Control Group</u>	<u>Purchase Order</u>	<u>Recv'g Req'd</u>	<u>Attachments</u>	<u>PREq #</u>
2501-34152WTR	01/28/2025	3%10	02/07/2025	02/07/2025		1003180176	Y	VendorTrac	W002054799

LINE	PO LN	UOM	QTY	PS ITEM	DESCRIPTION	UNIT PRICE
1	1	EA	1.0000		Emergency Water Mitigation Ser	65,759.22000
MFK 1	<u>FUND</u> 260 <u>ORG</u> 05	<u>DEPT/SDEPT</u> 037500201	<u>GRANT/PRGM</u> 00000000	<u>IACT</u> 6650 <u>OACT</u> 000 <u>DACT</u> 00000 <u>FN</u> 0000 <u>CCTR</u> J	<u>SLID/SLAC</u> 25-825021-001 <u>QTY</u> 1.00000	EXT AMT 65,759.22

Voucher Comments:

PO Receipt Status:
Partially received

Vendor Discount

Discount Amount	1,972.78
Freight	0.00
Miscellaneous Charges	0.00
Sales Tax	0.00
Use Tax	0.00
Gross Amount	\$ 65,759.22
If Paid within Discount Terms	
NET AMOUNT	\$ 63,786.44

[New Voucher Report Search](#)
[AP-PO Web Applications Home Page](#)
[Self-Service](#)

[Logoff](#)

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

AP/PO PeopleSoft Web Applications

Your path: [Home](#) > [Payment](#)

[User options](#) | [Help](#)

Payment details for voucher: 85186360

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
85186360	0000639859	002	Servpro	\$65,759.22	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: 1116583 Dt: 02/10/2025 Amt: \$63,786.44	2501-34152WTR	01/28/2025	Detail	\$63,786.44

New Payment Search	(WALTERSC) Logoff
AP-PO Web Applications Home Page	
Self-Service	

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

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



Invoice 5051133-1

Bill to: UNIVERSITY OF IOWA ACCOUNT PAYABLE DEPT 202 PCO IOWA CITY, IA 52242	Job: 5051133 TG UofI UCC 4" Chill Wat 200 South Capitol St. Iowa City, IA 52240
--	--

Invoice #: 5051133-1	Date: 02/17/25	Customer P.O. #: 1003182040
Payment Terms: 30 Days		Salesperson:
Customer Code: UOFI		

Remarks: UCC 4" CHILLED WATER LINE REPAIR

Quantity	Description	U/M	Unit Price	Extension
8.000	FOREMAN LABOR	EA	98.000	784.00
1.000	MATERIALS	EA	408.530	408.53
			Total:	1,192.53
			Current Due:	1,192.53

AP/PO PeopleSoft Web Applications

Your path: [Home](#) > [Payment](#)

[User options](#) | [Help](#)

Payment details for voucher: 85206246

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
85206246	0000911853	002	Winger Contracting Company	\$1,192.53	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: 1127075 Dt: 03/19/2025 Amt: \$4,336.67	5051133-1	02/17/2025	Detail	\$1,192.53

[New Payment Search](#)
[AP-PO Web Applications Home Page](#)
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[\(WALTERSC\) Logoff](#)

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

3B Invoice - Page 1 of 1

**Miron Construction Co., Inc.**

PO Box 1372
Green Bay WI 54305-1372

Tel: (920) 969-7000

Invoice

Invoice No.: 257607-0002

Project No.: 257607-101

Date: 04/15/2025

Terms: Net 30 Days

Page: 1 of 1

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

Attention: Accounts Payable

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

Job: U of I - UCC Water Damage Repair PO# 1003180132				Current Billing
Labor				
Craig Montz -Project Executive	Feb 22	1.00HR NWHR @ \$161.00 / HR =	\$161.00	
Craig Montz -Project Executive	Mar 08	1.00HR NWHR @ \$161.00 / HR =	\$161.00	
Total: Labor			322.00	
Materials				
Comdata Credit Card Processing		=	\$809.02	
Material Markup		15 % of \$809.02 =	\$121.35	
Total: Materials			930.37	
Missed Equipment Markup				
Total: Missed Equipment Markup			22.56	
Missed Labor Markup				
Total: Missed Labor Markup			1,129.70	
Missed Material Markup				
Total: Missed Material Markup			299.48	
INVOICE TOTAL				2,704.11

AP/PO PeopleSoft Web Applications

Your path: [Home](#) > [Payment](#)[User options](#) | [Help](#)**Payment details for voucher: 85274032**

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
85274032	0000287569	002	Miron Construction Company Inc	\$2,704.11	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: 1142321 Dt: 05/14/2025 Amt: \$71,804.11	257607-0002	04/15/2025	Detail	\$2,704.11

[New Payment Search](#)
[AP-PO Web Applications Home Page](#)
[Self-Service](#)[\(WALTERSC\) Logoff](#)

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

4B Invoice - Page 1 of 1

**Miron Construction Co., Inc.**

PO Box 1372
Green Bay WI 54305-1372

Tel: (920) 969-7000

Invoice

Invoice No.: 257607-0001 **B**

Project No.: 257607-101

Date: 02/21/2025

Terms: Net 30 Days

Page: 1 of 1

To: University Of Iowa Facilities Management PDC

**Facilities Management
200 Univ Services Bldg
Iowa City IA 52242**

Attention: Accounts Payable

Should be PO
1003180132

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

Job: U of I - UCC Water Damage Repair

PO# ~~1003153410~~

Current Billing

Equipment

WK END 02/01/2025	8.00HR @	\$9.40 / HR =	\$75.20
WK END 02/08/2025	4.00HR @	\$9.40 / HR =	\$37.60
WK END 02/15/2025	4.00HR @	\$9.40 / HR =	\$37.60

Total: Equipment

150.40

Labor

Adam Harris -Carpenter Superintendent	Feb 01	9.00HR NWHR @	\$99.66 / HR =	\$896.94
Adam Harris -Carpenter Superintendent	Feb 08	4.00HR NWHR @	\$99.66 / HR =	\$398.64
Adam Harris -Carpenter Superintendent	Feb 15	4.00HR NWHR @	\$99.66 / HR =	\$398.64
Mitchell Hesseltn -Carpenter	Feb 01	8.00HR NWHR @	\$75.70 / HR =	\$605.60
Mitchell Hesseltn -Carpenter	Feb 08	32.00HR NWHR @	\$75.70 / HR =	\$2,422.40
Mitchell Hesseltn -Carpenter	Feb 15	16.00HR NWHR @	\$75.70 / HR =	\$1,211.20
Jesse Hill -Laborer Foreman	Feb 08	8.00HR NWHR @	\$81.59 / HR =	\$652.72
Michael Matias -Laborer Foreman	Feb 08	1.50HR NWHR @	\$68.73 / HR =	\$103.10
Craig Montz -Project Executive	Feb 01	4.00HR NWHR @	\$140.00 / HR =	\$560.00
Craig Montz -Project Executive	Feb 08	2.00HR NWHR @	\$140.00 / HR =	\$280.00

Total: Labor

7,529.24

Materials

Comdata Credit Card Processing	=	\$506.48
Foundation Building Materials LLC	=	\$382.63
L&P Painting	=	\$1,100.00
Tamarack Materials Inc	=	\$7.42

Total: Materials

1,996.53

INVOICE TOTAL

9,676.17

AP/PO PeopleSoft Web Applications

Your path: [Home](#) > [Payment](#) [User options](#) | [Help](#)

Payment details for voucher: 85269249

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
85269249	0000287569	002	Miron Construction Company Inc	\$9,676.17	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: 1134364 Dt: 04/15/2025 Amt: \$0.00	257607-0001B	02/21/2025	Detail	\$9,676.17

[New Payment Search](#)
[AP-PO Web Applications Home Page](#)
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HON. PAUL D. PATE
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HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 05, 2026

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

The Executive Council, in a meeting held on this date, approved payment of the following cost item:

Department of Administrative Services \$3,313.75
On September 22, 2025, Vehicle # 363 was damaged by hail. Request was to cover repair costs.

This represents full and final payment, \$293.50 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

A handwritten signature in cursive script that reads "Merary De Guerrero".

Merary De Guerrero
Acting Executive Secretary

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

AOS Claim # 4175
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

December 4, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Hail Damage to Vehicle #363 on September 22, 2025
Department of Administrative Services
Claim dated September 26, 2025
AOS Claim ID: 4175

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		\$ <u>3,313.75</u>
Executive Council Allocation		\$ 3,607.25
Less:		
Previous payments	\$ 0.00	
This payment	<u>3,313.75</u>	
Total		\$ <u>3,313.75</u>
Remaining Executive Council allocation		\$ <u>293.50</u>

We recommend reimbursement be made in the amount of \$3,313.75. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

A handwritten signature in dark ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA
Deputy Auditor of State

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



**Department of
Administrative Services**

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: October 23, 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 #	4175
Vehicle / Event	#363 / Hail
Event Date	September 22, 2025
Summary	Vehicle 363 sustained hail damage (Claim 319261)
Amount Requested	\$3,313.75 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

Section 5, Item B.

filters

Account

Check / EFT
000002000411645

Issue Date
MM/DD/YYYY

External Issue Date

MM/DD/YYYY

Status

▼

External Disbursement ID

Disbursement Type

▼

Record Date

MM/DD/YYYY

Transaction Dept

Transaction ID

Transaction Code

Apply

Reset

Grid Actions

1 - 1 of 1 Records

View per Page - 20 50 100

Page 1 of 1

Bank Account

Check / EFT

Issue Date

Status

Record Date

Amount

Transaction Code

Transaction Dept

Transaction ID

Disbursement Type

0100

000002000411645

10/09/2025

Paid

10/09/2025

\$3,313.75

EFT

005

ADC10092500000268365

EFT

All Makes Collision Center

Invoice

No: 3336

Scheduled In Date: 10/6/2025
 Completed Date: 10/6/2025
 Service Rep: Kortnie Getzschman
 Page 1
 PO No:

524 23rd Ave
 Council Bluffs, IA 51501
 Phone (712) 256-3195

Name

state of iowa

Service Item

21 Dodge Charger Police 4 DR Sedan
 Lic: Unit#
 VIN: 2C3CDXKG3MH644697 Color:
 Mileage In: Mileage Out:
 Paint Code : _____

Insurance Information

Claim No:
 Policy No:
 Date of Loss:
 Deductible: 0.0000

Insurance Company

Ext:

Insured

claim# 319261
 363
 Ext:

Adjuster

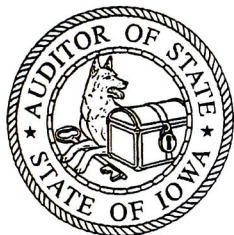
Type	Description	Qty	Each	Amount	Sales Tax%	Sales Tax	Total
BL	Body Labor	5.7	55.00	313.50	7.00%	0.00	313.50
NS	NonTaxable Sublet			3,000.25	0.00%	0.00	3,000.25
ESTIMATE TOTALS				\$3,313.75		\$0.00	\$3,313.75
Type	Description	Qty	Each	Amount	Sales Tax%	Sales Tax	Total
BL	Body Labor	5.7	55.00	313.50	7.00%	0.00	313.50
NS	NonTaxable Sublet			3,000.25	0.00%	0.00	3,000.25
INVOICE TOTALS				\$3,313.75		\$0.00	\$3,313.75

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

October 14, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Hail Damage to Vehicle #363 on September 22, 2025
Department of Administrative Services
Claim dated September 26, 2025
AOS Claim ID: 4175

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$3,607.25, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA
Deputy Auditor of State

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

MEMBERS OF COUNCIL

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Executive Council of Iowa

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

January 05, 2026

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

The Executive Council, in a meeting held on this date, approved payment of the following cost item:

Department of Natural Resources\$ 2,834.00

On August 11, 2025, the Backbone State Park Cabin 9 was damaged by lightning strike. Request is to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero
Acting 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 4145
TOS Job # 2900



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

December 4, 2025

Kristi Onstot
 Executive Council
 L O C A L

Subject: Lightning Strike Damages to Cabin 9 at Backbone State Park on
 August 11, 2025
 Department of Natural Resources
 Claim dated September 4, 2025
 AOS Claim ID: 4145

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		\$ 2,834.00
Executive Council Allocation		\$ 2,834.00
Less:		
Previous payments	\$ 0.00	
This payment	<u>2,834.00</u>	
Total		<u>\$ 2,834.00</u>
Remaining Executive Council allocation		<u>\$ 0.00</u>

We recommend reimbursement be made in the amount of \$2,834.00. This represents full and final payment of the loss.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

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



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

October 31, 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 #	4145
Location	Backbone State Park
Event Date	August 11, 2025
Event Summary	Lightning damage to cabin 9
Amount Requested	\$2,834.00
Request Details	1 st and final
DNR Accounting String	0147-542-R500-XJ-0301

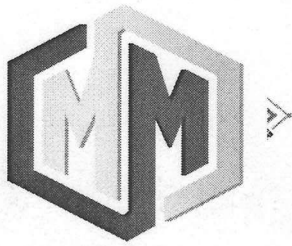
Copies of accounting documents paid by the DNR included in this request are attached.

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
MM Mechanical LLC	00003202075	GAX	11090925558	Other Capital Outlay	2026-0147-542-R500-XJ-901-9500-	09/10/25	00306735	2,834.00
Sum:								2,834.00



MM Mechanical

204 2nd Ave NE
Dyersville, Ia 52040
563-875-7163

308 S. 1st Street
Guttenberg, IA 52052
563-252-3159

Section 5, Item C.

Date	Invoice #
8/15/2025	Backbone 6850

Bill To

Backbone State Park
1347 129th Street
Dundee IA 52038

Terms

Net 30

Qty	Description	Price	Amount
1	Compressor Replacement Comfort-Aire RSG1424S1R S/N: 1924J56666 Detra Dettmann Digitally signed by Detra Dettmann Date: 2025.08.27 16:14:05 -05'00' Nate Detrich Digitally signed by Nate Detrich Date: 2025.08.21 13:35:32 -05'00' 9500 9.5.2025 ksb 0147-542-R500-XJ \$2,834.00 verbal Material & Labor as per Quote claim ID 4145 All past due accounts are subjected to a finance charge of 1.5% per month or 18% per annum, on unpaid balance. **Credit card payments add 4% processing fee**	\$ 2,834.00	\$ 2,834.00
We appreciate your business!!		Total	\$ 2,834.00

Remit to Address:

MM Mechanical
204 2nd Ave NE
Dyersville, IA 52040

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

January 05, 2026

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

The Executive Council, in a meeting held on this date, approved payment of the following cost item:

Department of Natural Resources\$4,258.00
On August 6, 2025, the Clear Lake Water Patrol Boat Hoist was damaged due to windstorm.
Request is to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero
Acting 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 4139
TOS Job # 2902



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

December 4, 2025

Kristi Onstot
 Executive Council
 L O C A L

Subject: Damages at Clear Lake Water Patrol Boat Hoists due to Windstorm
 on August 6, 2025
 Department of Natural Resources
 Claim dated August 19, 2025
 AOS Claim ID: 4139

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		\$ <u>4,258.00</u>
Executive Council Allocation		\$ 4,258.00
Less:		
Previous payments	\$ 0.00	
This payment	<u>4,258.00</u>	
Total		\$ <u>4,258.00</u>
Remaining Executive Council allocation		\$ <u>0.00</u>

We recommend reimbursement be made in the amount of \$4,258.00. This represents full and final payment of the loss.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA
 Deputy Auditor of State

cc: Jaqueline Halsted, Program Specialist, Law Enforcement Bureau, Department
 of Natural Resources
 Kara Bryant, Budget and Finance, Department of Natural Resources



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

October 31, 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 #	4139
Location	Clear Lake Water Patrol
Event Date	August 6, 2025
Event Summary	Wind damage to boat hoists
Amount Requested	\$4,258.00
Request Details	1 st and final
DNR Accounting String	0233-542-0092-2D-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,

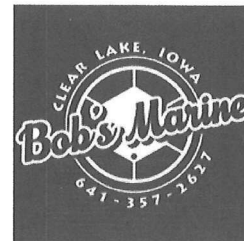
Kara Bryant, Federal Aid Coordinator
Department of Natural Resources
kara.bryant@dnr.iowa.gov
515-587-7409

Vendor Customer Name	Vendor Customer	Doc CD	Doc ID	Object Name	Account Code	Cycle Date	Check Number	Amount
BOBS MARINE SERVICE	00002125063	GAX	11081925399	Other Bldg Supplies & Material	2026-0598-542-C900-2D-302-2229-	08/20/25	00263021	4,258.00
Sum:								4,258.00

INVOICE**Bob's Marine**

PO Box 144 / 4859 S Shore Dr.
Clear Lake, IA 50428

bobkopriya@gmail.com
+1 (641) 357-2627
www.bobscl.com

**Bill to**

DNR Lake Patrol
1203 N Shore Drive
Clear Lake, IA 50428

Invoice details

Invoice no.: 51085
Terms: Net 30
Invoice date: 07/31/2025
Due date: 08/30/2025

Cost Center # 0598-542-C900-2D 2229 \$4058.00

2486 \$200.00
Digitally signed by Matt Bruner
Date: 2025.08.06 13:53:58
-05'00'

8.15.2025 ksb

#	Product or service	Description	Qty	Rate	Amount
1.	Detaching top	Detaching top and storage	2	\$185.00	\$370.00
2.	Attaching top	Attaching top	2	\$185.00	\$370.00
3.	New part	26x120 white vinyl custom	2	\$1,500.00	\$3,000.00
4.	New part	13' side tube	1	\$300.00	\$300.00
5.	New part	Bow straps	3	\$6.00	\$18.00
6.	LABOR	Labor	1	\$200.00	\$200.00

Total

\$4,258.00

Note to customer

Thank you for your business!

Please remit payment via check. To update our records, kindly provide your current email address and cell phone number with your payment.

COMING SOON: We will be offering an option to pay via credit card with a convenience fee and sending invoices via email.

REMINDER - WE OFFER

- Winter Indoor Boat Storage
- Outdoor Shrink Wrap
- Winterization of Most Boats

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 05, 2026

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

The Executive Council, in a meeting held on this date, approved payment of the following cost item:

Department of Natural Resources\$3,990.88
On November 19, 2024, and December 12, 2024, the Elk Rock State Park Campground
Equipment shed was broken into. Request is to cover repair costs.

This represents full and final payment, \$3,939.12 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero
Acting 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 3947
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

December 4, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Campground Equipment Shed Broken Into at Elk Rock State Park on
November 19, 2024 and December 12, 2024
Department of Natural Resources
Claim dated January 16, 2025
AOS Claim ID: 3947

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the damages and have found the items to be in order as shown below:

Documented request		\$ 3,990.88
Executive Council Allocation		\$ 7,930.00
Less:		
Previous payments	\$ 0.00	
This payment	<u>3,990.88</u>	
Total		<u>\$ 3,990.88</u>
Remaining Executive Council allocation		<u>\$ 3,939.12</u>

We recommend reimbursement be made in the amount of \$3,990.88. 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
Sherry Arntzen, Bureau Chief, Parks, Forests and Preserves Bureau, Department
of Natural Resources
Kara Bryant, Budget and Finance, Department of Natural Resources



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

November 17, 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 #	3947
Location	Elk Rock State Park
Event Date	November 19, 2024 and December 12, 2024
Event Summary	Break ins
Amount Requested	\$3,990.88
Request Details	1 st and final
DNR Accounting String	0147-542-R500-XM-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

Doc Record Date	Budget FY	Doc CD	Doc ID	Fund	Dept	Unit	Sub Unit	Class	Code	Revenue/Object Name	Vendor Customer	Vendor Customer Name	Check Number	Amount
04/17/25	2025	PRC	542MAR25PC031	0147	542	R500	XM	302	2226	Small Tools	00003018054	US BANK CARDMEMBER SERV	000000086543716	593.19
04/17/25	2025	PRC	542MAR25PC031	0147	542	R500	XM	302	2229	Other Bldg Supplies & Material	00003018054	US BANK CARDMEMBER SERV	000000086543716	237.28
04/17/25	2025	PRC	542MAR25PC031	0147	542	R500	XM	302	2229	Other Bldg Supplies & Material	00003018054	US BANK CARDMEMBER SERV	000000086543716	91.63
04/17/25	2025	PRC	542MAR25PC031	0147	542	R500	XM	302	2229	Other Bldg Supplies & Material	00003018054	US BANK CARDMEMBER SERV	000000086543716	326.33
06/20/25	2025	PRC	542MAY25PC044	0147	542	R500	XM	308	2299	Other Supplies & Materials	00003018054	US BANK CARDMEMBER SERV	000002000113333	599.04
06/20/25	2025	PRC	542MAY25PC044	0147	542	R500	XM	308	2299	Other Supplies & Materials	00003018054	US BANK CARDMEMBER SERV	000002000113333	251.42
06/20/25	2025	PRC	542MAY25PC044	0147	542	R500	XM	308	2299	Other Supplies & Materials	00003018054	US BANK CARDMEMBER SERV	000002000113333	178.04
06/20/25	2025	PRC	542MAY25PC044	0147	542	R500	XM	503	3300	Miscellaneous Eq N Inventory	00003018054	US BANK CARDMEMBER SERV	000002000113333	1,519.97
06/20/25	2025	PRC	542MAY25PC044	0147	542	R500	XM	503	3367	Safety Equipment N Inventory	00003018054	US BANK CARDMEMBER SERV	000002000113333	193.98
													Sum:	3,990.88



U.S. BANCORP SERVICE CENTER
P. O. Box 6343
Fargo, ND 58125-6343



STATE OF IOWA PURCHASING

ACCOUNT NUMBER XXXX-XXXX-XXXX-9865

STATEMENT DATE 03-20-25

TOTAL ACTIVITY \$ 1,366.73

000011035 01 SP 106481275027547 S

CHAD ROWSON
DNR-TAX EXEMPT
6200 PARK AVE STE 200
DES MOINES IA 50321-1371

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

Chad
Kelchen

Digitally signed
by Chad Kelchen
Date: 2025.03.27
15:37:08 -05'00'

NEW ACCOUNT ACTIVITY					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
02-25	02-25	AMAZON RETA* BX6J05SV3 WWW.AMAZON.CO W	4011345056500041254366	5331	118.30
		PUR ID: 111-1808463-79642 TAX: 0.00			
02-25	02-24	KNOXVILLE FARM AND HOME I KNOXVILLE IA	24013395055005133185993	5251	91.63
02-25	02-24	WAL-MART #2935 KNOXVILLE IA	24455015055141004368894	5411	326.33
		PUR ID: 08515952935MVRYW320007371 TAX: 0.00			
03-07	03-06	GRAINGER 800-4724643 IL	24755425066730665317912	5085	237.28
		PUR ID: 6663367473 TAX: 0.00			
03-14	03-13	AMAZON MKTPL*K33131J93 AMZN.COM/BILL WA	24692165072101334655613	5942	593.19
		PUR ID: 111-3581881-81106 TAX: 0.00			

Chad
Rowson

Digitally signed
by Chad Rowson
Date: 2025.03.21
13:20:32 -05'00'

Default Accounting Code: 000154285608M 2229		
CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER XXXX-XXXX-XXXX-9865	
	STATEMENT DATE 03-20-25	DISPUTED AMOUNT \$ 0.00
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	AMOUNT DUE \$ 0.00 DO NOT REMIT	
	PREVIOUS BALANCE \$ 0.00	
	PURCHASES & OTHER CHARGES \$ 1,366.73	
	CASH ADVANCES \$ 0.00	
	CASH ADVANCE FEE \$ 0.00	
		CREDITS \$ 0.00
		TOTAL ACTIVITY \$ 1,366.73

REC'D APR 04 2025

RECEIVED

APR 04 2025

Name - Chad Rowson

Date - 3/21/2025

Cost Center - 8560-6m

Procurement Card Ledger

[illegible]

You could win a \$1000 GiftCard!
Visit survey.walmart.com#7VNCFF10SDDK
For more details, see back of receipt.



WM Supercenter
641-828-7584 Mar: DANIEL
814 W BELL AVE

KNOXVILLE IA 50138
ST# 02935 DP# 003580 TE# 10 TR# 06056
ITEMS SOLD 6
TC# 1952 0055 4492 5511 1409 6



HART 6G	081094103358	149.00 0
HOSE KIT 25	890613499530	29.48 0
AA CL WIPE60	007061200163	6.98 0
HT PTFE TAPE	068113104896	0.93 0
BATT CHARGER	073435722910	69.97 0
BATT CHARGER	073435722910	69.97 0

SUBTOTAL 326.33

TOTAL 326.33

VISA TEND 326.33

VISA CREDIT ***** 9865 I 4

APPROVAL # 028948

REF # 00

TRANS ID - 385055602391795

VALIDATION - 5VDL

PAYMENT SERVICE - E

AID A0000000031010

AAC A2EFD39ACE919E39

TERMINAL # 53596953

*NO SIGNATURE REQUIRED

02/24/25 10:44:05

CHANGE DUE 0.00

CUSTOMER COPY



Get free delivery
from this store
with Walmart+

Scan for 30-day free trial.

Low Prices You Can Trust. Every Day

02/24/25 10:44:15

KNOXVILLE FARM AND HOME INC
1502 S LINCOLN ST
KNOXVILLE IA 50138
641-842-5016

02/24/25 11:15 AM

TERM ID: *****651 ***1

INSERT

CHIP READ
CARD TYPE: VISA
AID LABEL: VISA CREDIT
AID: A0000000031010
ACCT #: *****9865

CREDIT SALE

REF #: 416535864 TRAN #: 0324
AUTH #: 077316

DESCRIPTION:

AMOUNT USD \$91.63

APPROVED

AROC: 8BC4CF63C6B1BD48
TVR: 80800008000
TSI: 6800

CUSTOMER COPY

RETAIN THIS COPY FOR
STATEMENT VERIFICATION

>> JRN# X21241/1
CUST NO: 11620
Customer Copy

HAD ROWSON - ELK ROC
act: IOWA DNR

returns allowed up to 30 days w/receipt.
LI sale are subject to Return Policy.

THANK YOU FOR SHOPPING FARM & HOME
Knoxville Farm & Home
1502 S. Lincoln St.
P.O.Box 463
Knoxville, IA 50138-0463
(641) 842-5016

Have a great day!

02/24/25 11:15AM KATELYN 557 SALE

083905500462	1 EA	4.49 EA N
WHITE PAINT MARKER		4.49
085432052773	1 EA	7.26 EA N
ROLL SPRING PUNCH 1/4" X 7-1/		7.26
085432052766	1 EA	7.94 EA N
7/32"x6-3/4" ROLL SPRING PUNC		7.94
840530128382	2 EA	16.49 EA N
PRIME GUARD DEF FLUID 2.5G		32.98
085432052759	1 EA	7.19 EA N
3/16" ROLL SPRING PUNCH		7.19
085432052728	1 EA	7.76 EA N
3/32" X 5" ROLL SPRING PUNCH		7.76
064136	1 EA	3.99 EA N
1/4" CENTER PUNCH CD		3.99
085432052735	1 EA	6.74 EA N
1/8" ROLL SPRING PUNCH		6.74
083905611205	1 EA	13.28 EA N
20oz CLAW HAMMER		13.28

SUB-TOTAL: \$ 91.63 TAX: \$.00
TOTAL: \$ 91.63

BK CARD AMT: 91.63

BK CARD#:

**INVOICE**

Section 5, Item E.

11 E. SHERIDAN AVE.
DES MOINES, IA 50316-1803
www.grainger.com

GRAINGER ACCOUNT NUMBER 862811080
INVOICE NUMBER 9430462490
INVOICE DATE 03/06/2025
NO AMOUNT DUE

SHIP TO

ELK ROCK STATE PARK
811 146th Ave
Knoxville IA 50138-8881

PO NUMBER: WEB2594363849
CALLER: CHAD ROWSON
CUSTOMER PHONE: 6418426008
ORDER NUMBER: 1542641737
INCO TERMS: FOB DESTINATION

BILL TO
ELK ROCK STATE PARK
IOWA DEPT OF NATURAL RESOURCES
811 146TH AVE
KNOXVILLE IA 50138-8881

Pay invoices online at:
www.grainger.com/invoicing
Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

THANK YOU! FEI NUMBER 36-1150280

FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL **1-800-472-4643**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	15Z008	TYPE I SAFETY CAN, 2-1/2 GAL, RED MANUFACTURER # UI25FS	1	61.28	61.28
2	3NKR5	TYPE I SAFETY CAN, 5 GAL, RED MANUFACTURER # UI50FS	1	68.76	68.76
3	3NKP8	TYPE I SAFETY CAN, 1 GAL., RED, 10" H, 9" O MANUFACTURER # UI10FS	2	53.62	107.24
Delivery #: 6663367473 Date: 03/06/2025 Carrier: FDX GROUND No. of Pkgs: 2 Wt: 18.100 Trk #: 445270382772 445270389148 SHIPPED FROM: DC KANSAS CITY 002 11200 E. 210 HWY, KANSAS CITY, MO 64161-9370					

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE
RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS
IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S
TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM
PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

INVOICE SUB TOTAL 237.28
CR. CARD OR CASH RECEIVED 237.28

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US
export controls. Diversion contrary to US law prohibited.
Reprint

NO PAYMENT DUE -- PAYMENT TERMS VISA .THIS INVOICE FOR YOUR RECORDS.

AMOUNT DUE

\$0.00

NO PAYMENT DUE - THIS INVOICE FOR YOUR RECORDS



Final Details for Order #111-3581881-8110608

Order Placed: March 11, 2025

Amazon.com order number: 111-3581881-8110608

Order Total: \$593.19

Business order information

Department: iadnr

Shipped on March 11, 2025

Items Ordered

1 of: STARWORK TRUE MECHANIC™ 314-Piece Mechanics Tool Set and Socket Set, Professional Metric Set
 Sold by: STARWORK store ([seller profile](#))
 Condition: New

Price

\$159.99

Shipping Address:

Chad Rowson
 811 146TH AVE
 KNOXVILLE, IA 50138-8881
 United States

Item(s) Subtotal: \$159.99

Shipping & Handling: \$0.00

Total before tax: \$159.99

Sales Tax: \$0.00

Shipping Speed:

Amazon Day Delivery

Total for This Shipment: \$159.99

Shipped on March 13, 2025

Items Ordered

1 of: DEWALT 20V MAX Power Tool Combo Kit, 5-Tool Cordless Power Tool Set with Battery and Charger (DCK551D1M1)
 Sold by: Amazon.com
 Condition: New

Price

\$433.20

Shipping Address:

Chad Rowson
 811 146TH AVE
 KNOXVILLE, IA 50138-8881
 United States

Item(s) Subtotal: \$433.20

Shipping & Handling: \$0.00

Total before tax: \$433.20

Sales Tax: \$0.00

Shipping Speed:

Amazon Day Delivery

Total for This Shipment: \$433.20

Payment information

Payment Method:

Visa | Last digits: 9865

Item(s) Subtotal: \$593.19

Shipping & Handling: \$0.00

Billing address

Chad Rowson
 811 146TH AVE

Total before tax: \$593.19

Estimated Tax: \$0.00



U.S. BANCORP SERVICE CENTER
P. O. Box 6343
Fargo, ND 58125-6343



STATE OF IOWA PURCHASING

ACCOUNT NUMBER XXXX-XXXX-XXXX-9865

STATEMENT DATE 05-20-25

TOTAL ACTIVITY \$ 3,444.21



000010881 01 SP 106481353570186 S

CHAD ROWSON
DNR-TAX EXEMPT
6200 PARK AVE STE 200
DES MOINES IA 50321-1371

"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

Chad
Rowson

Digitally signed by
Chad Rowson
Date: 2025.05.21
11:55:07 -05'00'

Chad
Kelchen

Digitally signed by
Chad Kelchen
Date: 2025.06.01
07:13:18 -05'00'

NEW ACCOUNT ACTIVITY					
POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
04-22	04-21	WM SUPERCENTER #2935 KNOXVILLE IA PUR ID: 000000486636 TAX: 0.00	24445005112400133530617	5411	136.34
04-22	04-21	AMAZON MKTPL*IC27J4VC3 AMZN.COM/BILL WA PUR ID: 114-3974688-51258 TAX: 0.00	24692165111102892901079	5942	793.02
04-24	04-23	AMAZON MKTPL*NH8A49ZX3 AMZN.COM/BILL WA PUR ID: 114-4069911-85154 TAX: 0.00	24692165113104668230483	5942	251.42
04-28	04-25	KNOXVILLE FARM AND HOME I KNOXVILLE IA	24013395115005493047757	5251	39.99
05-08	05-07	KNOXVILLE FARM AND HOME I KNOXVILLE IA	24013395127001497177183	5251	25.98
05-08	05-07	KNOXVILLE FARM AND HOME I KNOXVILLE IA	24013395127001497177480	5251	27.96
05-08	05-07	WM SUPERCENTER #2935 KNOXVILLE IA PUR ID: 000000042621 TAX: 0.00	24445005128400129991791	5411	27.52
05-13	05-12	KNOXVILLE FARM AND HOME I KNOXVILLE IA	24013395132002595061751	5251	82.80
05-13	05-12	WM SUPERCENTER #2935 KNOXVILLE IA PUR ID: 000000363582 TAX: 0.00	24445005133400129563381	5411	96.90
05-16	05-15	RACEWAY TIRE AND EXHAUST KNOXVILLE IA PUR ID: 1 TAX: 0.00	24247605135200200346644	5532	114.00
05-19	05-16	VAN WALL EQUIPMENT KNOXVILLE IA PUR ID: 45569 TAX: 0.00	24717055136191364206104	5599	65.58
05-20	05-19	KNOXVILLE FARM AND HOME I KNOXVILLE IA	24013395139004103037268	5251	1,698.01
05-20	05-19	AMAZON MKTPL*NZ2QY4K72 AMZN.COM/BILL WA PUR ID: 111-2817925-81826 TAX: 0.00	24692165139105482953648	5942	94.80
05-20	05-19	VAN WALL EQUIPMENT KNOXVILLE IA PUR ID: 36149 TAX: 0.00	24717055139271399902914	5599	9.79

CC#
0147-542-R500-Xm

CC#
0147-542-R500-Xm

CC#
0147-542-R500-Xm

Default Accounting Code:000154285606M		2229	
CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER XXXX-XXXX-XXXX-9865		ACCOUNT SUMMARY
	STATEMENT DATE 05-20-25		DISPUTED AMOUNT \$.00
	PREVIOUS BALANCE		\$.00
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	AMOUNT DUE \$ 0.00 DO NOT REMIT		PURCHASES & OTHER CHARGES
			\$3,444.21
			CASH ADVANCES
			\$.00
			CASH ADVANCE FEE
		\$.00	
		CREDITS	
		\$.00	
		TOTAL ACTIVITY	
		\$3,444.21	

REC'D JUN 05 2025

RECEIVED
JUN 05 2025

Name - Chad Rowson

Date - 5/21/2025

Cost Center - 8560-6m

Procurement Card Ledger

[illegible]



CC# 0147-542-R500-XM

Final Details for Order #114-4069911-6515434

Order Placed: April 22, 2025

Amazon.com order number: 114-4069911-6515434

Order Total: \$251.42

Business order information

Department: iadnr

Shipped on April 23, 2025

Items Ordered

Price

1 of: YELLOW JACKET Low Profile Floor Jack with Dual Pumps Quickly Lift Hydraulic Car Jack with Pad, 4 Ton (8,800 lb)
Capacity

\$245.99

Sold by: YELLOW JACKET ([seller profile](#))

Business Price

Condition: New

Shipping Address:

Chad Rowson
811 146TH AVE
KNOXVILLE, IA 50138-8881
United States

Item(s) Subtotal: \$245.99

Shipping & Handling: \$0.00

Total before tax: \$245.99

Sales Tax: \$0.00

Shipping Speed:

FREE Prime Delivery

Total for This Shipment: \$245.99

Shipped on April 23, 2025

Items Ordered

Price

1 of: Amazon Basics Stapler with 1000 Staples, Office Stapler, 25 Sheet Capacity, Non-Slip, Black

\$5.43

Sold by: Amazon ([seller profile](#))

Condition: New

Shipping Address:

Chad Rowson
811 146TH AVE
KNOXVILLE, IA 50138-8881
United States

Item(s) Subtotal: \$5.43

Shipping & Handling: \$0.00

Total before tax: \$5.43

Sales Tax: \$0.00

Shipping Speed:

FREE Prime Delivery

Total for This Shipment: \$5.43

Payment information

Payment Method:

Visa | Last digits: 9865

Item(s) Subtotal: \$251.42

Shipping & Handling: \$0.00

Billing address

Chad Rowson
811 146TH AVE
KNOXVILLE, IA 50138-8881
United States

Total before tax: \$251.42Estimated Tax: \$0.00
-----**Grand Total: \$251.42****Credit Card transactions**

Visa ending in 9865: April 23, 2025: \$251.42

To view the status of your order, return to [Order Summary](#) .

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Final Details for Order #114-3974688-5125833

Order Placed: April 18, 2025

Amazon.com order number: 114-3974688-5125833

Order Total: \$793.02

Business order information

Department: iadnr

Shipped on April 19, 2025

Items Ordered

1 of: <i>Technical Wrap Chainsaw Chaps by UL Class A 8 Layers Chainsaw Pants Apron Style Orange Black</i> Sold by: YARDMARIS (seller profile) Condition: New	\$96.99
1 of: <i>EnerTwist Drill Bit Set, 246-Pieces Drill Bits and Driver Set for Wood Metal Cement Drilling and Screw Driving, Full Com bo Kit Assorted in Plastic Carrying Case, ET-DBA-246</i> Sold by: ENERTWIST (seller profile) Business Price Condition: New	\$48.99
1 of: <i>DEWALT Screwdriver Bit Set with Tough Case, 45-Piece (DW2166), Grey/Silver Screwdriving Set with Tough Case</i> Sold by: Amazon (seller profile) Condition: New	\$14.99
1 of: <i>WORKPRO 4-piece Adjustable Wrench Set, Forged, Heat Treated, Chrome-plated (6-inch, 8-inch, 10-inch, 12-inch)</i> Sold by: GreatStar Tools (seller profile) Business Price Condition: New	\$24.89
1 of: <i>HORUSDY 32-Piece Combination Wrench Set, SAE and Metric, 1/4"-1" & 7mm-22mm, 12 Point, Chrome Vanadium Ste el Construction with Case</i> Sold by: HORUSDY (seller profile) Condition: New	\$49.83

Shipping Address:

Chad Rowson
811 146TH AVE
KNOXVILLE, IA 50138-8881
United States

Item(s) Subtotal:	\$235.69
Shipping & Handling:	\$0.00

Total before tax:	\$235.69
Sales Tax:	\$0.00

Shipping Speed:

Consolidated Shipping in fewest deliveries

Total for This Shipment: \$235.69

Shipped on April 19, 2025

Items Ordered

1 of: <i>WORKPRO 1/2" Drive Impact Socket Set, 65PCS SAE(3/8"-1-1/4") and Metric(10-24mm) Deep & Shallow Kit, Ratchet Handle, Extension Bar, Impact Universal Joint and Adapters for Automotive Repair</i>	\$99.99
--	---------

Sold by: Kaya Depot ([seller profile](#))

Condition: New

1 of: Yaocom 1 Set Slow Moving Vehicle Sign with Mounting Bracket 14 x 16 Inch Slow Moving Vehicle Triangle Sign Aluminum
Warn

ing Triangles for Vehicles Golf Cart Tractor Outdoor Accessories

Sold by: Xiexinhai ([seller profile](#))

Condition: New

Shipping Address:

Chad Rowson

811 146TH AVE

KNOXVILLE, IA 50138-8881

United States

Item(s) Subtotal: \$121.98

Shipping & Handling: \$0.00

Total before tax: \$121.98

Sales Tax: \$0.00

Shipping Speed:

Consolidated Shipping in fewest deliveries

Total for This Shipment: \$121.98

Shipped on April 19, 2025**Items Ordered****Price**

1 of: Technical Wrap Chainsaw Chaps by UL Class A 8 Layers Chainsaw Pants Apron Style Orange Black

\$96.99

Sold by: YARDMARIS ([seller profile](#))

Condition: New

1 of: Neiko 02479A 1/2 Inch-Drive Colored Mechanics Tool Ratchet, Socket Set, 68 Piece Standard and Deep SAE Sizes 3/8" t
o 1-1/4" Metric Sizes 10 mm to 24 mm Made with CrV Steel for Auto Repair

\$163.39

Sold by: Amazon.com

Condition: New

Shipping Address:

Chad Rowson

811 146TH AVE

KNOXVILLE, IA 50138-8881

United States

Item(s) Subtotal: \$260.38

Shipping & Handling: \$0.00

Total before tax: \$260.38

Sales Tax: \$0.00

Shipping Speed:

Consolidated Shipping in fewest deliveries

Total for This Shipment: \$260.38

Shipped on April 21, 2025**Items Ordered****Price**

1 of: SPENDINS Bolt Cutter with Drop Forged Cr-Mo Alloy Steel Blades,with Ergonomic Handle,Heavy Duty Metal Cutter for
Rebars,

\$42.99

Chains, Locks, Wires, Bolts, Fence. (30in)

Sold by: Wingene LLC ([seller profile](#))

Condition: New

1 of: Schumacher Electric Fully Automatic Battery Charger & Engine Starter - 6/12 Volt Car Battery Charger, 200 Amp Engine
Start & 40 Amp Boost - Alternator Tester with Multi-Stage Charging SC1309

\$131.98

Sold by: Amazon.com

Condition: New

Shipping Address:

Chad Rowson
811 146TH AVE
KNOXVILLE, IA 50138-8881
United States

Item(s) Subtotal: \$174.97

Shipping & Handling: \$0.00

Total before tax: \$174.97

Sales Tax: \$0.00

Shipping Speed:

Consolidated Shipping in fewest deliveries

Total for This Shipment: \$174.97**Payment information****Payment Method:**

Visa | Last digits: 9865

Item(s) Subtotal: \$793.02

Shipping & Handling: \$0.00

Total before tax: \$793.02

Estimated Tax: \$0.00

Billing address

Chad Rowson
811 146TH AVE
KNOXVILLE, IA 50138-8881
United States

Grand Total: \$793.02**Credit Card transactions**

Visa ending in 9865: April 21, 2025: \$793.02

To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc.

THANK YOU FOR SHOPPING FARM & HOME
 Knoxville Farm & Home
 1502 S. Lincoln St.
 P.O.Box 463
 Knoxville, IA 50138-0463
 (641) 842-5016

Have a great day!

05/19/25 10:50AM KATELYN 557 SALE

MS251	1	EA	399.99	EA	N
MS251 STIHL CHAIN SAW				399.99	
MS194T	1	EA	449.99	EA	N
MS194T CHAINSAW				449.99	
MS311	1	EA	669.99	EA	N
MS 311 STIHL CHAIN SAW				669.99	
795711989941	1	EA	27.33	EA	N
STIHL WOODCUTTER BAR LUBE 1 G				27.33	
795711346294	1	G	18.24	G	QN
STIHL ULTRA 16AL MIX 2.6FL OZ				18.24	
1/6 PACK- \$18.24		per G			
795711346294	1	G	18.24	G	QN
STIHL ULTRA 16AL MIX 2.6FL OZ				18.24	
1/6 PACK- \$18.24		per G			
032874002330	1	EA	8.13	EA	N
H34-4 HITCHPIN 3/4"x4"				8.13	
2076099	2	EA	7.99	EA	N
LUBE PNTR STRW 48DISP WD40 80				15.98	
662974049142	2	EA	27.99	EA	N
DOW TORDON RTU 1RT				55.98	
6522460	6	EA	5.69	EA	N
FOAM WASP/HORNET 18OZ				34.14	

SUB-TOTAL:\$ 1698.01 TAX: \$.00
 TOTAL: \$ 1698.01

BK CARD AMT: 1698.01
 BK CARD#:

=>> JRNL# D96311/1
 CUST NO: 11620
 Customer Copy

YOU SAVED \$ 7.56 BY SHOPPING AT
 Knoxville Farm & Home
 CHAD ROWSON - ELK ROC
 Acct: IOWA DNR

Returns allowed up to 30 days w/receipt.
 All sale are subject to Return Policy.

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

January 05, 2026

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

The Executive Council, in a meeting held on this date, approved payment of the following cost item:

Department of Natural Resources\$14,968.00
On June 10, 2025, mower fire occurred at Lake Anita State Park. Request is to cover repair costs.

This represents full and final payment, \$12.30 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero
Acting 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 4085
TOS Job # 2875



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

December 4, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Mower at Lake Anita State Park Damaged by Fire on June 10, 2025
Department of Natural Resources
Claim dated June 30, 2025
AOS Claim ID: 4085

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		\$ <u>14,968.00</u>
Executive Council Allocation		\$ 14,980.30
Less:		
Previous payments	\$ 0.00	
This payment	<u>14,968.00</u>	
Total		\$ <u>14,968.00</u>
Remaining Executive Council allocation		\$ <u>12.30</u>

We recommend reimbursement be made in the amount of \$14,968.00. 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: 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



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

October 31, 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 #	4085
Location	Lake Anita State Park
Event Date	June 10, 2025
Event Summary	Mower fire
Amount Requested	\$14,968.00
Request Details	1 st and final
DNR Accounting String	0147-542-R500-UK-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
MUELL FAMILY INVESTMENTS LLC	00003182868	GAX	11092625689	Mowers	2026-0147-542-R500-UK-501-2643-	09/26/25	00334767	14,968.00
Sum:								14,968.00

IOWA DEPARTMENT OF NATURAL RESOURCES PURCHASE ORDER (PO)

6200 Park Ave Ste 200, Des Moines IA 50321

- **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 received by section at the bottom of the form, must be completed in its entirety for asset tracking. The received by date must match any delivery documentation provided and signed by the vendor. Prior to purchase; DOM Notification is required for purchases over \$25,000 and DOM Approval is required for purchases of \$100,000 or more, regardless of the funding source.
- **When suggested by DNR Procurement, the PO document may be used, in lieu of a contract, for Public Improvement or Service projects under \$15,000 that are not routine or are limited in scope.** In such situations, all required supervisory approvals per the DNR Signature Policy, and the Contractor Registration Number for the selected Contractor, must be noted on the PO (this will be a C followed by 6 digits. i.e.: C123456).
- **A completed DNR PO, must be submitted, with all required signatures, in addition to the following, for payment:** Original vendor/contractor invoice and quote/DNR Bid Quotation Form (when required or suggested);
- **DOM Notification (over \$25k) or DOM Approval Form (over \$100K),** packing slips, signed vendor delivery acknowledgement and Equipment Inventory Change Form (required for equipment purchases & trade-ins), email approval to trade in equipment (when required) and any other back up documentation to substantiate the receipt of the good or service.

[illegible]

NOTICE TO VENDORS/CONTRACTORS: A signature **MUST** be documented on the DNR PO, acknowledging the state of Iowa Terms and Conditions, prior to purchase. The Contractor shall warrant any service or public improvement work, for a period of one year from the date of project completion, and work shall remain free from all defects in workmanship and material. The Contractor shall also maintain in full force and effect, with insurance companies licensed by the State of Iowa, at the Contractor's expense, insurance covering its work during the entire project duration.

10/2024 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



400005085
PANORA AUTO PARTS
518 W MAIN BOX 429
PANORA
641-755-2266, IA 50216
00

Time: 11:45
Date: 08/07/2025
Page: 1/1

Invoice Num
Section 5, Item F.
eInvoice# DM 00085550417

3063
SPRINGBROOK STATE PARK
2437 160TH ROAD
GUTHRIE CENTER, IA 50115

Anticipated Time:
Attention:
Tax Exemption:
PO#: 26CRDPBJPEAC-001
Terms: NET 10TH

Y Y
OCR
4000050855504174

Part Number	Line	Description	Quantity	Price	Net	Total
72926	TOR	6000 Series 60" 26.5HP EFI Kohler	1.00	0.00	14968.0000	14,968.00

Employee: 99 , Jeremy
Sales Rep: 0 , Salesman
Accounting Day: 6

Subtotal 14,968.00
TABLE 1 7.0000% 0.00

Total 14,968.00
Charge Sale 14,968.00

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
***** Thank You *****
NO RETURNS ON ELECTRICAL

CUSTOMER COPY



400005085
PANORA AUTO PARTS
518 W MAIN BOX 429
PANORA
541-755-2266, IA 50216
00

Section 5, Item F.

QUOTE

Date : 08/06/2025

Time : 13:30

Page : 1 / 1

Order # 284110

Quote For

3063
SPRINGBROOK STATE PARK
2437 160TH ROAD
GUTHRIE CENTER, IA 50115

Quote By

Quote By : 99, Jeremy
Sales Rep : 0, Salesman
Quote Date : 08/06/2025
Quote : 9530

Part Number	Line	Description	Quantity	Price	Net	Total	Taxable
72926	TOR	6000 Series 60" 26.5HP EFI Kohler	1.00	0.00	14968.0000	14,968.00	

**** Prices and Taxes Subject to Change Without Notice ****

Attention :

PO# :

Subtotal	14,968.00
Tax Estimated Using	
TABLE 1 7.0000%	0.00
Quote Total	14,968.00

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

January 05, 2026

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

The Executive Council, in a meeting held on this date, approved payment of the following cost item:

Department of Natural Resources\$ 42,995.00
On June 12, 2024, the Loess Hills State Forest building was damaged due to hailstorm. Request is to cover repair costs.

This represents full and final payment, \$11,596.00 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero
Acting 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 3806
TOS Job # 2717



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

December 4, 2025

Kristi Onstot
 Executive Council
 L O C A L

Subject: Building Damages at Loess Hills State Forest due to Hail Storm
 on June 12, 2024
 Department of Natural Resources
 Claim dated September 9, 2024
 AOS Claim ID: 3806

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		<u>\$ 42,995.00</u>
Executive Council Allocation		\$ 54,591.00
Less:		
Previous payments	\$ 0.00	
This payment	<u>42,995.00</u>	
Total		<u>\$ 42,995.00</u>
Remaining Executive Council allocation		<u>\$ 11,596.00</u>

We recommend reimbursement be made in the amount of \$42,995.00. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

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



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

October 31, 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 #	3806
Location	Loess Hills State Forest
Event Date	June 12, 2024
Event Summary	Hail storm damage
Amount Requested	\$42,995.00
Request Details	1 st and final
DNR Accounting String	0147-542-R500-UM-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
J C ROOFING & INSULATING INC	00003038200	GAX	P1107162547	Building Improvements	2025-0147-542-R500-UM-901-9255-	07/17/25	00193097	40,845.25
J C ROOFING & INSULATING INC	00003038200	GAX	P1108042501	Building Improvements	2025-0147-542-R500-UM-901-9255-	08/04/25	00228252	2,149.75
Sum:								42,995.00

Est. No. 1 Pre-finalIOWA DEPARTMENT OF NATURAL RESOURCES
ENGINEERING and REALTY SERVICES BUREAUPAYMENT REQUEST
(Capital Improvement Contract)Project No. 25-01-43-02 Request Date: 6/27/2025
Contract Date: 5/8/2025
Specified Completion Date: 8/1/2025
Work Performed From: 6/11/2025 to 6/20/2025Project Description & Location:
Shingle Roof Replacements
Loess Hills State Forest and Lewis & Clark State Park, HARRISON, IowaPayable to: JC Roofing & Insulating Inc
Address: 717 W 16th St
South Sioux City, NE 68776

Item No.	Fund	Description	Unit of Meas.	Unit Price	QUANTITIES				AMOUNTS			
					Contract	Actual	* Overrun	Underrun	Contract	Actual	Overrun	Underrun
1	FS-1	Mobilization	L.S.	\$300.00	0.50	0.50 f			\$150.00	\$150.00		
1	FS-2	Mobilization	L.S.	\$300.00	0.50	0.50 f			\$150.00	\$150.00		
2	FS-1	Loess Hills Visitor Center Roofing Replacement	L.S.	\$15,300.00	1.00	1.00 f			\$15,300.00	\$15,300.00		
3	FS-1	Loess Hills Visitor Center Gutter Replacement	L.S.	\$1,705.00	1.00	1.00 f			\$1,705.00	\$1,705.00		
4	FS-1	Loess Hills Maintenance Building Roofing Replacement	L.S.	\$11,900.00	1.00	1.00 f			\$11,900.00	\$11,900.00		
5	FS-1	Loess Hills Maintenance Building Gutter Replacement	L.S.	\$1,725.00	1.00	1.00 f			\$1,725.00	\$1,725.00		
6	FS-1	Loess Hills Storage Building Roofing Replacement	L.S.	\$10,540.00	1.00	1.00 f			\$10,540.00	\$10,540.00		
7	FS-1	Loess Hills Storage Building Gutter Replacement	L.S.	\$1,675.00	1.00	1.00 f			\$1,675.00	\$1,675.00		
8	FS-2	Lewis & Clark SP Lodge Roofing Replacement	L.S.	\$8,500.00	1.00	1.00 f			\$8,500.00	\$8,500.00		
9	FS-2	Lewis & Clark SP Picnic Structure Roofing Replacement (two structures)	L.S.	\$510.00	1.00	1.00 f			\$510.00	\$510.00		
10	FS-2	Lewis & Clark SP Kiosk Structure Roofing Replacement	L.S.	\$272.00	1.00	1.00 f			\$272.00	\$272.00		
11	EXEC	Plywood Sheeting Replacement	S.F.	\$0.00	128.00	0.00 f		128.00	\$0.00	\$0.00		
CO1a	FS-2	Sheeting Price Adjustment	S.F.	\$1.32	128.00	192.00 f	64.00		\$168.96	\$253.44	\$84.48	
* "f" Denotes A Final Quantity									TOTALS	\$52,595.96	\$52,680.44	\$84.48 \$0.00

EXEC=Executive Council FS-1=Funding Source 1 FS-2=Funding Source 2

Funding Source Splits - Funding Source 1 - AOS ID 3806 - Loess Hills, Funding Source 2 - AOS ID 3836 Lewis & Clark

Approvals		Contract Change Orders		Estimates Previously Approved		Original Contract Amount	
No.	Date	Amount	No.	Date	Amount		
I hereby agree that the items appearing hereon for payment are correct and that no part of this voucher has been paid				Total Previous Estimates		\$0.00	
JC Roofing & Insulating Contractor Date 7-1-25				Total Change Orders		\$168.96	
Recommended for Payment: Jeff Felts Digitally signed by Jeff Felts Date: 2025.06.27 15:01:17 -05'00'							
Approved for Payment: Travis Baker Digitally signed by Travis Baker Date: 2025.07.02 11:36:06 -05'00'							
Checked by:							

Original Contract Amount	\$52,427.00
Allowable Quantity Overruns (+)	\$84.48
Quantity Underruns (-)	\$0.00
Sub-Total	\$52,511.48
Total Approved Change Orders (+) (-)	\$168.96
Net Contract Value of Work	\$52,680.44
Value of Completed Work	\$52,680.44
Materials Stored On-Site	\$0.00
Total Retained Percent (5%) (-)	\$2,634.02
Amount Due Incl. This Estimate	\$50,046.42
Total Previously Approved Estimates	\$0.00
Net Amount Due This Estimate	\$50,046.42

claim ID 3806

40845.25

0147-S42-R500-L1M

R500um os

claim ID 3836

9201.17

0147-S42-R500-XG-9255

Est. No. 2 FinalIOWA DEPARTMENT OF NATURAL RESOURCES
ENGINEERING and REALTY SERVICES BUREAUPAYMENT REQUEST
(Capital Improvement Contract)Project No. 25-01-43-02 Request Date: 6/27/2025
Contract Date: 5/8/2025
Specified Completion Date: 8/1/2025
Work Performed From: 6/11/2025 to 6/20/2025Project Description & Location:
Shingle Roof Replacements
Loess Hills State Forest and Lewis & Clark State Park, HARRISON, IowaPayable to: JC Roofing & Insulating Inc
Address: 717 W 16th St
South Sioux City, NE 68776

Item No.	Fund	Description	Unit of Meas.	Unit Price	QUANTITIES				AMOUNTS			
					Contract	Actual	* Overrun	Underrun	Contract	Actual	Overrun	Underrun
1	FS-1	Mobilization	L.S.	\$300.00	0.50	0.50	f		\$150.00	\$150.00		
1	FS-2	Mobilization	L.S.	\$300.00	0.50	0.50	f		\$150.00	\$150.00		
2	FS-1	Loess Hills Visitor Center Roofing Replacement	L.S.	\$15,300.00	1.00	1.00	f		\$15,300.00	\$15,300.00		
3	FS-1	Loess Hills Visitor Center Gutter Replacement	L.S.	\$1,705.00	1.00	1.00	f		\$1,705.00	\$1,705.00		
4	FS-1	Loess Hills Maintenance Building Roofing Replacement	L.S.	\$11,900.00	1.00	1.00	f		\$11,900.00	\$11,900.00		
5	FS-1	Loess Hills Maintenance Building Gutter Replacement	L.S.	\$1,725.00	1.00	1.00	f		\$1,725.00	\$1,725.00		
6	FS-1	Loess Hills Storage Building Roofing Replacement	L.S.	\$10,540.00	1.00	1.00	f		\$10,540.00	\$10,540.00		
7	FS-1	Loess Hills Storage Building Gutter Replacement	L.S.	\$1,675.00	1.00	1.00	f		\$1,675.00	\$1,675.00		
8	FS-2	Lewis & Clark SP Lodge Roofing Replacement	L.S.	\$8,500.00	1.00	1.00	f		\$8,500.00	\$8,500.00		
9	FS-2	Lewis & Clark SP Picnic Structure Roofing Replacement (two structures)	L.S.	\$510.00	1.00	1.00	f		\$510.00	\$510.00		
10	FS-2	Lewis & Clark SP Kiosk Structure Roofing Replacement	L.S.	\$272.00	1.00	1.00	f		\$272.00	\$272.00		
11	EXEC	Plywood Sheeting Replacement	S.F.	\$0.00	128.00	0.00	f	128.00	\$0.00	\$0.00		
CO1a	FS-2	Sheeting Price Adjustment	S.F.	\$1.32	128.00	192.00	f	64.00	\$168.96	\$253.44	\$84.48	
* "f" Denotes A Final Quantity					f TOTALS				\$52,595.96	\$52,680.44	\$84.48	\$0.00

EXEC=Executive Council FS-1=Funding Source 1 FS-2=Funding Source 2

Funding Source Splits - Funding Source 1 - AOS ID 3806 - Loess Hills, Funding Source 2 - AOS ID 3836 Lewis & Clark

Approvals			Contract Change Orders			Estimates Previously Approved			Original Contract Amount	
I hereby agree that the items appearing hereon for payment are correct and that no part of this voucher has been paid <u>J.C. Roofing & Insulating</u> 7-1-25 Contractor _____ Date _____			No.	Date	Amount	No.	Date	Amount	Allowable Quantity Overruns (+)	\$84.48
			1	06/17/2025	\$168.96	1	06/27/2025	\$50,046.42	Quantity Underruns (-)	\$0.00
			Total Change Orders		\$168.96	Total Previous Estimates		\$50,046.42	Sub-Total	\$52,511.48
Recommended for Payment: Jeff Felts Digitally signed by Jeff Felts Date: 2025.06.27 15:01:51 -05'00' Inspector _____ Date _____									Total Approved Change Orders (+)	\$168.96
									(-)	
Approved for Payment: Travis Baker Digitally signed by Travis Baker Date: 2025.07.02 11:36:22 -05'00'									Net Contract Value of Work	\$52,680.44
									Value of Completed Work	\$52,680.44
									Materials Stored On-Site	\$0.00
									Total Retained Percent (0%)	\$0.00
									Amount Due Incl. This Estimate	\$52,680.44
									Total Previously Approved Estimates	\$50,046.42
									Net Amount Due This Estimate	\$2,634.02

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

JC Roofing & Insulating 7-1-25
Contractor Date

Recommended for Payment:

Jeff Felts
Digitally signed by Jeff Felts
Date: 2025.06.27 15:01:51 -05'00'
Inspector Date

Approved for Payment:

Travis Baker
Digitally signed by Travis Baker
Date: 2025.07.02 11:36:22 -05'00'
Bureau Chief Date

Checked by:

Claim ID 3806 2149.75 0147-542-R500-LM-92SS R500um OS 01

Claim ID 3836 484.27 0147-542-R500-XG 92SS 1 02

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

January 05, 2026

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

The Executive Council, in a meeting held on this date, approved payment of the following cost item:

Department of Natural Resources\$27,460.00
On May 24, 2024, The Swan Refuge at Red Rock Wildlife Management Area was damaged due to flooding. Request is to cover repair costs.

This represents full and final payment, \$19,628.89 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero
Acting 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 3802
TOS Job # 2683



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0004
Telephone (515) 281-5834

Rob Sand
Auditor of State

December 4, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Flood Damages to Swan Refuge at Red Rock Wildlife Management Area
in Marion County on May 24, 2024
Department of Natural Resources
Claim Dated August 9, 2024
AOS Claim ID: 3802

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		\$ 27,460.00
Executive Council Allocation		\$ 47,088.89
Less:		
Previous payments	\$ 0.00	
This payment	<u>27,460.00</u>	
Total		\$ 27,460.00
Remaining Executive Council allocation		\$ 19,628.89

We recommend reimbursement be made in the amount of \$27,460.00. 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: Kayla Lyon, Director, Department of Natural Resources
Monica Thelen, Wildlife Bureau, Department of Natural Resources
Kara Bryant, Budget and Finance, Department of Natural Resources



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

November 4, 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 #	3802
Location	Swan Refuge at Red Rock Wildlife Management Area
Event Date	May 24, 2024
Event Summary	Flood damages
Amount Requested	\$27,460.00
Request Details	1 st and final
DNR Accounting String	0233-542-0092-2E-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
Holder Excavating LLC	00003224520	GAX	P1102262544	Land Improvement	2025-0598-542-C900-2E-901-9110-	02/26/25	73491679	19,902.50
Holder Excavating LLC	00003224520	GAX	P1109222501	Land Improvement	2026-0598-542-C900-2E-901-9110-	09/23/25	00327506	6,184.50
Holder Excavating LLC	00003224520	GAX	P1110152544	Land Improvement	2026-0598-542-C900-2E-901-9110-	10/15/25	00387005	1,373.00
Sum:								27,460.00

Est. No. 1Progress

IOWA DEPARTMENT OF NATURAL RESOURCES
ENGINEERING and REALTY SERVICES BUREAU

PAYMENT REQUEST
(Capital Improvement Contract)

Project No. 25-05-63-02 **Request Date:** 2/18/2025

Contract Date: 11/14/2024

Specified Completion Date: 8/31/2025

Work Performed From: 11/21/2024 to 2/18/2025

Project Description & Location:

Swan Refuge Dike Repairs

Red Rock Wildlife Unit , MARION, Iowa

Payable to: Holder Excavating LLC

Address: 1117 Alderwood Ct SW

Altoona, IA 50009

Item No.	Fund	Description	Unit of Meas.	Unit Price	QUANTITIES				AMOUNTS			
					Contract	Actual	* Overrun	Underrun	Contract	Actual	Overrun	Underrun
1	EXEC	Mobilization	L.S.	\$3,500.00	1.00	0.50			\$3,500.00	\$1,750.00		
2	EXEC	Excavator Hourly Rate (30,000 lbs minimum)	HR.	\$80.00	200.00	240.00	40.00		\$16,000.00	\$19,200.00	\$3,200.00	
3	EXEC	Dozer Hourly Rate (17,500 lbs minimum)	HR.	\$170.00	20.00	0.00			\$3,400.00	\$0.00		
* "f" Denotes A Final Quantity							TOTALS		\$22,900.00	\$20,950.00	\$3,200.00	\$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

Tony Holder

2/19/25

Contractor

Date

Recommended for Payment:

Jason Kruse

Digitally signed by Jason Kruse

DN: cn=US, e=jason.kruse@iowadnr.gov, o=Iowa Department of Natural Resources, ou=Engineering Bureau, cn=Jason Kruse

Date: 2025.02.20 06:00:50-06'00'

Inspector

Date

Approved for Payment:

Travis Baker

Digitally signed by Travis Baker

Date: 2025.02.21 10:43:28 -06'00'

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	\$22,900.00
Allowable Quantity Overruns (+)	\$3,200.00
Quantity Underruns (-)	\$0.00
Sub-Total	\$26,100.00
Total Approved Change Orders (+) (-)	\$0.00
Net Contract Value of Work	\$26,100.00
Value of Completed Work	\$20,950.00
Materials Stored On-Site	\$0.00
Total Retained Percent (5%) (-)	\$1,047.50
Amount Due Incl. This Estimate	\$19,902.50
Total Previously Approved Estimates	\$0.00
Net Amount Due This Estimate	\$19,902.50

https://programs.iowadnr.gov/engreal/admin/PaymentRequestPrint.asp?idPaymentRequest=6197&idEngineeringProject=3658

437

8/27/25, 2:12 PM

Payment Request

Est. No. 2 Pre-final

IOWA DEPARTMENT OF NATURAL RESOURCES ENGINEERING and REALTY SERVICES BUREAU

 PAYMENT REQUEST
 (Capital Improvement Contract)

 Project No. 25-05-63-02 Request Date: 8/27/2025
 Contract Date: 11/14/2024
 Specified Completion Date: 8/31/2025
 Work Performed From: 7/1/2025 to 8/27/2025

 Project Description & Location:
 Swan Refuge Dike Repairs
 Red Rock Wildlife Unit, MARION, Iowa

 Payable to: Holder Excavating LLC
 Address: 1117 Alderwood Ct SW
 Altoona, IA 50009

Item No.	Fund	Description	Unit of Meas.	Unit Price	QUANTITIES				AMOUNTS			
					Contract	Actual	* Overrun	Underrun	Contract	Actual	Overrun	Underrun
1	EXEC	Mobilization	L.S.	\$3,500.00	1.00	1.00	f		\$3,500.00	\$3,500.00		
2	EXEC	Excavator Hourly Rate (30,000 lbs minimum)	HR.	\$80.00	200.00	240.00	f	40.00	\$16,000.00	\$19,200.00	\$3,200.00	
3	EXEC	Dozer Hourly Rate (17,500 lbs minimum)	HR.	\$170.00	20.00	28.00	f	8.00	\$3,400.00	\$4,760.00	\$1,360.00	
TOTALS									\$22,900.00	\$27,460.00	\$4,560.00	\$0.00

* "f" Denotes A Final Quantity

EXEC=Executive Council

Approvals

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

 Contractor [Signature] Date 9/9/25

Recommended for Payment:

 Jason Kruse
Digitally signed by Jason Kruse
 DN: cn=Jason Kruse, o=Iowa Department of Natural Resources, ou=Engineering Bureau, cn=Jason Kruse
 Date: 2025.09.12 07:26:33-05'00'

Inspector

Date

Approved for Payment:

Travis Baker

 Digitally signed by Travis Baker
 Date: 2025.09.15 10:03:04 -05'00'

Bureau Chief

Date

Checked by:

Date

Contract Change Orders			Estimates Previously Approved			Original Contract Amount	
No.	Date	Amount	No.	Date	Amount	Allowable Quantity Overruns (+)	\$4,560.00
Total Change Orders			1	02/18/2025	\$19,902.50	Quantity Underruns (-)	\$0.00
			Total Previous Estimates			Sub-Total	\$27,460.00
						Total Approved Change Orders (+) (-)	\$0.00
						Net Contract Value of Work	\$27,460.00
						Value of Completed Work	\$27,460.00
						Materials Stored On-Site	\$0.00
						Total Retained Percent (5%) (-)	\$1,373.00
						Amount Due Incl. This Estimate	\$26,087.00
						Total Previously Approved Estimates	\$19,902.50
						Net Amount Due This Estimate	\$6,184.50

 Claim ID
 3802

6184.50 0598-542-CA002E-9110

 pre
 CA002E02X

9/11/25

9

8/27/25, 2:13 PM

Payment Request

Est. No. 3 Final

IOWA DEPARTMENT OF NATURAL RESOURCES ENGINEERING and REALTY SERVICES BUREAU

 PAYMENT REQUEST
(Capital Improvement Contract)

Project No. 25-05-63-02 Request Date: 8/27/2025
 Contract Date: 11/14/2024
 Specified Completion Date: 8/31/2025
 Work Performed From: 7/1/2025 to 8/27/2025

Project Description & Location:
 Swan Refuge Dike Repairs
 Red Rock Wildlife Unit, MARION, Iowa

Payable to: Holder Excavating LLC
 Address: 1117 Alderwood Ct SW
 Altoona, IA 50009

Item No.	Fund	Description	Unit of Meas.	Unit Price	QUANTITIES				AMOUNTS			
					Contract	Actual	* Overrun	Underrun	Contract	Actual	Overrun	Underrun
1	EXEC	Mobilization	L.S.	\$3,500.00	1.00	1.00	f		\$3,500.00	\$3,500.00		
2	EXEC	Excavator Hourly Rate (30,000 lbs minimum)	HR.	\$80.00	200.00	240.00	f	40.00	\$16,000.00	\$19,200.00	\$3,200.00	
3	EXEC	Dozer Hourly Rate (17,500 lbs minimum)	HR.	\$170.00	20.00	28.00	f	8.00	\$3,400.00	\$4,760.00	\$1,360.00	
* "f" Denotes A Final Quantity						f	TOTALS		\$22,900.00	\$27,460.00	\$4,560.00	\$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 Jason Kruse Date 9/9/2025

Recommended for Payment:

Jason Kruse

Digitally signed by Jason Kruse
 DN: cn=Jason Kruse, o=Iowa Department of Natural Resources, ou=Engineering Bureau, cn=Jason Kruse
 Date: 2025.09.12 07:26:13-0500

Inspector

Date

Approved for Payment:

Travis Baker

Digitally signed by Travis Baker
 Date: 2025.09.15 10:03:36 -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	02/18/2025	\$19,902.50
2	08/27/2025	\$6,184.50
Total Previous Estimates		\$26,087.00

Original Contract Amount \$22,900.00

Allowable Quantity Overruns (+) \$4,560.00

Quantity Underruns (-) \$0.00

Sub-Total \$27,460.00

Total Approved Change Orders (+) (-) \$0.00

Net Contract Value of Work \$27,460.00

Value of Completed Work \$27,460.00

Materials Stored On-Site \$0.00

Total Retained Percent (0%) \$0.00

Amount Due Incl. This Estimate \$27,460.00

Total Previously Approved Estimates \$26,087.00

Net Amount Due This Estimate \$1,373.00

Claim
3802

Pre
C1002E02X

10/13/25

3

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

January 05, 2025

Ms. Karen Schaeffer
Iowa PBS
LOCAL

Dear Ms. Schaeffer:

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Gray Miller Persh, LLP..... \$768.40
2233 Wisconsin Avenue NW
Suite 226
Washington, D.C. 20007
Iowa PBS

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



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

December 25, 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 \$768.40 from Gray Miller Persh, LLP to represent Iowa PBS in matters relating to Federal Communications Commission (FCC) for which the firm was appointed as special counsel.

The amount of the claim appears to be reasonable. We have reviewed both the billing and the Services Agreement and recommend payment. Payment should be made from the funds of Iowa PBS.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 04, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Gray Miller Persh, LLP for the following fees:

Iowa PBS

Current balance	\$768.40
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$361.60 – 12/02 EC Meeting
Outstanding Total	\$768.40

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero
Acting Executive Secretary

Gray Miller Persh LLP
 2233 Wisconsin Avenue NW
 Suite 226
 Washington, DC 20007
 Tax ID 46-4381194



Iowa PBS
 6450 Corporate Drive
 Johnston, IA 50131-6450

Invoice 43106

Date	Dec 02, 2025
Service Thru	Nov 30, 2025

In Reference To: General (Fees)

Date	By	Services	Hours	Rates	Amount
11/04/2025	T.Gray	Review underwriting issues (NEW Cooperative); emails with K. Adams re same.	0.40	\$ 452.00/hr	\$ 180.80
11/05/2025	T.Gray	Review underwriting issues (NEW Cooperative); further emails with K. Adams re same.	0.30	\$ 452.00/hr	\$ 135.60
11/13/2025	M.Miller	Prepare for and telephone call with Iowa PBS team regarding debate criteria for 2026 elections.	0.60	\$ 452.00/hr	\$ 271.20
11/20/2025	B.Persh	Work on Iowa PBS audit letter inquiry from State of Iowa Auditor; draft response and review records re same.	0.30	\$ 452.00/hr	\$ 135.60
11/21/2025	B.Persh	Edit, complete and submit response to on Iowa PBS audit letter inquiry from State of Iowa Auditor.	0.10	\$ 452.00/hr	\$ 45.20
Total Hours					1.70 hrs
Total Fees					\$ 768.40
Total Invoice Amount					\$ 768.40
Previous Balance					\$ 1,039.60
11/10/2025 Payment - ACH Split Payment					(\$678.00)
Balance (Amount Due)					\$ 1,130.00

Remittances - please make checks payable to Gray Miller Persh LLP, include the Invoice Number, and send to:
 Gray Miller Persh LLP
 PO Box 716330
 Philadelphia, PA 19171-6330

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

January 05, 2026

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

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

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

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

December 25, 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 16, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Marquess Law Office, P.C. for the following fees:

Criminal Prosecution for Meskwaki Settlement Matters

Current balance	\$6,000.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$6,000.00 12/01 EC Meeting
Outstanding Total	\$6,000.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero
Acting Executive Secretary

Marquess Law Office, P.C.

203 W. High St., P.O. Box 51
Toledo, Iowa 52342
Phone: 6414841001
<https://www.mhlawia.com/>

Invoice # 4557
Date: 12/15/2025
Due On: 01/14/2026

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	12/15/2025	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	11/18/2025	WEIDA: Case management conference.	0.50	\$300.00	\$150.00
Service	11/18/2025	SHRESTHA: Case management conference.	0.50	\$300.00	\$150.00
Service	11/18/2025	COMSTOCK: Case management conference.	0.50	\$300.00	\$150.00
Service	11/20/2025	FLECK: Arraignment.	0.50	\$300.00	\$150.00
Service	11/20/2025	RECKER: Arraignment.	0.50	\$300.00	\$150.00
Service	11/20/2025	MCGHGHY: Case management conference (x2).	1.00	\$300.00	\$300.00
Service	11/20/2025	ZIMMERMAN: Case management conference.	0.50	\$300.00	\$150.00
Service	11/20/2025	RAZO AGUILAR: Case management conference and probation revocation.	1.00	\$300.00	\$300.00
Service	11/20/2025	CLINTON: Case management conference.	0.50	\$300.00	\$150.00
Service	11/20/2025	CHRISTENSEN: Case management conference.	0.50	\$300.00	\$150.00
Service	11/20/2025	WISEK: Case management conference.	0.50	\$300.00	\$150.00
Service	11/20/2025	CAVANH: Case management conference.	0.50	\$300.00	\$150.00
Service	11/24/2025	EGGERS: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	11/24/2025	ANDERSON: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	11/25/2025	COFFMAN: Case management conference.	0.50	\$300.00	\$150.00
Service	11/25/2025	IBARRA RODRIGUEZ: Case management conference.	0.50	\$300.00	\$150.00

Service	11/25/2025	BUGELY: Case management conference.	0.50	\$300.00	\$150.00
Service	11/25/2025	DJAFALO: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	11/25/2025	FLOWERS: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	12/01/2025	CASTILLON: Case management conference.	0.50	\$300.00	\$150.00
Service	12/01/2025	MARTIN: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	12/01/2025	MILLER: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	12/01/2025	RUN-SAM: Drafted and filed Trial Information, Minutes of Testimony and proposed Order Setting Arraignment.	0.50	\$300.00	\$150.00
Service	12/02/2025	DUQUE: Case management conference.	0.50	\$300.00	\$150.00
Service	12/04/2025	DRONEBARGER: Arraignment.	0.50	\$300.00	\$150.00
Service	12/04/2025	ZIMMERMAN: Case management conference.	0.50	\$300.00	\$150.00
Service	12/04/2025	COFFMAN: Case management conference.	0.50	\$300.00	\$150.00
Service	12/04/2025	IBARRA RODRIGUEZ: Case management conference.	0.50	\$300.00	\$150.00
Service	12/04/2025	POLZIN: Case management conference.	0.50	\$300.00	\$150.00
Service	12/04/2025	KARR: Case management conference.	0.50	\$300.00	\$150.00
Service	12/04/2025	URBAN: Case management conference.	0.50	\$300.00	\$150.00
Service	12/04/2025	GUL WAZIRI: Case management conference.	0.50	\$300.00	\$150.00
Service	12/04/2025	MCGHGHY: Plea and Sentencing Hearing.	0.50	\$300.00	\$150.00
Service	12/09/2025	SALGADO: Prepared for suppression hearing.	2.00	\$300.00	\$600.00
Service	12/10/2025	CALLAHAN: Case management conference.	0.50	\$300.00	\$150.00
Service	12/10/2025	BEDOLLA JAIMES: Case management conference.	0.50	\$300.00	\$150.00
Service	12/10/2025	ORDONEZ MARTINEZ: Case management conference.	0.50	\$300.00	\$150.00
Service	12/10/2025	THURMAN: Case management conference.	0.50	\$300.00	\$150.00
Service	12/10/2025	DUNCAN: Case management conference.	0.50	\$300.00	\$150.00
Service	12/10/2025	GONZALEZ, JR.: Case management conference.	0.50	\$300.00	\$150.00
Service	12/10/2025	BAXTER: Case management conference.	0.50	\$300.00	\$150.00
Service	12/10/2025	FLECK: Case management conference.	0.50	\$300.00	\$150.00
Service	12/10/2025	SALGADO: Meeting with officers to prepare for suppression hearing.	1.00	\$300.00	\$300.00
Service	12/11/2025	FLOWERS: Arraignment.	0.50	\$300.00	\$150.00

Service	12/11/2025	DJAFALO: Arraignment.	0.50	\$300.00	\$150.00
Service	12/11/2025	RECKER: Case management conference.	0.50	\$300.00	\$150.00
Service	12/11/2025	DRONEBARGER: Arraignment.	0.50	\$300.00	\$150.00
Service	12/11/2025	GOODMAN: Arraignment.	0.50	\$300.00	\$150.00
Service	12/11/2025	MARTENS: Initial appearance.	0.50	\$300.00	\$150.00
Service	12/11/2025	ANDERSON: Arraignment.	0.50	\$300.00	\$150.00
Service	12/11/2025	JOHNSON: Arraignment.	0.50	\$300.00	\$150.00
Service	12/11/2025	RODGERS: Case management conference.	0.50	\$300.00	\$150.00
Service	12/11/2025	LIZARDE GARCIA: Case management conference.	0.50	\$300.00	\$150.00
				Total	\$6,000.00

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
4519	12/14/2025	\$6,000.00	\$0.00	\$6,000.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
4557	01/14/2026	\$6,000.00	\$0.00	\$6,000.00
Outstanding Balance				\$12,000.00
Total Amount Outstanding				\$12,000.00

To pay your invoice, please feel free to use the QR code.

Payment due within 30 days of receipt.

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

January 05, 2026

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

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Patterson Law Firm L.L.P..... \$320.50

729 Insurance Exchange Building

505 Fifth Avenue

Suite 729

Des Moines, IA 50309-2390

Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P..... \$390.00

729 Insurance Exchange Building

505 Fifth Avenue

Suite 729

Des Moines, IA 50309-2390

Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P..... \$367.50

729 Insurance Exchange Building

505 Fifth Avenue

Suite 729

Des Moines, IA 50309-2390

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P..... \$368.00
 729 Insurance Exchange Building
 505 Fifth Avenue
 Des Moines, IA 50309-2390
Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P..... \$448.00
 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

Patterson Law Firm L.L.P..... \$227.00
 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..... \$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..... \$87.50
 729 Insurance Exchange Building
 505 Fifth Avenue
 Suite 729
 Des Moines, IA 50309-2390
Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa

Patterson Law Firm L.L.P..... \$715.00
 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

Patterson Law Firm L.L.P..... \$241.00
 729 Insurance Exchange Building
 505 Fifth Avenue
 Suite 729
 Des Moines, IA 50309-2390
VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

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

EXECUTIVE COUNCIL OF IOWA

*Merary De
 Guerrero*

Merary De Guerrero
 Acting Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

December 25, 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 \$320.50 in *Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Current balance	\$320.50
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$1,305.00 – 12/01 EC Meeting
Outstanding Total	\$320.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Sarah Timko

Invoice Date: December 15, 2025
Invoice #: 213426
Account #: IA.0200
RMC
Federal Tax I.D.: 42-0894999

RE: Barnes v. Iowa State Penitentiary
DOI: 08/25/2022; 09/15/2024
Claimant: Adam Barnes
Employer: Iowa State Penitentiary

Activity through 11/30/2025

Fees

			<u>Hours</u>	
11/04/2025	RMC	Receipt and cursory review of medical records from Southeast Iowa Regional Medical Center, dated 9/2-9/29/25, consisting of 52 pages, served by Jon Bergman.	0.30	52.50
11/06/2025	RMC	Receipt and review of letter from Niko Pothitakis following up for Second Injury Fund's discovery responses.	0.10	17.50
	RMC	Correspondence to Niko Pothitakis requesting additional 30 days for Fund's discovery responses.	0.10	17.50
11/13/2025	KAS	Continue drafting preliminary answers to claimant's interrogatories for 09.15.2024 date of injury	0.20	31.00
	KAS	Continue drafting preliminary answers to claimant's interrogatories for 08.25.2022 date of injury	0.10	15.50
	KAS	Continue drafting preliminary responses to claimant's request for production of documents for 09.15.2024 date of injury	0.10	15.50
	KAS	Continue drafting preliminary responses to claimant's request for production of documents for 08.25.2022 date of injury	0.10	15.50
11/17/2025	RMC	Receipt and review of medical records from UIHC, dated 11/10/25, served by Jon Bergman.	0.10	17.50
11/18/2025	KAS	Correspondence to Sarah Timko to verify answers to interrogatories prior to serving all discovery responses	0.10	15.50

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 12/10/2025
Invoice #: 213426
Account #: IA.0200

			<u>Hours</u>	
	RMC	Thorough review and edits to preliminary responses to all discovery requests from Claimant, relative to both injury dates, initially prepared by associate.	0.60	105.00
11/26/2025	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
		TOTAL FEES	1.90	320.50

		<u>Recapitulation</u>			
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>	
Ryan M. Clark	Partner	1.30	\$175.00	\$227.50	
Kathryn A. Smith	Associate	0.60	155.00	93.00	

TOTAL THIS STATEMENT 320.50

Previous Balance \$1,305.00

TOTAL BALANCE DUE \$1,625.50

<u>Aged Due Amounts</u>			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	213002	1,305.00	1,305.00
			<u>1,305.00</u>

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

December 25, 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 \$390.00 in *Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	\$390.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$176.00 – 12/01 EC Meeting
Outstanding Total	\$390.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: December 15, 2025
Invoice #: 213412
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 11/30/2025

Fees

			<u>Hours</u>	
11/03/2025	RMC	Receipt and review of State's Witness and Exhibit List, served by Sarah Timko.	0.20	32.00
	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
	RMC	Receipt and review of correspondence from Nick Cooling proposing continuance.	0.10	16.00
	RMC	Correspondence to Sarah Timko requesting State's position with regard to possible continuance.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko agreeing with continuance of hearing.	0.10	16.00
11/04/2025	RMC	Receipt and review of correspondence from Nick Cooling regarding plans to draft Motion for Continuance.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko agreeing to join proposed Motion to Continue.	0.10	16.00
11/07/2025	MO	Update medical chronology with records from Iowa Ortho and Athletico Physical Therapy, consisting of 37 pages total.	0.60	54.00
11/10/2025	RMC	Receipt and review of 11/6/25 PSR from Dr. Trout, served by Sarah Timko.	0.10	16.00
	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by		

Executive Council of Iowa
Blake, Therese v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 12/10/2025
Invoice #: 213412
Account #: IA.0183

			<u>Hours</u>	
		Nick Cooling.	0.10	16.00
11/11/2025	RMC	Receipt and review of proposed Joint Motion to Continue, sent by Nick Cooling.	0.10	16.00
11/12/2025	RMC	Correspondence to Sarah Timko following up on proposed Motion to Continue.	0.10	16.00
11/17/2025	RMC	Receipt and review of Order from Deputy Erin Pals regarding dismissal versus Motion to Continue.	0.10	16.00
	RMC	Receipt and review of 11/6/25 treatment note from Dr. Trout, served by Sarah Timko.	0.10	16.00
11/19/2025	RMC	Correspondence to Jon Bergman regarding Order to Show Cause.	0.10	16.00
11/26/2025	RMC	Receipt and review of correspondence from Sarah Timko to Nick Cooling following up for Claimant's dismissal.	0.10	16.00
	RMC	Receipt and review of Order of Dismissal, filed by Deputy Erin Pals.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Order of Dismissal.	0.10	16.00
	RMC	Preparation of Appearance relative to refiled Petition.	0.10	16.00
	RMC	Prepare Answer to Claimant's refiled Petition.	0.20	32.00
		TOTAL FEES	2.70	390.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.10	\$160.00	\$336.00
Mandelyn Oathout	Paralegal	0.60	90.00	54.00

TOTAL THIS STATEMENT 390.00

Previous Balance \$176.00

TOTAL BALANCE DUE \$566.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	212985	176.00	176.00
			176.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

December 25, 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 \$367.50 in *Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Current balance	\$367.50
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$1,607.50 – 12/01 EC Meeting
Outstanding Total	\$367.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: December 15, 2025
Invoice #: 213422
Account #: IA.0196
RMC
Federal Tax I.D.: 42-0894999

RE: Carlson, Timothy M. v. UNI/SIF
DOI: 08/26/2020
Claimant: Timothy Carlson
Employer: University of Northern Iowa

Activity through 11/30/2025

Fees

			<u>Hours</u>	
11/03/2025	RMC	Highlight specific excerpts from Claimant's medical chronology in further and final preparation for Claimant's deposition.	0.40	70.00
	RMC	Receipt and review of MercyOne medical records, dated 10/30-11/5/18, consisting of 19 pages, served by Ben Roth.	0.20	35.00
11/05/2025	RMC	Total time for Claimant's deposition.	1.10	192.50
11/12/2025	RMC	Receipt and cursory review of medical records from Athletico PT and MercyOne, consisting of 69 pages, served by Ben Roth.	0.20	35.00
11/26/2025	RMC	Receipt and cursory review of medical records from MercyOne, consisting of 38 pages, served by Meredith Cooney.	0.20	35.00
		TOTAL FEES	2.10	367.50

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.10	\$175.00	\$367.50
TOTAL THIS STATEMENT				367.50
Previous Balance				\$1,607.50
TOTAL BALANCE DUE				<u>\$1,975.00</u>

Executive Council of Iowa
Carlson, Timothy M. v. UNI/SIF

Invoice Date: 12/10/2025
Invoice #: 213422
Account #: IA.0196

Section 5, Item K.

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	212998	1,607.50	1,607.50
			1,607.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

December 25, 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 \$368.00 in *Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE*Executive Council of Iowa*CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	\$368.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$1,820.00 – 12/01 EC Meeting
Outstanding Total	\$368.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: December 15, 2025
Invoice #: 213413
Account #: IA.0185
RMC
Federal Tax I.D.: 42-0894999

RE: Gabel-Reisen v. Anamosa State Penitentiary
DOI: 09/11/2019 1st DOI: 03/23/2015
Claimant: Regina Gabel-Reisen
Employer: Anamosa State Penitentiary

Activity through 11/30/2025

Fees

			<u>Hours</u>	
11/12/2025	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
11/17/2025	RMC	Receipt and review of State's Witness and Exhibit List, served by Meredith Cooney.	0.10	16.00
	RMC	Receipt and review of Claimant's IME report from Dr. Sunil Bansal, consisting of 16 pages, served by Randy Schueller.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding 11/16/25 supplemental IME report from Dr. Bansal.	0.10	16.00
	RMC	Receipt and review of Claimant's Witness List, served by Randy Schueller.	0.10	16.00
	RMC	Receipt and review of Claimant's Exhibit List, consisting of 13 exhibits, served by Randy Schueller.	0.10	16.00
	RMC	Receipt and review of proposed Joint Medical Exhibits, consisting of 64 pages, served by Randy Schueller.	0.40	64.00
11/19/2025	RMC	Telephone conference with Jon Bergman to discuss recent supplemental IME from Dr. Bansal and updated thoughts with regard to settlement	0.30	48.00
	RMC	Telephone conference with Meredith Cooney to discuss ongoing settlement negotiations.	0.10	16.00

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 12-10-2025
Invoice #: 213413
Account #: IA.0185

			<u>Hours</u>	
11/20/2025	RMC	Receipt and review of correspondence from Randy Schueller following up for further settlement negotiations.	0.10	16.00
	RMC	Telephone conference with Meredith Cooney to discuss new, joint settlement offer to Claimant.	0.10	16.00
	RMC	Telephone conference with Jon Bergman to discuss final settlement authority.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming settlement authority.	0.10	16.00
	RMC	Conference with Meredith Cooney to advise of Second Injury Fund's updated settlement authority.	0.10	16.00
11/26/2025	RMC	Receipt and review of correspondence from Randy Schueller rejecting second, joint settlement offer.	0.10	16.00
	RMC	Correspondence to Meredith Cooney requesting copy of Claimant's deposition transcript from September.	0.10	16.00
		TOTAL FEES	2.30	368.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.30	\$160.00	\$368.00

TOTAL THIS STATEMENT 368.00

Previous Balance \$1,820.00

TOTAL BALANCE DUE \$2,188.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	212987	1,820.00	1,820.00
			<u>1,820.00</u>

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

December 25, 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 \$448.00 in *McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

Current balance	\$448.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$919.00 – 12/01 EC Meeting
Outstanding Total	\$448.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: December 15, 2025
Invoice #: 213415
Account #: IA.0187
RMC
Federal Tax I.D.: 42-0894999

RE: McInroy v. Iowa Department Natural Resources
DOI: 11/01/2023 1st DOI: 2015
Claimant: Mark McInroy
Employer: Iowa Department of Natural Resources

Activity through 11/30/2025

Fees

			<u>Hours</u>	
11/03/2025	RMC	Highlight specific excerpts from medical chronology in further and final preparation for Claimant's deposition.	0.30	48.00
11/05/2025	RMC	Total time for Claimant's deposition.	2.10	336.00
11/26/2025	RMC	Receipt and review of 11/24/25 IME report from Dr. Bansal, served by Nick Cooling.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding and briefly summarizing IME report from Dr. Bansal.	0.10	16.00
		TOTAL FEES	2.80	448.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.80	\$160.00	\$448.00

TOTAL THIS STATEMENT 448.00

Previous Balance \$919.00

TOTAL BALANCE DUE \$1,367.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	212989	919.00	919.00

Executive Council of Iowa
McInroy v. Iowa Department Natural Resources

Invoice Date: 12-10-2020
Invoice #: 213415
Account #: IA.0187

Section 5, Item K.

919.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

December 25, 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 \$227.00 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

Current balance	\$227.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$192.00 – 12/01 EC Meeting
Outstanding Total	\$227.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: December 15, 2025
Invoice #: 213416
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 11/30/2025

Fees

			<u>Hours</u>	
11/06/2025	MO	Begin detailed medical chronology with records from Department of Corrections Health Services, consisting of 80 pages.	1.10	99.00
	RMC	Extended telephone conference with Andrew Duffelmeyer regarding status of case and possible dismissal of State as employer.	0.20	32.00
11/10/2025	RMC	Receipt and review of letter from Jim Hoffman proposing mediation with all parties.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding possible mediation and my continued involvement in the case.	0.10	16.00
11/12/2025	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding State's refusal to participate in mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding State's position regarding mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer confirming he represents State on both dates of injury.	0.10	16.00
11/17/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Jim Hoffman.	0.10	16.00
		TOTAL FEES	1.90	227.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.80	\$160.00	\$128.00

Executive Council of Iowa
Mendenhall v. Clarinda Correctional Facility

Invoice Date: 12-10-2025
Invoice #: 213416
Account #: IA.0188

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Mandelyn Oathout	Paralegal	1.10	90.00	99.00

TOTAL THIS STATEMENT 227.00

Previous Balance \$192.00

TOTAL BALANCE DUE \$419.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	212990	192.00	192.00
			<u>192.00</u>

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

December 25, 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

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	\$1,005.00 – 12/01 EC Meeting
Outstanding Total	\$52.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Sarah Timko

Invoice Date: December 15, 2025
Invoice #: 213419
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 11/30/2025

Fees

			<u>Hours</u>	
11/03/2025	RMC	Prepare Second Injury Fund's Designation of Potential Expert Witnesses.	0.20	35.00
11/05/2025	RMC	Correspondence to LeAnn Tyler regarding Second Injury Fund's Designation of Potential Expert Witnesses.	0.10	17.50
		TOTAL FEES	0.30	52.50

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.30	\$175.00	\$52.50

TOTAL THIS STATEMENT 52.50

Previous Balance \$1,005.00

TOTAL BALANCE DUE \$1,057.50

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	212994	1,005.00	1,005.00
			1,005.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

December 25, 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 Executive Council approval for payment of attorney fees and costs in the amount of \$87.50 in *Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa

Current balance	\$87.50
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$665.00 – 12/01 EC Meeting
Outstanding Total	\$87.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: December 15, 2025
Invoice #: 213428
Account #: IA.0202
RMC
Federal Tax I.D.: 42-0894999

RE: Sonier v. Dept of Corrections
DOI: 6/23/2024
Claimant: Emma Sonier
Employer: Iowa Department of Corrections

Activity through 11/30/2025

Fees

			<u>Hours</u>	
11/03/2025	RMC	Receipt and review of 10/28/25 work restriction sheet from Dr. Phisitkul, served by Ron Pohlman.	0.10	17.50
	RMC	Receipt and review of 10/28/25 treatment note from Dr. Phisitkul, served by Andrew Duffelmeyer.	0.10	17.50
11/04/2025	RMC	Receipt and review of 10/30/25 CT scan report from CNOS, served by Andrew Duffelmeyer.	0.10	17.50
11/17/2025	RMC	Receipt and review of 11/11/25 treatment note from CNOS, served by Andrew Duffelmeyer.	0.10	17.50
11/26/2025	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
		TOTAL FEES	0.50	87.50

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.50	\$175.00	\$87.50

TOTAL THIS STATEMENT 87.50

Previous Balance \$665.00

TOTAL BALANCE DUE \$752.50

Executive Council of Iowa
Sonier v. Dept of Corrections

Invoice Date: 12/10/2025
Invoice #: 213428
Account #: IA.0202

Section 5, Item K.

Aged Due Amounts			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	213004	665.00	665.00
			665.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

December 25, 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 \$715.00 in *Starrett, Christopher v. Department of Public Safety 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Current balance	\$715.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$945.30 – 12/01 EC Meeting
Outstanding Total	\$715.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: December 15, 2025
Invoice #: 213418
Account #: IA.0190
RMC
Federal Tax I.D.: 42-0894999

RE: Starrett v. State of Iowa/SIF
DOI: 08/12/2022
Claimant: Christopher Starrett
Employer: Department of Public Safety

Activity through 11/30/2025

Fees

			<u>Hours</u>	
11/03/2025	RMC	Prepare Second Injury Fund's Designation of Potential Expert Witnesses.	0.20	35.00
11/04/2025	RMC	Telephone conference with Jon Bergman to discuss/confirm issues for IME with Dr. Chen.	0.10	17.50
	RMC	Telephone conference with Joseph Chen to discuss 11/6/25 IME.	0.20	35.00
11/06/2025	RMC	Correspondence to Jon Bergman advising that Claimant was a no-show for a Dr. Chen IME today.	0.10	17.50
11/10/2025	RMC	Telephone conference with Jon Bergman to discuss rescheduling of Claimant's IME with Dr. Chen.	0.10	17.50
	RMC	Correspondence to Jon Bergman advising of Claimant's rescheduled appointment with Dr. Chen on 11/13/25.	0.10	17.50
11/17/2025	MO	Update medical chronology with Independent Medical Evaluation Report from Dr. Chen, consisting of 15 pages.	0.50	50.00
	MO	Preparation of Notice of Service of Independent Medical Evaluation Report from Dr. Chen and correspondence to Dr. Chen.	0.20	20.00
	MO	Update medical chronology with records from MercyOne Cherokee Family Medicine, and The BAC Clinic of Chiropractic, consisting of 568 pages total.	4.00	400.00
	RMC	Receipt and review of 11/13/25 IME report from Dr. Joseph Chen.	0.30	52.50

Executive Council of Iowa
Starrett v. State of Iowa/SIF

Invoice Date: 12-10-2025
Invoice #: 213418
Account #: IA.0190

			<u>Hours</u>	
	RMC	Correspondence to Jon Bergman regarding IME report and invoice from Dr. Chen.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman with specific response to IME from Dr. Chen.	0.10	17.50
11/19/2025	RMC	Correspondence to Nate Boulton regarding Second Injury Fund's Designation of Potential Expert Witnesses.	0.10	17.50
		TOTAL FEES	6.10	715.00

		<u>Recapitulation</u>			
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>	
Ryan M. Clark	Partner	1.40	\$175.00	\$245.00	
Mandelyn Oathout	Paralegal	4.70	100.00	470.00	

TOTAL THIS STATEMENT	715.00
Previous Balance	\$954.30
TOTAL BALANCE DUE	<u>\$1,669.30</u>

<u>Aged Due Amounts</u>			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	212992	954.30	954.30
			<u>954.30</u>

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

December 25, 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 \$241.00 in *VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

Current balance	\$241.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$367.50 – 12/01 EC Meeting
Outstanding Total	\$241.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: December 15, 2025
Invoice #: 213427
Account #: IA.0201
RMC
Federal Tax I.D.: 42-0894999

RE: VanHorn v. Eldora State Training School
DOI: 01/17/2023
Claimant: Nathan VanHorn
Employer: Eldora State Training School

FINAL BILL

Fees

			<u>Hours</u>	
11/10/2025	RMC	Receipt and review of correspondence from Jake Oeth with proposed hearing dates.	0.10	17.50
	RMC	Correspondence to counsel regarding my availability for hearing in December 2026.	0.10	17.50
11/11/2025	RMC	Receipt and review of correspondence from Jake Oeth confirming request for 12/15/26 hearing date.	0.10	17.50
11/20/2025	RMC	Receipt and review of Claimant's Interrogatories and Request for Production of Documents to employer, served by Jake Oeth.	0.20	35.00
	RMC	Receipt and review of Claimant's Interrogatories and Request for Production of Documents to Second Injury Fund, served by Jake Oeth.	0.20	35.00
	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
11/26/2025	KAS	Review file materials in preparation to draft preliminary discovery responses	0.20	31.00
	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50

Executive Council of Iowa
 VanHorn v. Eldora State Training School

Invoice Date: 12-10-2025
 Invoice #: 213427
 Account #: IA.0201

	<u>Hours</u>	
TOTAL FEES	1.40	241.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.20	\$175.00	\$210.00
Kathryn A. Smith	Associate	0.20	155.00	31.00

TOTAL THIS STATEMENT	241.00
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Previous Balance	\$367.50
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TOTAL BALANCE DUE	<u>\$608.50</u>
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Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	213003	367.50	<u>367.50</u>
			367.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

December 25, 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 \$17.50 in *Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	\$17.50
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$175.00 – 12/01 EC Meeting
Outstanding Total	\$17.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: December 15, 2025
Invoice #: 213423
Account #: IA.0197
RMC
Federal Tax I.D.: 42-0894999

RE: Wink, Stephen v. North Central Correc Facility/SIF
DOI: 10/11/2023
Claimant: Stephen Wink
Employer: North Central Correctional Facility

Activity through 11/30/2025

Fees

			<u>Hours</u>	
11/17/2025	RMC	Receipt and review of Ruling Granting Claimant's Motion to Amend, filed by Deputy Jessica Cleereman.	0.10	17.50
		TOTAL FEES	0.10	17.50

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.10	\$175.00	\$17.50

TOTAL THIS STATEMENT 17.50

Previous Balance \$175.00

TOTAL BALANCE DUE \$192.50

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	212999	175.00	175.00
			175.00

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

January 05, 2026

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

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Patterson Law Firm L.L.P..... \$320.50

729 Insurance Exchange Building

505 Fifth Avenue

Suite 729

Des Moines, IA 50309-2390

Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P..... \$390.00

729 Insurance Exchange Building

505 Fifth Avenue

Suite 729

Des Moines, IA 50309-2390

Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P..... \$367.50

729 Insurance Exchange Building

505 Fifth Avenue

Suite 729

Des Moines, IA 50309-2390

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P..... \$368.00
 729 Insurance Exchange Building
 505 Fifth Avenue
 Des Moines, IA 50309-2390
Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P..... \$448.00
 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

Patterson Law Firm L.L.P..... \$227.00
 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..... \$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..... \$87.50
 729 Insurance Exchange Building
 505 Fifth Avenue
 Suite 729
 Des Moines, IA 50309-2390
Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa

Patterson Law Firm L.L.P..... \$715.00
 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

Patterson Law Firm L.L.P..... \$241.00

729 Insurance Exchange Building

505 Fifth Avenue

Suite 729

Des Moines, IA 50309-2390

VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P..... \$17.50

729 Insurance Exchange Building

505 Fifth Avenue

Suite 729

Des Moines, IA 50309-2390

Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

December 25, 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 \$320.50 in *Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Current balance	\$320.50
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$1,305.00 – 12/01 EC Meeting
Outstanding Total	\$320.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Sarah Timko

Invoice Date: December 15, 2025
Invoice #: 213426
Account #: IA.0200
RMC
Federal Tax I.D.: 42-0894999

RE: Barnes v. Iowa State Penitentiary
DOI: 08/25/2022; 09/15/2024
Claimant: Adam Barnes
Employer: Iowa State Penitentiary

Activity through 11/30/2025

Fees

			<u>Hours</u>	
11/04/2025	RMC	Receipt and cursory review of medical records from Southeast Iowa Regional Medical Center, dated 9/2-9/29/25, consisting of 52 pages, served by Jon Bergman.	0.30	52.50
11/06/2025	RMC	Receipt and review of letter from Niko Pothitakis following up for Second Injury Fund's discovery responses.	0.10	17.50
	RMC	Correspondence to Niko Pothitakis requesting additional 30 days for Fund's discovery responses.	0.10	17.50
11/13/2025	KAS	Continue drafting preliminary answers to claimant's interrogatories for 09.15.2024 date of injury	0.20	31.00
	KAS	Continue drafting preliminary answers to claimant's interrogatories for 08.25.2022 date of injury	0.10	15.50
	KAS	Continue drafting preliminary responses to claimant's request for production of documents for 09.15.2024 date of injury	0.10	15.50
	KAS	Continue drafting preliminary responses to claimant's request for production of documents for 08.25.2022 date of injury	0.10	15.50
11/17/2025	RMC	Receipt and review of medical records from UIHC, dated 11/10/25, served by Jon Bergman.	0.10	17.50
11/18/2025	KAS	Correspondence to Sarah Timko to verify answers to interrogatories prior to serving all discovery responses	0.10	15.50

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 12-10-2025
Invoice #: 213426
Account #: IA.0200

Hours

	RMC	Thorough review and edits to preliminary responses to all discovery requests from Claimant, relative to both injury dates, initially prepared by associate.	0.60	105.00
11/26/2025	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
		TOTAL FEES	1.90	320.50

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.30	\$175.00	\$227.50
Kathryn A. Smith	Associate	0.60	155.00	93.00

TOTAL THIS STATEMENT 320.50

Previous Balance \$1,305.00

TOTAL BALANCE DUE \$1,625.50

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	213002	1,305.00	1,305.00
			<u>1,305.00</u>

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

December 25, 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 \$390.00 in *Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	\$390.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$176.00 – 12/01 EC Meeting
Outstanding Total	\$390.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: December 15, 2025
Invoice #: 213412
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 11/30/2025

Fees

			<u>Hours</u>	
11/03/2025	RMC	Receipt and review of State's Witness and Exhibit List, served by Sarah Timko.	0.20	32.00
	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
	RMC	Receipt and review of correspondence from Nick Cooling proposing continuance.	0.10	16.00
	RMC	Correspondence to Sarah Timko requesting State's position with regard to possible continuance.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko agreeing with continuance of hearing.	0.10	16.00
11/04/2025	RMC	Receipt and review of correspondence from Nick Cooling regarding plans to draft Motion for Continuance.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko agreeing to join proposed Motion to Continue.	0.10	16.00
11/07/2025	MO	Update medical chronology with records from Iowa Ortho and Athletico Physical Therapy, consisting of 37 pages total.	0.60	54.00
11/10/2025	RMC	Receipt and review of 11/6/25 PSR from Dr. Trout, served by Sarah Timko.	0.10	16.00
	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by		

Executive Council of Iowa
Blake, Therese v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 12/10/2025
Invoice #: 213412
Account #: IA.0183

			<u>Hours</u>	
		Nick Cooling.	0.10	16.00
11/11/2025	RMC	Receipt and review of proposed Joint Motion to Continue, sent by Nick Cooling.	0.10	16.00
11/12/2025	RMC	Correspondence to Sarah Timko following up on proposed Motion to Continue.	0.10	16.00
11/17/2025	RMC	Receipt and review of Order from Deputy Erin Pals regarding dismissal versus Motion to Continue.	0.10	16.00
	RMC	Receipt and review of 11/6/25 treatment note from Dr. Trout, served by Sarah Timko.	0.10	16.00
11/19/2025	RMC	Correspondence to Jon Bergman regarding Order to Show Cause.	0.10	16.00
11/26/2025	RMC	Receipt and review of correspondence from Sarah Timko to Nick Cooling following up for Claimant's dismissal.	0.10	16.00
	RMC	Receipt and review of Order of Dismissal, filed by Deputy Erin Pals.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Order of Dismissal.	0.10	16.00
	RMC	Preparation of Appearance relative to refiled Petition.	0.10	16.00
	RMC	Prepare Answer to Claimant's refiled Petition.	0.20	32.00
		TOTAL FEES	2.70	390.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.10	\$160.00	\$336.00
Mandelyn Oathout	Paralegal	0.60	90.00	54.00

TOTAL THIS STATEMENT 390.00

Previous Balance \$176.00

TOTAL BALANCE DUE \$566.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	212985	176.00	176.00
			176.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

December 25, 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 \$367.50 in *Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Current balance	\$367.50
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$1,607.50 – 12/01 EC Meeting
Outstanding Total	\$367.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: December 15, 2025
Invoice #: 213422
Account #: IA.0196
RMC
Federal Tax I.D.: 42-0894999

RE: Carlson, Timothy M. v. UNI/SIF
DOI: 08/26/2020
Claimant: Timothy Carlson
Employer: University of Northern Iowa

Activity through 11/30/2025

Fees

			<u>Hours</u>	
11/03/2025	RMC	Highlight specific excerpts from Claimant's medical chronology in further and final preparation for Claimant's deposition.	0.40	70.00
	RMC	Receipt and review of MercyOne medical records, dated 10/30-11/5/18, consisting of 19 pages, served by Ben Roth.	0.20	35.00
11/05/2025	RMC	Total time for Claimant's deposition.	1.10	192.50
11/12/2025	RMC	Receipt and cursory review of medical records from Athletico PT and MercyOne, consisting of 69 pages, served by Ben Roth.	0.20	35.00
11/26/2025	RMC	Receipt and cursory review of medical records from MercyOne, consisting of 38 pages, served by Meredith Cooney.	0.20	35.00
		TOTAL FEES	2.10	367.50

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.10	\$175.00	\$367.50
TOTAL THIS STATEMENT				367.50
Previous Balance				\$1,607.50
TOTAL BALANCE DUE				<u>\$1,975.00</u>

Executive Council of Iowa
Carlson, Timothy M. v. UNI/SIF

Invoice Date: 12-10-2025
Invoice #: 213422
Account #: IA.0196

Section 5, Item L.

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	212998	1,607.50	1,607.50
			<u>1,607.50</u>

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

December 25, 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 \$368.00 in *Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE*Executive Council of Iowa*CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	\$368.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$1,820.00 – 12/01 EC Meeting
Outstanding Total	\$368.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: December 15, 2025
Invoice #: 213413
Account #: IA.0185
RMC
Federal Tax I.D.: 42-0894999

RE: Gabel-Reisen v. Anamosa State Penitentiary
DOI: 09/11/2019 1st DOI: 03/23/2015
Claimant: Regina Gabel-Reisen
Employer: Anamosa State Penitentiary

Activity through 11/30/2025

Fees

			<u>Hours</u>	
11/12/2025	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
11/17/2025	RMC	Receipt and review of State's Witness and Exhibit List, served by Meredith Cooney.	0.10	16.00
	RMC	Receipt and review of Claimant's IME report from Dr. Sunil Bansal, consisting of 16 pages, served by Randy Schueller.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding 11/16/25 supplemental IME report from Dr. Bansal.	0.10	16.00
	RMC	Receipt and review of Claimant's Witness List, served by Randy Schueller.	0.10	16.00
	RMC	Receipt and review of Claimant's Exhibit List, consisting of 13 exhibits, served by Randy Schueller.	0.10	16.00
	RMC	Receipt and review of proposed Joint Medical Exhibits, consisting of 64 pages, served by Randy Schueller.	0.40	64.00
11/19/2025	RMC	Telephone conference with Jon Bergman to discuss recent supplemental IME from Dr. Bansal and updated thoughts with regard to settlement	0.30	48.00
	RMC	Telephone conference with Meredith Cooney to discuss ongoing settlement negotiations.	0.10	16.00

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 12-10-2025
Invoice #: 213413
Account #: IA.0185

			<u>Hours</u>	
11/20/2025	RMC	Receipt and review of correspondence from Randy Schueller following up for further settlement negotiations.	0.10	16.00
	RMC	Telephone conference with Meredith Cooney to discuss new, joint settlement offer to Claimant.	0.10	16.00
	RMC	Telephone conference with Jon Bergman to discuss final settlement authority.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming settlement authority.	0.10	16.00
	RMC	Conference with Meredith Cooney to advise of Second Injury Fund's updated settlement authority.	0.10	16.00
11/26/2025	RMC	Receipt and review of correspondence from Randy Schueller rejecting second, joint settlement offer.	0.10	16.00
	RMC	Correspondence to Meredith Cooney requesting copy of Claimant's deposition transcript from September.	0.10	16.00
		TOTAL FEES	2.30	368.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.30	\$160.00	\$368.00

TOTAL THIS STATEMENT 368.00

Previous Balance \$1,820.00

TOTAL BALANCE DUE \$2,188.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	212987	1,820.00	1,820.00
			<u>1,820.00</u>

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

December 25, 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 \$448.00 in *McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

Current balance	\$448.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$919.00 – 12/01 EC Meeting
Outstanding Total	\$448.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: December 15, 2025
Invoice #: 213415
Account #: IA.0187
RMC
Federal Tax I.D.: 42-0894999

RE: McInroy v. Iowa Department Natural Resources
DOI: 11/01/2023 1st DOI: 2015
Claimant: Mark McInroy
Employer: Iowa Department of Natural Resources

Activity through 11/30/2025

Fees

			<u>Hours</u>	
11/03/2025	RMC	Highlight specific excerpts from medical chronology in further and final preparation for Claimant's deposition.	0.30	48.00
11/05/2025	RMC	Total time for Claimant's deposition.	2.10	336.00
11/26/2025	RMC	Receipt and review of 11/24/25 IME report from Dr. Bansal, served by Nick Cooling.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding and briefly summarizing IME report from Dr. Bansal.	0.10	16.00
		TOTAL FEES	2.80	448.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.80	\$160.00	\$448.00

TOTAL THIS STATEMENT 448.00

Previous Balance \$919.00

TOTAL BALANCE DUE \$1,367.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	212989	919.00	919.00

Executive Council of Iowa
McInroy v. Iowa Department Natural Resources

Invoice Date: 12-10-2020
Invoice #: 213415
Account #: IA.0187

Section 5, Item L.

919.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

December 25, 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 \$227.00 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

Current balance	\$227.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$192.00 – 12/01 EC Meeting
Outstanding Total	\$227.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: December 15, 2025
Invoice #: 213416
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 11/30/2025

Fees

			<u>Hours</u>	
11/06/2025	MO	Begin detailed medical chronology with records from Department of Corrections Health Services, consisting of 80 pages.	1.10	99.00
	RMC	Extended telephone conference with Andrew Duffelmeyer regarding status of case and possible dismissal of State as employer.	0.20	32.00
11/10/2025	RMC	Receipt and review of letter from Jim Hoffman proposing mediation with all parties.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding possible mediation and my continued involvement in the case.	0.10	16.00
11/12/2025	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding State's refusal to participate in mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding State's position regarding mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer confirming he represents State on both dates of injury.	0.10	16.00
11/17/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Jim Hoffman.	0.10	16.00
		TOTAL FEES	1.90	227.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.80	\$160.00	\$128.00

Executive Council of Iowa
Mendenhall v. Clarinda Correctional Facility

Invoice Date: 12-10-2025
Invoice #: 213416
Account #: IA.0188

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Mandelyn Oathout	Paralegal	1.10	90.00	99.00

TOTAL THIS STATEMENT 227.00

Previous Balance \$192.00

TOTAL BALANCE DUE \$419.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	212990	192.00	<u>192.00</u>
			<u>192.00</u>

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

December 25, 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

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	\$1,005.00 – 12/01 EC Meeting
Outstanding Total	\$52.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Sarah Timko

Invoice Date: December 15, 2025
Invoice #: 213419
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 11/30/2025

Fees

			<u>Hours</u>	
11/03/2025	RMC	Prepare Second Injury Fund's Designation of Potential Expert Witnesses.	0.20	35.00
11/05/2025	RMC	Correspondence to LeAnn Tyler regarding Second Injury Fund's Designation of Potential Expert Witnesses.	0.10	17.50
		TOTAL FEES	0.30	52.50

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.30	\$175.00	\$52.50

TOTAL THIS STATEMENT 52.50

Previous Balance \$1,005.00

TOTAL BALANCE DUE \$1,057.50

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	212994	1,005.00	1,005.00
			1,005.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

December 25, 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 Executive Council approval for payment of attorney fees and costs in the amount of \$87.50 in *Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa

Current balance	\$87.50
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$665.00 – 12/01 EC Meeting
Outstanding Total	\$87.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: December 15, 2025
Invoice #: 213428
Account #: IA.0202
RMC
Federal Tax I.D.: 42-0894999

RE: Sonier v. Dept of Corrections
DOI: 6/23/2024
Claimant: Emma Sonier
Employer: Iowa Department of Corrections

Activity through 11/30/2025

Fees

			<u>Hours</u>	
11/03/2025	RMC	Receipt and review of 10/28/25 work restriction sheet from Dr. Phisitkul, served by Ron Pohlman.	0.10	17.50
	RMC	Receipt and review of 10/28/25 treatment note from Dr. Phisitkul, served by Andrew Duffelmeyer.	0.10	17.50
11/04/2025	RMC	Receipt and review of 10/30/25 CT scan report from CNOS, served by Andrew Duffelmeyer.	0.10	17.50
11/17/2025	RMC	Receipt and review of 11/11/25 treatment note from CNOS, served by Andrew Duffelmeyer.	0.10	17.50
11/26/2025	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
		TOTAL FEES	0.50	87.50

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.50	\$175.00	\$87.50

TOTAL THIS STATEMENT 87.50

Previous Balance \$665.00

TOTAL BALANCE DUE \$752.50

Executive Council of Iowa
Sonier v. Dept of Corrections

Invoice Date: 12-10-2025
Invoice #: 213428
Account #: IA.0202

Section 5, Item L.

Aged Due Amounts			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	213004	665.00	665.00
			665.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

December 25, 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 \$715.00 in *Starrett, Christopher v. Department of Public Safety 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Current balance	\$715.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$945.30 – 12/01 EC Meeting
Outstanding Total	\$715.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: December 15, 2025
Invoice #: 213418
Account #: IA.0190
RMC
Federal Tax I.D.: 42-0894999

RE: Starrett v. State of Iowa/SIF
DOI: 08/12/2022
Claimant: Christopher Starrett
Employer: Department of Public Safety

Activity through 11/30/2025

Fees

			<u>Hours</u>	
11/03/2025	RMC	Prepare Second Injury Fund's Designation of Potential Expert Witnesses.	0.20	35.00
11/04/2025	RMC	Telephone conference with Jon Bergman to discuss/confirm issues for IME with Dr. Chen.	0.10	17.50
	RMC	Telephone conference with Joseph Chen to discuss 11/6/25 IME.	0.20	35.00
11/06/2025	RMC	Correspondence to Jon Bergman advising that Claimant was a no-show for a Dr. Chen IME today.	0.10	17.50
11/10/2025	RMC	Telephone conference with Jon Bergman to discuss rescheduling of Claimant's IME with Dr. Chen.	0.10	17.50
	RMC	Correspondence to Jon Bergman advising of Claimant's rescheduled appointment with Dr. Chen on 11/13/25.	0.10	17.50
11/17/2025	MO	Update medical chronology with Independent Medical Evaluation Report from Dr. Chen, consisting of 15 pages.	0.50	50.00
	MO	Preparation of Notice of Service of Independent Medical Evaluation Report from Dr. Chen and correspondence to Dr. Chen.	0.20	20.00
	MO	Update medical chronology with records from MercyOne Cherokee Family Medicine, and The BAC Clinic of Chiropractic, consisting of 568 pages total.	4.00	400.00
	RMC	Receipt and review of 11/13/25 IME report from Dr. Joseph Chen.	0.30	52.50

Executive Council of Iowa
Starrett v. State of Iowa/SIF

Invoice Date: 12-10-2025
Invoice #: 213418
Account #: IA.0190

Hours

	RMC	Correspondence to Jon Bergman regarding IME report and invoice from Dr. Chen.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman with specific response to IME from Dr. Chen.	0.10	17.50
11/19/2025	RMC	Correspondence to Nate Boulton regarding Second Injury Fund's Designation of Potential Expert Witnesses.	0.10	17.50
		TOTAL FEES	6.10	715.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.40	\$175.00	\$245.00
Mandelyn Oathout	Paralegal	4.70	100.00	470.00

TOTAL THIS STATEMENT 715.00

Previous Balance \$954.30

TOTAL BALANCE DUE \$1,669.30

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	212992	954.30	954.30
			954.30

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

December 25, 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 \$241.00 in *VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

Current balance	\$241.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$367.50 – 12/01 EC Meeting
Outstanding Total	\$241.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: December 15, 2025
Invoice #: 213427
Account #: IA.0201
RMC
Federal Tax I.D.: 42-0894999

RE: VanHorn v. Eldora State Training School
DOI: 01/17/2023
Claimant: Nathan VanHorn
Employer: Eldora State Training School

FINAL BILL

Fees

			<u>Hours</u>	
11/10/2025	RMC	Receipt and review of correspondence from Jake Oeth with proposed hearing dates.	0.10	17.50
	RMC	Correspondence to counsel regarding my availability for hearing in December 2026.	0.10	17.50
11/11/2025	RMC	Receipt and review of correspondence from Jake Oeth confirming request for 12/15/26 hearing date.	0.10	17.50
11/20/2025	RMC	Receipt and review of Claimant's Interrogatories and Request for Production of Documents to employer, served by Jake Oeth.	0.20	35.00
	RMC	Receipt and review of Claimant's Interrogatories and Request for Production of Documents to Second Injury Fund, served by Jake Oeth.	0.20	35.00
	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
11/26/2025	KAS	Review file materials in preparation to draft preliminary discovery responses	0.20	31.00
	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50

Executive Council of Iowa
VanHorn v. Eldora State Training School

Invoice Date: 12-10-2025
Invoice #: 213427
Account #: IA.0201

	<u>Hours</u>	
TOTAL FEES	1.40	241.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.20	\$175.00	\$210.00
Kathryn A. Smith	Associate	0.20	155.00	31.00

TOTAL THIS STATEMENT	241.00
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Previous Balance	\$367.50
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TOTAL BALANCE DUE	<u>\$608.50</u>
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Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	213003	367.50	<u>367.50</u>
			367.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

December 25, 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 \$17.50 in *Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	\$17.50
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$175.00 – 12/01 EC Meeting
Outstanding Total	\$17.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: December 15, 2025
Invoice #: 213423
Account #: IA.0197
RMC
Federal Tax I.D.: 42-0894999

RE: Wink, Stephen v. North Central Correc Facility/SIF
DOI: 10/11/2023
Claimant: Stephen Wink
Employer: North Central Correctional Facility

Activity through 11/30/2025

Fees

			<u>Hours</u>	
11/17/2025	RMC	Receipt and review of Ruling Granting Claimant's Motion to Amend, filed by Deputy Jessica Cleereman.	0.10	17.50
		TOTAL FEES	0.10	17.50

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.10	\$175.00	\$17.50

TOTAL THIS STATEMENT 17.50

Previous Balance \$175.00

TOTAL BALANCE DUE \$192.50

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	212999	175.00	175.00
			175.00

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

January 05, 2026

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

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Patterson Law Firm L.L.P..... \$320.50

729 Insurance Exchange Building

505 Fifth Avenue

Suite 729

Des Moines, IA 50309-2390

Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P..... \$390.00

729 Insurance Exchange Building

505 Fifth Avenue

Suite 729

Des Moines, IA 50309-2390

Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P..... \$367.50

729 Insurance Exchange Building

505 Fifth Avenue

Suite 729

Des Moines, IA 50309-2390

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P..... \$368.00
 729 Insurance Exchange Building
 505 Fifth Avenue
 Des Moines, IA 50309-2390
Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P..... \$448.00
 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

Patterson Law Firm L.L.P..... \$227.00
 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..... \$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..... \$87.50
 729 Insurance Exchange Building
 505 Fifth Avenue
 Suite 729
 Des Moines, IA 50309-2390
Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa

Patterson Law Firm L.L.P..... \$715.00
 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

Patterson Law Firm L.L.P..... \$241.00
 729 Insurance Exchange Building
 505 Fifth Avenue
 Suite 729
 Des Moines, IA 50309-2390
VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

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

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
 Acting Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



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Main: 515-281-5164
Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

December 25, 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 \$320.50 in *Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Current balance	\$320.50
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$1,305.00 – 12/01 EC Meeting
Outstanding Total	\$320.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Sarah Timko

Invoice Date: December 15, 2025
Invoice #: 213426
Account #: IA.0200
RMC
Federal Tax I.D.: 42-0894999

RE: Barnes v. Iowa State Penitentiary
DOI: 08/25/2022; 09/15/2024
Claimant: Adam Barnes
Employer: Iowa State Penitentiary

Activity through 11/30/2025

Fees

			<u>Hours</u>	
11/04/2025	RMC	Receipt and cursory review of medical records from Southeast Iowa Regional Medical Center, dated 9/2-9/29/25, consisting of 52 pages, served by Jon Bergman.	0.30	52.50
11/06/2025	RMC	Receipt and review of letter from Niko Pothitakis following up for Second Injury Fund's discovery responses.	0.10	17.50
	RMC	Correspondence to Niko Pothitakis requesting additional 30 days for Fund's discovery responses.	0.10	17.50
11/13/2025	KAS	Continue drafting preliminary answers to claimant's interrogatories for 09.15.2024 date of injury	0.20	31.00
	KAS	Continue drafting preliminary answers to claimant's interrogatories for 08.25.2022 date of injury	0.10	15.50
	KAS	Continue drafting preliminary responses to claimant's request for production of documents for 09.15.2024 date of injury	0.10	15.50
	KAS	Continue drafting preliminary responses to claimant's request for production of documents for 08.25.2022 date of injury	0.10	15.50
11/17/2025	RMC	Receipt and review of medical records from UIHC, dated 11/10/25, served by Jon Bergman.	0.10	17.50
11/18/2025	KAS	Correspondence to Sarah Timko to verify answers to interrogatories prior to serving all discovery responses	0.10	15.50

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 11/17/2025
Invoice #: 213426
Account #: IA.0200

			<u>Hours</u>	
	RMC	Thorough review and edits to preliminary responses to all discovery requests from Claimant, relative to both injury dates, initially prepared by associate.	0.60	105.00
11/26/2025	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
		TOTAL FEES	1.90	320.50

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.30	\$175.00	\$227.50
Kathryn A. Smith	Associate	0.60	155.00	93.00

TOTAL THIS STATEMENT 320.50

Previous Balance \$1,305.00

TOTAL BALANCE DUE \$1,625.50

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	213002	1,305.00	1,305.00
			<u>1,305.00</u>

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

December 25, 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 \$390.00 in *Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	\$390.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$176.00 – 12/01 EC Meeting
Outstanding Total	\$390.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: December 15, 2025
Invoice #: 213412
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 11/30/2025

Fees

			<u>Hours</u>	
11/03/2025	RMC	Receipt and review of State's Witness and Exhibit List, served by Sarah Timko.	0.20	32.00
	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
	RMC	Receipt and review of correspondence from Nick Cooling proposing continuance.	0.10	16.00
	RMC	Correspondence to Sarah Timko requesting State's position with regard to possible continuance.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko agreeing with continuance of hearing.	0.10	16.00
11/04/2025	RMC	Receipt and review of correspondence from Nick Cooling regarding plans to draft Motion for Continuance.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko agreeing to join proposed Motion to Continue.	0.10	16.00
11/07/2025	MO	Update medical chronology with records from Iowa Ortho and Athletico Physical Therapy, consisting of 37 pages total.	0.60	54.00
11/10/2025	RMC	Receipt and review of 11/6/25 PSR from Dr. Trout, served by Sarah Timko.	0.10	16.00
	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by		

Executive Council of Iowa
Blake, Therese v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 12/10/2025
Invoice #: 213412
Account #: IA.0183

			<u>Hours</u>	
		Nick Cooling.	0.10	16.00
11/11/2025	RMC	Receipt and review of proposed Joint Motion to Continue, sent by Nick Cooling.	0.10	16.00
11/12/2025	RMC	Correspondence to Sarah Timko following up on proposed Motion to Continue.	0.10	16.00
11/17/2025	RMC	Receipt and review of Order from Deputy Erin Pals regarding dismissal versus Motion to Continue.	0.10	16.00
	RMC	Receipt and review of 11/6/25 treatment note from Dr. Trout, served by Sarah Timko.	0.10	16.00
11/19/2025	RMC	Correspondence to Jon Bergman regarding Order to Show Cause.	0.10	16.00
11/26/2025	RMC	Receipt and review of correspondence from Sarah Timko to Nick Cooling following up for Claimant's dismissal.	0.10	16.00
	RMC	Receipt and review of Order of Dismissal, filed by Deputy Erin Pals.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Order of Dismissal.	0.10	16.00
	RMC	Preparation of Appearance relative to refiled Petition.	0.10	16.00
	RMC	Prepare Answer to Claimant's refiled Petition.	0.20	32.00
		TOTAL FEES	2.70	390.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.10	\$160.00	\$336.00
Mandelyn Oathout	Paralegal	0.60	90.00	54.00

TOTAL THIS STATEMENT 390.00

Previous Balance \$176.00

TOTAL BALANCE DUE \$566.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	212985	176.00	176.00
			176.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

December 25, 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 \$367.50 in *Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Current balance	\$367.50
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$1,607.50 – 12/01 EC Meeting
Outstanding Total	\$367.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: December 15, 2025
Invoice #: 213422
Account #: IA.0196
RMC
Federal Tax I.D.: 42-0894999

RE: Carlson, Timothy M. v. UNI/SIF
DOI: 08/26/2020
Claimant: Timothy Carlson
Employer: University of Northern Iowa

Activity through 11/30/2025

Fees

			<u>Hours</u>	
11/03/2025	RMC	Highlight specific excerpts from Claimant's medical chronology in further and final preparation for Claimant's deposition.	0.40	70.00
	RMC	Receipt and review of MercyOne medical records, dated 10/30-11/5/18, consisting of 19 pages, served by Ben Roth.	0.20	35.00
11/05/2025	RMC	Total time for Claimant's deposition.	1.10	192.50
11/12/2025	RMC	Receipt and cursory review of medical records from Athletico PT and MercyOne, consisting of 69 pages, served by Ben Roth.	0.20	35.00
11/26/2025	RMC	Receipt and cursory review of medical records from MercyOne, consisting of 38 pages, served by Meredith Cooney.	0.20	35.00
		TOTAL FEES	2.10	367.50

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.10	\$175.00	\$367.50
TOTAL THIS STATEMENT				367.50
Previous Balance				\$1,607.50
TOTAL BALANCE DUE				<u>\$1,975.00</u>

Executive Council of Iowa
Carlson, Timothy M. v. UNI/SIF

Invoice Date: 12/10/2025
Invoice #: 213422
Account #: IA.0196

Section 5, Item M.

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	212998	1,607.50	1,607.50
			1,607.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

December 25, 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 \$368.00 in *Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	\$368.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$1,820.00 – 12/01 EC Meeting
Outstanding Total	\$368.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: December 15, 2025
Invoice #: 213413
Account #: IA.0185
RMC
Federal Tax I.D.: 42-0894999

RE: Gabel-Reisen v. Anamosa State Penitentiary
DOI: 09/11/2019 1st DOI: 03/23/2015
Claimant: Regina Gabel-Reisen
Employer: Anamosa State Penitentiary

Activity through 11/30/2025

Fees

			<u>Hours</u>	
11/12/2025	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
11/17/2025	RMC	Receipt and review of State's Witness and Exhibit List, served by Meredith Cooney.	0.10	16.00
	RMC	Receipt and review of Claimant's IME report from Dr. Sunil Bansal, consisting of 16 pages, served by Randy Schueller.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding 11/16/25 supplemental IME report from Dr. Bansal.	0.10	16.00
	RMC	Receipt and review of Claimant's Witness List, served by Randy Schueller.	0.10	16.00
	RMC	Receipt and review of Claimant's Exhibit List, consisting of 13 exhibits, served by Randy Schueller.	0.10	16.00
	RMC	Receipt and review of proposed Joint Medical Exhibits, consisting of 64 pages, served by Randy Schueller.	0.40	64.00
11/19/2025	RMC	Telephone conference with Jon Bergman to discuss recent supplemental IME from Dr. Bansal and updated thoughts with regard to settlement	0.30	48.00
	RMC	Telephone conference with Meredith Cooney to discuss ongoing settlement negotiations.	0.10	16.00

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 11/16/2025
Invoice #: 213413
Account #: IA.0185

			<u>Hours</u>	
11/20/2025	RMC	Receipt and review of correspondence from Randy Schueller following up for further settlement negotiations.	0.10	16.00
	RMC	Telephone conference with Meredith Cooney to discuss new, joint settlement offer to Claimant.	0.10	16.00
	RMC	Telephone conference with Jon Bergman to discuss final settlement authority.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming settlement authority.	0.10	16.00
	RMC	Conference with Meredith Cooney to advise of Second Injury Fund's updated settlement authority.	0.10	16.00
11/26/2025	RMC	Receipt and review of correspondence from Randy Schueller rejecting second, joint settlement offer.	0.10	16.00
	RMC	Correspondence to Meredith Cooney requesting copy of Claimant's deposition transcript from September.	0.10	16.00
		TOTAL FEES	2.30	368.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.30	\$160.00	\$368.00

TOTAL THIS STATEMENT 368.00

Previous Balance \$1,820.00

TOTAL BALANCE DUE \$2,188.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	212987	1,820.00	1,820.00
			<u>1,820.00</u>

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

December 25, 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 \$448.00 in *McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE*Executive Council of Iowa*CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

Current balance	\$448.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$919.00 – 12/01 EC Meeting
Outstanding Total	\$448.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: December 15, 2025
Invoice #: 213415
Account #: IA.0187
RMC
Federal Tax I.D.: 42-0894999

RE: McInroy v. Iowa Department Natural Resources
DOI: 11/01/2023 1st DOI: 2015
Claimant: Mark McInroy
Employer: Iowa Department of Natural Resources

Activity through 11/30/2025

Fees

			<u>Hours</u>	
11/03/2025	RMC	Highlight specific excerpts from medical chronology in further and final preparation for Claimant's deposition.	0.30	48.00
11/05/2025	RMC	Total time for Claimant's deposition.	2.10	336.00
11/26/2025	RMC	Receipt and review of 11/24/25 IME report from Dr. Bansal, served by Nick Cooling.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding and briefly summarizing IME report from Dr. Bansal.	0.10	16.00
		TOTAL FEES	2.80	448.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.80	\$160.00	\$448.00

TOTAL THIS STATEMENT 448.00

Previous Balance \$919.00

TOTAL BALANCE DUE \$1,367.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	212989	919.00	919.00

Executive Council of Iowa
McInroy v. Iowa Department Natural Resources

Invoice Date: 12/10/2020
Invoice #: 213415
Account #: IA.0187

Section 5, Item M.

919.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

December 25, 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 \$227.00 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

Current balance	\$227.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$192.00 – 12/01 EC Meeting
Outstanding Total	\$227.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: December 15, 2025
Invoice #: 213416
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 11/30/2025

Fees

			<u>Hours</u>	
11/06/2025	MO	Begin detailed medical chronology with records from Department of Corrections Health Services, consisting of 80 pages.	1.10	99.00
	RMC	Extended telephone conference with Andrew Duffelmeyer regarding status of case and possible dismissal of State as employer.	0.20	32.00
11/10/2025	RMC	Receipt and review of letter from Jim Hoffman proposing mediation with all parties.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding possible mediation and my continued involvement in the case.	0.10	16.00
11/12/2025	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding State's refusal to participate in mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding State's position regarding mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer confirming he represents State on both dates of injury.	0.10	16.00
11/17/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Jim Hoffman.	0.10	16.00
		TOTAL FEES	1.90	227.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.80	\$160.00	\$128.00

Executive Council of Iowa
Mendenhall v. Clarinda Correctional Facility

Invoice Date: 11/16/2025
Invoice #: 213416
Account #: IA.0188

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Mandelyn Oathout	Paralegal	1.10	90.00	99.00

TOTAL THIS STATEMENT	227.00
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Previous Balance	\$192.00
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TOTAL BALANCE DUE	<u>\$419.00</u>
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Aged Due Amounts			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	212990	192.00	<u>192.00</u>
			192.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

December 25, 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE*Executive Council of Iowa*CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

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	\$1,005.00 – 12/01 EC Meeting
Outstanding Total	\$52.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Sarah Timko

Invoice Date: December 15, 2025
Invoice #: 213419
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 11/30/2025

Fees

			<u>Hours</u>	
11/03/2025	RMC	Prepare Second Injury Fund's Designation of Potential Expert Witnesses.	0.20	35.00
11/05/2025	RMC	Correspondence to LeAnn Tyler regarding Second Injury Fund's Designation of Potential Expert Witnesses.	0.10	17.50
		TOTAL FEES	0.30	52.50

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.30	\$175.00	\$52.50

TOTAL THIS STATEMENT 52.50

Previous Balance \$1,005.00

TOTAL BALANCE DUE \$1,057.50

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	212994	1,005.00	1,005.00
			1,005.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

December 25, 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 Executive Council approval for payment of attorney fees and costs in the amount of \$87.50 in *Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa

Current balance	\$87.50
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$665.00 – 12/01 EC Meeting
Outstanding Total	\$87.50

May I please have your recommendation of this payment request?

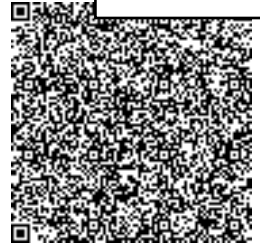
EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: December 15, 2025
Invoice #: 213428
Account #: IA.0202
RMC
Federal Tax I.D.: 42-0894999

RE: Sonier v. Dept of Corrections
DOI: 6/23/2024
Claimant: Emma Sonier
Employer: Iowa Department of Corrections

Activity through 11/30/2025

Fees

			<u>Hours</u>	
11/03/2025	RMC	Receipt and review of 10/28/25 work restriction sheet from Dr. Phisitkul, served by Ron Pohlman.	0.10	17.50
	RMC	Receipt and review of 10/28/25 treatment note from Dr. Phisitkul, served by Andrew Duffelmeyer.	0.10	17.50
11/04/2025	RMC	Receipt and review of 10/30/25 CT scan report from CNOS, served by Andrew Duffelmeyer.	0.10	17.50
11/17/2025	RMC	Receipt and review of 11/11/25 treatment note from CNOS, served by Andrew Duffelmeyer.	0.10	17.50
11/26/2025	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
		TOTAL FEES	0.50	87.50

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.50	\$175.00	\$87.50

TOTAL THIS STATEMENT 87.50

Previous Balance \$665.00

TOTAL BALANCE DUE \$752.50

Executive Council of Iowa
Sonier v. Dept of Corrections

Invoice Date: 12/10/2025
Invoice #: 213428
Account #: IA.0202

Section 5, Item M.

Aged Due Amounts			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	213004	665.00	665.00
			665.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

December 25, 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 \$715.00 in *Starrett, Christopher v. Department of Public Safety 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Current balance	\$715.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$945.30 – 12/01 EC Meeting
Outstanding Total	\$715.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: December 15, 2025
Invoice #: 213418
Account #: IA.0190
RMC
Federal Tax I.D.: 42-0894999

RE: Starrett v. State of Iowa/SIF
DOI: 08/12/2022
Claimant: Christopher Starrett
Employer: Department of Public Safety

Activity through 11/30/2025

Fees

			<u>Hours</u>	
11/03/2025	RMC	Prepare Second Injury Fund's Designation of Potential Expert Witnesses.	0.20	35.00
11/04/2025	RMC	Telephone conference with Jon Bergman to discuss/confirm issues for IME with Dr. Chen.	0.10	17.50
	RMC	Telephone conference with Joseph Chen to discuss 11/6/25 IME.	0.20	35.00
11/06/2025	RMC	Correspondence to Jon Bergman advising that Claimant was a no-show for a Dr. Chen IME today.	0.10	17.50
11/10/2025	RMC	Telephone conference with Jon Bergman to discuss rescheduling of Claimant's IME with Dr. Chen.	0.10	17.50
	RMC	Correspondence to Jon Bergman advising of Claimant's rescheduled appointment with Dr. Chen on 11/13/25.	0.10	17.50
11/17/2025	MO	Update medical chronology with Independent Medical Evaluation Report from Dr. Chen, consisting of 15 pages.	0.50	50.00
	MO	Preparation of Notice of Service of Independent Medical Evaluation Report from Dr. Chen and correspondence to Dr. Chen.	0.20	20.00
	MO	Update medical chronology with records from MercyOne Cherokee Family Medicine, and The BAC Clinic of Chiropractic, consisting of 568 pages total.	4.00	400.00
	RMC	Receipt and review of 11/13/25 IME report from Dr. Joseph Chen.	0.30	52.50

Executive Council of Iowa
Starrett v. State of Iowa/SIF

Invoice Date: 11/19/2025
Invoice #: 213418
Account #: IA.0190

Hours

	RMC	Correspondence to Jon Bergman regarding IME report and invoice from Dr. Chen.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman with specific response to IME from Dr. Chen.	0.10	17.50
11/19/2025	RMC	Correspondence to Nate Boulton regarding Second Injury Fund's Designation of Potential Expert Witnesses.	0.10	17.50
		TOTAL FEES	6.10	715.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.40	\$175.00	\$245.00
Mandelyn Oathout	Paralegal	4.70	100.00	470.00

TOTAL THIS STATEMENT 715.00

Previous Balance \$954.30

TOTAL BALANCE DUE \$1,669.30

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	212992	954.30	954.30
			954.30

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

December 25, 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 \$241.00 in *VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

Current balance	\$241.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$367.50 – 12/01 EC Meeting
Outstanding Total	\$241.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: December 15, 2025
Invoice #: 213427
Account #: IA.0201
RMC
Federal Tax I.D.: 42-0894999

RE: VanHorn v. Eldora State Training School
DOI: 01/17/2023
Claimant: Nathan VanHorn
Employer: Eldora State Training School

FINAL BILL

Fees

			<u>Hours</u>	
11/10/2025	RMC	Receipt and review of correspondence from Jake Oeth with proposed hearing dates.	0.10	17.50
	RMC	Correspondence to counsel regarding my availability for hearing in December 2026.	0.10	17.50
11/11/2025	RMC	Receipt and review of correspondence from Jake Oeth confirming request for 12/15/26 hearing date.	0.10	17.50
11/20/2025	RMC	Receipt and review of Claimant's Interrogatories and Request for Production of Documents to employer, served by Jake Oeth.	0.20	35.00
	RMC	Receipt and review of Claimant's Interrogatories and Request for Production of Documents to Second Injury Fund, served by Jake Oeth.	0.20	35.00
	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
11/26/2025	KAS	Review file materials in preparation to draft preliminary discovery responses	0.20	31.00
	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50

Executive Council of Iowa
 VanHorn v. Eldora State Training School

Invoice Date: 11/16/2025
 Invoice #: 213427
 Account #: IA.0201

	<u>Hours</u>	
TOTAL FEES	1.40	241.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.20	\$175.00	\$210.00
Kathryn A. Smith	Associate	0.20	155.00	31.00

TOTAL THIS STATEMENT	241.00
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Previous Balance	\$367.50
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TOTAL BALANCE DUE	<u>\$608.50</u>
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Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	213003	367.50	<u>367.50</u>
			367.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

December 25, 2025

Kristi Onstot
Executive Secretary
Executive Council
State Capitol
LOCAL

Re: Payment of Claims for Fees by Outside Counsel

Dear Kristi:

Our office requests Executive Council approval for payment of attorney fees and costs in the amount of \$17.50 in *Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	\$17.50
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$175.00 – 12/01 EC Meeting
Outstanding Total	\$17.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: December 15, 2025
Invoice #: 213423
Account #: IA.0197
RMC
Federal Tax I.D.: 42-0894999

RE: Wink, Stephen v. North Central Correc Facility/SIF
DOI: 10/11/2023
Claimant: Stephen Wink
Employer: North Central Correctional Facility

Activity through 11/30/2025

Fees

			<u>Hours</u>	
11/17/2025	RMC	Receipt and review of Ruling Granting Claimant's Motion to Amend, filed by Deputy Jessica Cleereman.	0.10	17.50
		TOTAL FEES	0.10	17.50

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.10	\$175.00	\$17.50

TOTAL THIS STATEMENT 17.50

Previous Balance \$175.00

TOTAL BALANCE DUE \$192.50

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	212999	175.00	175.00
			175.00

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

January 05, 2026

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

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Patterson Law Firm L.L.P..... \$320.50

729 Insurance Exchange Building

505 Fifth Avenue

Suite 729

Des Moines, IA 50309-2390

Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P..... \$390.00

729 Insurance Exchange Building

505 Fifth Avenue

Suite 729

Des Moines, IA 50309-2390

Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P..... \$367.50

729 Insurance Exchange Building

505 Fifth Avenue

Suite 729

Des Moines, IA 50309-2390

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P..... \$368.00
 729 Insurance Exchange Building
 505 Fifth Avenue
 Des Moines, IA 50309-2390
Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P..... \$448.00
 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

Patterson Law Firm L.L.P..... \$227.00
 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..... \$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..... \$87.50
 729 Insurance Exchange Building
 505 Fifth Avenue
 Suite 729
 Des Moines, IA 50309-2390
Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa

Patterson Law Firm L.L.P..... \$715.00
 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

Patterson Law Firm L.L.P..... \$241.00
 729 Insurance Exchange Building
 505 Fifth Avenue
 Suite 729
 Des Moines, IA 50309-2390
VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

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

EXECUTIVE COUNCIL OF IOWA

*Merary De
 Guerrero*

Merary De Guerrero
 Acting Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

December 25, 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 \$320.50 in *Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE*Executive Council of Iowa*CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Current balance	\$320.50
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$1,305.00 – 12/01 EC Meeting
Outstanding Total	\$320.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Sarah Timko

Invoice Date: December 15, 2025
Invoice #: 213426
Account #: IA.0200
RMC
Federal Tax I.D.: 42-0894999

RE: Barnes v. Iowa State Penitentiary
DOI: 08/25/2022; 09/15/2024
Claimant: Adam Barnes
Employer: Iowa State Penitentiary

Activity through 11/30/2025

Fees

			<u>Hours</u>	
11/04/2025	RMC	Receipt and cursory review of medical records from Southeast Iowa Regional Medical Center, dated 9/2-9/29/25, consisting of 52 pages, served by Jon Bergman.	0.30	52.50
11/06/2025	RMC	Receipt and review of letter from Niko Pothitakis following up for Second Injury Fund's discovery responses.	0.10	17.50
	RMC	Correspondence to Niko Pothitakis requesting additional 30 days for Fund's discovery responses.	0.10	17.50
11/13/2025	KAS	Continue drafting preliminary answers to claimant's interrogatories for 09.15.2024 date of injury	0.20	31.00
	KAS	Continue drafting preliminary answers to claimant's interrogatories for 08.25.2022 date of injury	0.10	15.50
	KAS	Continue drafting preliminary responses to claimant's request for production of documents for 09.15.2024 date of injury	0.10	15.50
	KAS	Continue drafting preliminary responses to claimant's request for production of documents for 08.25.2022 date of injury	0.10	15.50
11/17/2025	RMC	Receipt and review of medical records from UIHC, dated 11/10/25, served by Jon Bergman.	0.10	17.50
11/18/2025	KAS	Correspondence to Sarah Timko to verify answers to interrogatories prior to serving all discovery responses	0.10	15.50

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 12/10/2025
Invoice #: 213426
Account #: IA.0200

			<u>Hours</u>	
	RMC	Thorough review and edits to preliminary responses to all discovery requests from Claimant, relative to both injury dates, initially prepared by associate.	0.60	105.00
11/26/2025	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
		TOTAL FEES	1.90	320.50

		<u>Recapitulation</u>			
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>	
Ryan M. Clark	Partner	1.30	\$175.00	\$227.50	
Kathryn A. Smith	Associate	0.60	155.00	93.00	

TOTAL THIS STATEMENT 320.50

Previous Balance \$1,305.00

TOTAL BALANCE DUE \$1,625.50

<u>Aged Due Amounts</u>			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	213002	1,305.00	1,305.00
			<u>1,305.00</u>

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

December 25, 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 \$390.00 in *Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	\$390.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$176.00 – 12/01 EC Meeting
Outstanding Total	\$390.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: December 15, 2025
Invoice #: 213412
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 11/30/2025

Fees

			<u>Hours</u>	
11/03/2025	RMC	Receipt and review of State's Witness and Exhibit List, served by Sarah Timko.	0.20	32.00
	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
	RMC	Receipt and review of correspondence from Nick Cooling proposing continuance.	0.10	16.00
	RMC	Correspondence to Sarah Timko requesting State's position with regard to possible continuance.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko agreeing with continuance of hearing.	0.10	16.00
11/04/2025	RMC	Receipt and review of correspondence from Nick Cooling regarding plans to draft Motion for Continuance.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko agreeing to join proposed Motion to Continue.	0.10	16.00
11/07/2025	MO	Update medical chronology with records from Iowa Ortho and Athletico Physical Therapy, consisting of 37 pages total.	0.60	54.00
11/10/2025	RMC	Receipt and review of 11/6/25 PSR from Dr. Trout, served by Sarah Timko.	0.10	16.00
	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by		

Executive Council of Iowa
Blake, Therese v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 12/10/2025
Invoice #: 213412
Account #: IA.0183

			<u>Hours</u>	
		Nick Cooling.	0.10	16.00
11/11/2025	RMC	Receipt and review of proposed Joint Motion to Continue, sent by Nick Cooling.	0.10	16.00
11/12/2025	RMC	Correspondence to Sarah Timko following up on proposed Motion to Continue.	0.10	16.00
11/17/2025	RMC	Receipt and review of Order from Deputy Erin Pals regarding dismissal versus Motion to Continue.	0.10	16.00
	RMC	Receipt and review of 11/6/25 treatment note from Dr. Trout, served by Sarah Timko.	0.10	16.00
11/19/2025	RMC	Correspondence to Jon Bergman regarding Order to Show Cause.	0.10	16.00
11/26/2025	RMC	Receipt and review of correspondence from Sarah Timko to Nick Cooling following up for Claimant's dismissal.	0.10	16.00
	RMC	Receipt and review of Order of Dismissal, filed by Deputy Erin Pals.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Order of Dismissal.	0.10	16.00
	RMC	Preparation of Appearance relative to refiled Petition.	0.10	16.00
	RMC	Prepare Answer to Claimant's refiled Petition.	0.20	32.00
		TOTAL FEES	2.70	390.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.10	\$160.00	\$336.00
Mandelyn Oathout	Paralegal	0.60	90.00	54.00

TOTAL THIS STATEMENT 390.00

Previous Balance \$176.00

TOTAL BALANCE DUE \$566.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	212985	176.00	176.00
			176.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

December 25, 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 \$367.50 in *Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Current balance	\$367.50
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$1,607.50 – 12/01 EC Meeting
Outstanding Total	\$367.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: December 15, 2025
Invoice #: 213422
Account #: IA.0196
RMC
Federal Tax I.D.: 42-0894999

RE: Carlson, Timothy M. v. UNI/SIF
DOI: 08/26/2020
Claimant: Timothy Carlson
Employer: University of Northern Iowa

Activity through 11/30/2025

Fees

			<u>Hours</u>	
11/03/2025	RMC	Highlight specific excerpts from Claimant's medical chronology in further and final preparation for Claimant's deposition.	0.40	70.00
	RMC	Receipt and review of MercyOne medical records, dated 10/30-11/5/18, consisting of 19 pages, served by Ben Roth.	0.20	35.00
11/05/2025	RMC	Total time for Claimant's deposition.	1.10	192.50
11/12/2025	RMC	Receipt and cursory review of medical records from Athletico PT and MercyOne, consisting of 69 pages, served by Ben Roth.	0.20	35.00
11/26/2025	RMC	Receipt and cursory review of medical records from MercyOne, consisting of 38 pages, served by Meredith Cooney.	0.20	35.00
TOTAL FEES			2.10	367.50

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.10	\$175.00	\$367.50
TOTAL THIS STATEMENT				367.50
Previous Balance				\$1,607.50
TOTAL BALANCE DUE				<u>\$1,975.00</u>

Executive Council of Iowa
Carlson, Timothy M. v. UNI/SIF

Invoice Date: 12/10/2025
Invoice #: 213422
Account #: IA.0196

Section 5, Item N.

Aged Due Amounts			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	212998	1,607.50	1,607.50
			1,607.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

December 25, 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 \$368.00 in *Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
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TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	\$368.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$1,820.00 – 12/01 EC Meeting
Outstanding Total	\$368.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: December 15, 2025
Invoice #: 213413
Account #: IA.0185
RMC
Federal Tax I.D.: 42-0894999

RE: Gabel-Reisen v. Anamosa State Penitentiary
DOI: 09/11/2019 1st DOI: 03/23/2015
Claimant: Regina Gabel-Reisen
Employer: Anamosa State Penitentiary

Activity through 11/30/2025

Fees

			<u>Hours</u>	
11/12/2025	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
11/17/2025	RMC	Receipt and review of State's Witness and Exhibit List, served by Meredith Cooney.	0.10	16.00
	RMC	Receipt and review of Claimant's IME report from Dr. Sunil Bansal, consisting of 16 pages, served by Randy Schueller.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding 11/16/25 supplemental IME report from Dr. Bansal.	0.10	16.00
	RMC	Receipt and review of Claimant's Witness List, served by Randy Schueller.	0.10	16.00
	RMC	Receipt and review of Claimant's Exhibit List, consisting of 13 exhibits, served by Randy Schueller.	0.10	16.00
	RMC	Receipt and review of proposed Joint Medical Exhibits, consisting of 64 pages, served by Randy Schueller.	0.40	64.00
11/19/2025	RMC	Telephone conference with Jon Bergman to discuss recent supplemental IME from Dr. Bansal and updated thoughts with regard to settlement	0.30	48.00
	RMC	Telephone conference with Meredith Cooney to discuss ongoing settlement negotiations.	0.10	16.00

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 12-10-2025
Invoice #: 213413
Account #: IA.0185

			<u>Hours</u>	
11/20/2025	RMC	Receipt and review of correspondence from Randy Schueller following up for further settlement negotiations.	0.10	16.00
	RMC	Telephone conference with Meredith Cooney to discuss new, joint settlement offer to Claimant.	0.10	16.00
	RMC	Telephone conference with Jon Bergman to discuss final settlement authority.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming settlement authority.	0.10	16.00
	RMC	Conference with Meredith Cooney to advise of Second Injury Fund's updated settlement authority.	0.10	16.00
11/26/2025	RMC	Receipt and review of correspondence from Randy Schueller rejecting second, joint settlement offer.	0.10	16.00
	RMC	Correspondence to Meredith Cooney requesting copy of Claimant's deposition transcript from September.	0.10	16.00
		TOTAL FEES	2.30	368.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.30	\$160.00	\$368.00

TOTAL THIS STATEMENT 368.00

Previous Balance \$1,820.00

TOTAL BALANCE DUE \$2,188.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	212987	1,820.00	1,820.00
			<u>1,820.00</u>

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

December 25, 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 \$448.00 in *McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE*Executive Council of Iowa*CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

Current balance	\$448.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$919.00 – 12/01 EC Meeting
Outstanding Total	\$448.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: December 15, 2025
Invoice #: 213415
Account #: IA.0187
RMC
Federal Tax I.D.: 42-0894999

RE: McInroy v. Iowa Department Natural Resources
DOI: 11/01/2023 1st DOI: 2015
Claimant: Mark McInroy
Employer: Iowa Department of Natural Resources

Activity through 11/30/2025

Fees

			<u>Hours</u>	
11/03/2025	RMC	Highlight specific excerpts from medical chronology in further and final preparation for Claimant's deposition.	0.30	48.00
11/05/2025	RMC	Total time for Claimant's deposition.	2.10	336.00
11/26/2025	RMC	Receipt and review of 11/24/25 IME report from Dr. Bansal, served by Nick Cooling.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding and briefly summarizing IME report from Dr. Bansal.	0.10	16.00
		TOTAL FEES	2.80	448.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.80	\$160.00	\$448.00

TOTAL THIS STATEMENT 448.00

Previous Balance \$919.00

TOTAL BALANCE DUE \$1,367.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	212989	919.00	919.00

Executive Council of Iowa
McInroy v. Iowa Department Natural Resources

Invoice Date: 12-10-2020
Invoice #: 213415
Account #: IA.0187

Section 5, Item N.

919.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

December 25, 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 \$227.00 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

Current balance	\$227.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$192.00 – 12/01 EC Meeting
Outstanding Total	\$227.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: December 15, 2025
Invoice #: 213416
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 11/30/2025

Fees

			<u>Hours</u>	
11/06/2025	MO	Begin detailed medical chronology with records from Department of Corrections Health Services, consisting of 80 pages.	1.10	99.00
	RMC	Extended telephone conference with Andrew Duffelmeyer regarding status of case and possible dismissal of State as employer.	0.20	32.00
11/10/2025	RMC	Receipt and review of letter from Jim Hoffman proposing mediation with all parties.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding possible mediation and my continued involvement in the case.	0.10	16.00
11/12/2025	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding State's refusal to participate in mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding State's position regarding mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer confirming he represents State on both dates of injury.	0.10	16.00
11/17/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Jim Hoffman.	0.10	16.00
		TOTAL FEES	1.90	227.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.80	\$160.00	\$128.00

Executive Council of Iowa
Mendenhall v. Clarinda Correctional Facility

Invoice Date: 12-10-2025
Invoice #: 213416
Account #: IA.0188

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Mandelyn Oathout	Paralegal	1.10	90.00	99.00

TOTAL THIS STATEMENT	227.00
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Previous Balance	\$192.00
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TOTAL BALANCE DUE	<u>\$419.00</u>
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Aged Due Amounts			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	212990	192.00	192.00
			<u>192.00</u>

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

December 25, 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE*Executive Council of Iowa*CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

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	\$1,005.00 – 12/01 EC Meeting
Outstanding Total	\$52.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Sarah Timko

Invoice Date: December 15, 2025
Invoice #: 213419
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 11/30/2025

Fees

			<u>Hours</u>	
11/03/2025	RMC	Prepare Second Injury Fund's Designation of Potential Expert Witnesses.	0.20	35.00
11/05/2025	RMC	Correspondence to LeAnn Tyler regarding Second Injury Fund's Designation of Potential Expert Witnesses.	0.10	17.50
		TOTAL FEES	0.30	52.50

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.30	\$175.00	\$52.50

TOTAL THIS STATEMENT 52.50

Previous Balance \$1,005.00

TOTAL BALANCE DUE \$1,057.50

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	212994	1,005.00	1,005.00
			1,005.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

December 25, 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 Executive Council approval for payment of attorney fees and costs in the amount of \$87.50 in *Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa

Current balance	\$87.50
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$665.00 – 12/01 EC Meeting
Outstanding Total	\$87.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: December 15, 2025
Invoice #: 213428
Account #: IA.0202
RMC
Federal Tax I.D.: 42-0894999

RE: Sonier v. Dept of Corrections
DOI: 6/23/2024
Claimant: Emma Sonier
Employer: Iowa Department of Corrections

Activity through 11/30/2025

Fees

			<u>Hours</u>	
11/03/2025	RMC	Receipt and review of 10/28/25 work restriction sheet from Dr. Phisitkul, served by Ron Pohlman.	0.10	17.50
	RMC	Receipt and review of 10/28/25 treatment note from Dr. Phisitkul, served by Andrew Duffelmeyer.	0.10	17.50
11/04/2025	RMC	Receipt and review of 10/30/25 CT scan report from CNOS, served by Andrew Duffelmeyer.	0.10	17.50
11/17/2025	RMC	Receipt and review of 11/11/25 treatment note from CNOS, served by Andrew Duffelmeyer.	0.10	17.50
11/26/2025	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
TOTAL FEES			0.50	87.50

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.50	\$175.00	\$87.50

TOTAL THIS STATEMENT 87.50

Previous Balance \$665.00

TOTAL BALANCE DUE \$752.50

Executive Council of Iowa
Sonier v. Dept of Corrections

Invoice Date: 12/10/2025
Invoice #: 213428
Account #: IA.0202

Section 5, Item N.

Aged Due Amounts			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	213004	665.00	665.00
			665.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

December 25, 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 \$715.00 in *Starrett, Christopher v. Department of Public Safety 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Current balance	\$715.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$945.30 – 12/01 EC Meeting
Outstanding Total	\$715.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: December 15, 2025
Invoice #: 213418
Account #: IA.0190
RMC
Federal Tax I.D.: 42-0894999

RE: Starrett v. State of Iowa/SIF
DOI: 08/12/2022
Claimant: Christopher Starrett
Employer: Department of Public Safety

Activity through 11/30/2025

Fees

			<u>Hours</u>	
11/03/2025	RMC	Prepare Second Injury Fund's Designation of Potential Expert Witnesses.	0.20	35.00
11/04/2025	RMC	Telephone conference with Jon Bergman to discuss/confirm issues for IME with Dr. Chen.	0.10	17.50
	RMC	Telephone conference with Joseph Chen to discuss 11/6/25 IME.	0.20	35.00
11/06/2025	RMC	Correspondence to Jon Bergman advising that Claimant was a no-show for a Dr. Chen IME today.	0.10	17.50
11/10/2025	RMC	Telephone conference with Jon Bergman to discuss rescheduling of Claimant's IME with Dr. Chen.	0.10	17.50
	RMC	Correspondence to Jon Bergman advising of Claimant's rescheduled appointment with Dr. Chen on 11/13/25.	0.10	17.50
11/17/2025	MO	Update medical chronology with Independent Medical Evaluation Report from Dr. Chen, consisting of 15 pages.	0.50	50.00
	MO	Preparation of Notice of Service of Independent Medical Evaluation Report from Dr. Chen and correspondence to Dr. Chen.	0.20	20.00
	MO	Update medical chronology with records from MercyOne Cherokee Family Medicine, and The BAC Clinic of Chiropractic, consisting of 568 pages total.	4.00	400.00
	RMC	Receipt and review of 11/13/25 IME report from Dr. Joseph Chen.	0.30	52.50

Executive Council of Iowa
Starrett v. State of Iowa/SIF

Invoice Date: 12-10-2025
Invoice #: 213418
Account #: IA.0190

Hours

	RMC	Correspondence to Jon Bergman regarding IME report and invoice from Dr. Chen.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman with specific response to IME from Dr. Chen.	0.10	17.50
11/19/2025	RMC	Correspondence to Nate Boulton regarding Second Injury Fund's Designation of Potential Expert Witnesses.	0.10	17.50
		TOTAL FEES	6.10	715.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.40	\$175.00	\$245.00
Mandelyn Oathout	Paralegal	4.70	100.00	470.00

TOTAL THIS STATEMENT 715.00

Previous Balance \$954.30

TOTAL BALANCE DUE \$1,669.30

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	212992	954.30	954.30
			954.30

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

December 25, 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 \$241.00 in *VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

Current balance	\$241.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$367.50 – 12/01 EC Meeting
Outstanding Total	\$241.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: December 15, 2025
Invoice #: 213427
Account #: IA.0201
RMC
Federal Tax I.D.: 42-0894999

RE: VanHorn v. Eldora State Training School
DOI: 01/17/2023
Claimant: Nathan VanHorn
Employer: Eldora State Training School

FINAL BILL

Fees

			<u>Hours</u>	
11/10/2025	RMC	Receipt and review of correspondence from Jake Oeth with proposed hearing dates.	0.10	17.50
	RMC	Correspondence to counsel regarding my availability for hearing in December 2026.	0.10	17.50
11/11/2025	RMC	Receipt and review of correspondence from Jake Oeth confirming request for 12/15/26 hearing date.	0.10	17.50
11/20/2025	RMC	Receipt and review of Claimant's Interrogatories and Request for Production of Documents to employer, served by Jake Oeth.	0.20	35.00
	RMC	Receipt and review of Claimant's Interrogatories and Request for Production of Documents to Second Injury Fund, served by Jake Oeth.	0.20	35.00
	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
11/26/2025	KAS	Review file materials in preparation to draft preliminary discovery responses	0.20	31.00
	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50

Executive Council of Iowa
VanHorn v. Eldora State Training School

Invoice Date: 12/10/2025
Invoice #: 213427
Account #: IA.0201

	<u>Hours</u>	
TOTAL FEES	1.40	241.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.20	\$175.00	\$210.00
Kathryn A. Smith	Associate	0.20	155.00	31.00

TOTAL THIS STATEMENT	241.00
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Previous Balance	\$367.50
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TOTAL BALANCE DUE	<u>\$608.50</u>
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Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	213003	367.50	<u>367.50</u>
			367.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

December 25, 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 \$17.50 in *Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	\$17.50
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$175.00 – 12/01 EC Meeting
Outstanding Total	\$17.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: December 15, 2025
Invoice #: 213423
Account #: IA.0197
RMC
Federal Tax I.D.: 42-0894999

RE: Wink, Stephen v. North Central Correc Facility/SIF
DOI: 10/11/2023
Claimant: Stephen Wink
Employer: North Central Correctional Facility

Activity through 11/30/2025

Fees

			<u>Hours</u>	
11/17/2025	RMC	Receipt and review of Ruling Granting Claimant's Motion to Amend, filed by Deputy Jessica Cleereman.	0.10	17.50
		TOTAL FEES	0.10	17.50

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.10	\$175.00	\$17.50

TOTAL THIS STATEMENT 17.50

Previous Balance \$175.00

TOTAL BALANCE DUE \$192.50

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	212999	175.00	175.00
			175.00

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

January 05, 2026

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

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Patterson Law Firm L.L.P..... \$320.50

729 Insurance Exchange Building

505 Fifth Avenue

Suite 729

Des Moines, IA 50309-2390

Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P..... \$390.00

729 Insurance Exchange Building

505 Fifth Avenue

Suite 729

Des Moines, IA 50309-2390

Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P..... \$367.50

729 Insurance Exchange Building

505 Fifth Avenue

Suite 729

Des Moines, IA 50309-2390

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P..... \$368.00
 729 Insurance Exchange Building
 505 Fifth Avenue
 Des Moines, IA 50309-2390
Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P..... \$448.00
 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

Patterson Law Firm L.L.P..... \$227.00
 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..... \$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..... \$87.50
 729 Insurance Exchange Building
 505 Fifth Avenue
 Suite 729
 Des Moines, IA 50309-2390
Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa

Patterson Law Firm L.L.P..... \$715.00
 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

Patterson Law Firm L.L.P..... \$241.00
 729 Insurance Exchange Building
 505 Fifth Avenue
 Suite 729
 Des Moines, IA 50309-2390
VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

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

EXECUTIVE COUNCIL OF IOWA

*Merary De
 Guerrero*

Merary De Guerrero
 Acting Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

December 25, 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 \$320.50 in *Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Current balance	\$320.50
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$1,305.00 – 12/01 EC Meeting
Outstanding Total	\$320.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Sarah Timko

Invoice Date: December 15, 2025
Invoice #: 213426
Account #: IA.0200
RMC
Federal Tax I.D.: 42-0894999

RE: Barnes v. Iowa State Penitentiary
DOI: 08/25/2022; 09/15/2024
Claimant: Adam Barnes
Employer: Iowa State Penitentiary

Activity through 11/30/2025

Fees

			<u>Hours</u>	
11/04/2025	RMC	Receipt and cursory review of medical records from Southeast Iowa Regional Medical Center, dated 9/2-9/29/25, consisting of 52 pages, served by Jon Bergman.	0.30	52.50
11/06/2025	RMC	Receipt and review of letter from Niko Pothitakis following up for Second Injury Fund's discovery responses.	0.10	17.50
	RMC	Correspondence to Niko Pothitakis requesting additional 30 days for Fund's discovery responses.	0.10	17.50
11/13/2025	KAS	Continue drafting preliminary answers to claimant's interrogatories for 09.15.2024 date of injury	0.20	31.00
	KAS	Continue drafting preliminary answers to claimant's interrogatories for 08.25.2022 date of injury	0.10	15.50
	KAS	Continue drafting preliminary responses to claimant's request for production of documents for 09.15.2024 date of injury	0.10	15.50
	KAS	Continue drafting preliminary responses to claimant's request for production of documents for 08.25.2022 date of injury	0.10	15.50
11/17/2025	RMC	Receipt and review of medical records from UIHC, dated 11/10/25, served by Jon Bergman.	0.10	17.50
11/18/2025	KAS	Correspondence to Sarah Timko to verify answers to interrogatories prior to serving all discovery responses	0.10	15.50

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 12/10/2025
Invoice #: 213426
Account #: IA.0200

			<u>Hours</u>	
	RMC	Thorough review and edits to preliminary responses to all discovery requests from Claimant, relative to both injury dates, initially prepared by associate.	0.60	105.00
11/26/2025	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
		TOTAL FEES	1.90	320.50

		<u>Recapitulation</u>			
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>	
Ryan M. Clark	Partner	1.30	\$175.00	\$227.50	
Kathryn A. Smith	Associate	0.60	155.00	93.00	

TOTAL THIS STATEMENT 320.50

Previous Balance \$1,305.00

TOTAL BALANCE DUE \$1,625.50

<u>Aged Due Amounts</u>			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	213002	1,305.00	1,305.00
			<u>1,305.00</u>

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

December 25, 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 \$390.00 in *Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	\$390.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$176.00 – 12/01 EC Meeting
Outstanding Total	\$390.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: December 15, 2025
Invoice #: 213412
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 11/30/2025

Fees

			<u>Hours</u>	
11/03/2025	RMC	Receipt and review of State's Witness and Exhibit List, served by Sarah Timko.	0.20	32.00
	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
	RMC	Receipt and review of correspondence from Nick Cooling proposing continuance.	0.10	16.00
	RMC	Correspondence to Sarah Timko requesting State's position with regard to possible continuance.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko agreeing with continuance of hearing.	0.10	16.00
11/04/2025	RMC	Receipt and review of correspondence from Nick Cooling regarding plans to draft Motion for Continuance.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko agreeing to join proposed Motion to Continue.	0.10	16.00
11/07/2025	MO	Update medical chronology with records from Iowa Ortho and Athletico Physical Therapy, consisting of 37 pages total.	0.60	54.00
11/10/2025	RMC	Receipt and review of 11/6/25 PSR from Dr. Trout, served by Sarah Timko.	0.10	16.00
	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by		

Executive Council of Iowa
 Blake, Therese v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 12/10/2025
 Invoice #: 213412
 Account #: IA.0183

			<u>Hours</u>	
		Nick Cooling.	0.10	16.00
11/11/2025	RMC	Receipt and review of proposed Joint Motion to Continue, sent by Nick Cooling.	0.10	16.00
11/12/2025	RMC	Correspondence to Sarah Timko following up on proposed Motion to Continue.	0.10	16.00
11/17/2025	RMC	Receipt and review of Order from Deputy Erin Pals regarding dismissal versus Motion to Continue.	0.10	16.00
	RMC	Receipt and review of 11/6/25 treatment note from Dr. Trout, served by Sarah Timko.	0.10	16.00
11/19/2025	RMC	Correspondence to Jon Bergman regarding Order to Show Cause.	0.10	16.00
11/26/2025	RMC	Receipt and review of correspondence from Sarah Timko to Nick Cooling following up for Claimant's dismissal.	0.10	16.00
	RMC	Receipt and review of Order of Dismissal, filed by Deputy Erin Pals.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Order of Dismissal.	0.10	16.00
	RMC	Preparation of Appearance relative to refiled Petition.	0.10	16.00
	RMC	Prepare Answer to Claimant's refiled Petition.	0.20	32.00
		TOTAL FEES	2.70	390.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.10	\$160.00	\$336.00
Mandelyn Oathout	Paralegal	0.60	90.00	54.00

TOTAL THIS STATEMENT 390.00

Previous Balance \$176.00

TOTAL BALANCE DUE \$566.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	212985	176.00	176.00
			176.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

December 25, 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 \$367.50 in *Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Current balance	\$367.50
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$1,607.50 – 12/01 EC Meeting
Outstanding Total	\$367.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: December 15, 2025
Invoice #: 213422
Account #: IA.0196
RMC
Federal Tax I.D.: 42-0894999

RE: Carlson, Timothy M. v. UNI/SIF
DOI: 08/26/2020
Claimant: Timothy Carlson
Employer: University of Northern Iowa

Activity through 11/30/2025

Fees

			<u>Hours</u>	
11/03/2025	RMC	Highlight specific excerpts from Claimant's medical chronology in further and final preparation for Claimant's deposition.	0.40	70.00
	RMC	Receipt and review of MercyOne medical records, dated 10/30-11/5/18, consisting of 19 pages, served by Ben Roth.	0.20	35.00
11/05/2025	RMC	Total time for Claimant's deposition.	1.10	192.50
11/12/2025	RMC	Receipt and cursory review of medical records from Athletico PT and MercyOne, consisting of 69 pages, served by Ben Roth.	0.20	35.00
11/26/2025	RMC	Receipt and cursory review of medical records from MercyOne, consisting of 38 pages, served by Meredith Cooney.	0.20	35.00
		TOTAL FEES	2.10	367.50

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.10	\$175.00	\$367.50
TOTAL THIS STATEMENT				367.50
Previous Balance				\$1,607.50
TOTAL BALANCE DUE				<u>\$1,975.00</u>

Executive Council of Iowa
Carlson, Timothy M. v. UNI/SIF

Invoice Date: 12/10/2025
Invoice #: 213422
Account #: IA.0196

Section 5, Item O.

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	212998	1,607.50	1,607.50
			1,607.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

December 25, 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 \$368.00 in *Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	\$368.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$1,820.00 – 12/01 EC Meeting
Outstanding Total	\$368.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: December 15, 2025
Invoice #: 213413
Account #: IA.0185
RMC
Federal Tax I.D.: 42-0894999

RE: Gabel-Reisen v. Anamosa State Penitentiary
DOI: 09/11/2019 1st DOI: 03/23/2015
Claimant: Regina Gabel-Reisen
Employer: Anamosa State Penitentiary

Activity through 11/30/2025

Fees

			<u>Hours</u>	
11/12/2025	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
11/17/2025	RMC	Receipt and review of State's Witness and Exhibit List, served by Meredith Cooney.	0.10	16.00
	RMC	Receipt and review of Claimant's IME report from Dr. Sunil Bansal, consisting of 16 pages, served by Randy Schueller.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding 11/16/25 supplemental IME report from Dr. Bansal.	0.10	16.00
	RMC	Receipt and review of Claimant's Witness List, served by Randy Schueller.	0.10	16.00
	RMC	Receipt and review of Claimant's Exhibit List, consisting of 13 exhibits, served by Randy Schueller.	0.10	16.00
	RMC	Receipt and review of proposed Joint Medical Exhibits, consisting of 64 pages, served by Randy Schueller.	0.40	64.00
11/19/2025	RMC	Telephone conference with Jon Bergman to discuss recent supplemental IME from Dr. Bansal and updated thoughts with regard to settlement	0.30	48.00
	RMC	Telephone conference with Meredith Cooney to discuss ongoing settlement negotiations.	0.10	16.00

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 11/16/2025
Invoice #: 213413
Account #: IA.0185

			<u>Hours</u>	
11/20/2025	RMC	Receipt and review of correspondence from Randy Schueller following up for further settlement negotiations.	0.10	16.00
	RMC	Telephone conference with Meredith Cooney to discuss new, joint settlement offer to Claimant.	0.10	16.00
	RMC	Telephone conference with Jon Bergman to discuss final settlement authority.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming settlement authority.	0.10	16.00
	RMC	Conference with Meredith Cooney to advise of Second Injury Fund's updated settlement authority.	0.10	16.00
11/26/2025	RMC	Receipt and review of correspondence from Randy Schueller rejecting second, joint settlement offer.	0.10	16.00
	RMC	Correspondence to Meredith Cooney requesting copy of Claimant's deposition transcript from September.	0.10	16.00
		TOTAL FEES	2.30	368.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.30	\$160.00	\$368.00

TOTAL THIS STATEMENT 368.00

Previous Balance \$1,820.00

TOTAL BALANCE DUE \$2,188.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	212987	1,820.00	1,820.00
			<u>1,820.00</u>

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
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Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

December 25, 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 \$448.00 in *McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

Current balance	\$448.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$919.00 – 12/01 EC Meeting
Outstanding Total	\$448.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: December 15, 2025
Invoice #: 213415
Account #: IA.0187
RMC
Federal Tax I.D.: 42-0894999

RE: McInroy v. Iowa Department Natural Resources
DOI: 11/01/2023 1st DOI: 2015
Claimant: Mark McInroy
Employer: Iowa Department of Natural Resources

Activity through 11/30/2025

Fees

			<u>Hours</u>	
11/03/2025	RMC	Highlight specific excerpts from medical chronology in further and final preparation for Claimant's deposition.	0.30	48.00
11/05/2025	RMC	Total time for Claimant's deposition.	2.10	336.00
11/26/2025	RMC	Receipt and review of 11/24/25 IME report from Dr. Bansal, served by Nick Cooling.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding and briefly summarizing IME report from Dr. Bansal.	0.10	16.00
		TOTAL FEES	2.80	448.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.80	\$160.00	\$448.00

TOTAL THIS STATEMENT 448.00

Previous Balance \$919.00

TOTAL BALANCE DUE \$1,367.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	212989	919.00	919.00

Executive Council of Iowa
McInroy v. Iowa Department Natural Resources

Invoice Date: 12/10/2020
Invoice #: 213415
Account #: IA.0187

Section 5, Item O.

919.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

December 25, 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 \$227.00 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

Current balance	\$227.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$192.00 – 12/01 EC Meeting
Outstanding Total	\$227.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: December 15, 2025
Invoice #: 213416
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 11/30/2025

Fees

			<u>Hours</u>	
11/06/2025	MO	Begin detailed medical chronology with records from Department of Corrections Health Services, consisting of 80 pages.	1.10	99.00
	RMC	Extended telephone conference with Andrew Duffelmeyer regarding status of case and possible dismissal of State as employer.	0.20	32.00
11/10/2025	RMC	Receipt and review of letter from Jim Hoffman proposing mediation with all parties.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding possible mediation and my continued involvement in the case.	0.10	16.00
11/12/2025	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding State's refusal to participate in mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding State's position regarding mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer confirming he represents State on both dates of injury.	0.10	16.00
11/17/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Jim Hoffman.	0.10	16.00
		TOTAL FEES	1.90	227.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.80	\$160.00	\$128.00

Executive Council of Iowa
Mendenhall v. Clarinda Correctional Facility

Invoice Date: 12/10/2025
Invoice #: 213416
Account #: IA.0188

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Mandelyn Oathout	Paralegal	1.10	90.00	99.00

TOTAL THIS STATEMENT	227.00
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Previous Balance	\$192.00
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TOTAL BALANCE DUE	<u>\$419.00</u>
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Aged Due Amounts			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	212990	192.00	192.00
			<u>192.00</u>

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

December 25, 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

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	\$1,005.00 – 12/01 EC Meeting
Outstanding Total	\$52.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Sarah Timko

Invoice Date: December 15, 2025
Invoice #: 213419
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 11/30/2025

Fees

			<u>Hours</u>	
11/03/2025	RMC	Prepare Second Injury Fund's Designation of Potential Expert Witnesses.	0.20	35.00
11/05/2025	RMC	Correspondence to LeAnn Tyler regarding Second Injury Fund's Designation of Potential Expert Witnesses.	0.10	17.50
		TOTAL FEES	0.30	52.50

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.30	\$175.00	\$52.50

TOTAL THIS STATEMENT 52.50

Previous Balance \$1,005.00

TOTAL BALANCE DUE \$1,057.50

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	212994	1,005.00	1,005.00
			1,005.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

December 25, 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 Executive Council approval for payment of attorney fees and costs in the amount of \$87.50 in *Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa

Current balance	\$87.50
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$665.00 – 12/01 EC Meeting
Outstanding Total	\$87.50

May I please have your recommendation of this payment request?

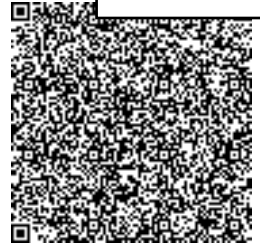
EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: December 15, 2025
Invoice #: 213428
Account #: IA.0202
RMC
Federal Tax I.D.: 42-0894999

RE: Sonier v. Dept of Corrections
DOI: 6/23/2024
Claimant: Emma Sonier
Employer: Iowa Department of Corrections

Activity through 11/30/2025

Fees

			<u>Hours</u>	
11/03/2025	RMC	Receipt and review of 10/28/25 work restriction sheet from Dr. Phisitkul, served by Ron Pohlman.	0.10	17.50
	RMC	Receipt and review of 10/28/25 treatment note from Dr. Phisitkul, served by Andrew Duffelmeyer.	0.10	17.50
11/04/2025	RMC	Receipt and review of 10/30/25 CT scan report from CNOS, served by Andrew Duffelmeyer.	0.10	17.50
11/17/2025	RMC	Receipt and review of 11/11/25 treatment note from CNOS, served by Andrew Duffelmeyer.	0.10	17.50
11/26/2025	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
		TOTAL FEES	0.50	87.50

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.50	\$175.00	\$87.50

TOTAL THIS STATEMENT 87.50

Previous Balance \$665.00

TOTAL BALANCE DUE \$752.50

Executive Council of Iowa
Sonier v. Dept of Corrections

Invoice Date: 12/10/2025
Invoice #: 213428
Account #: IA.0202

Section 5, Item O.

Aged Due Amounts			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	213004	665.00	665.00
			665.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

December 25, 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 \$715.00 in *Starrett, Christopher v. Department of Public Safety 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Current balance	\$715.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$945.30 – 12/01 EC Meeting
Outstanding Total	\$715.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: December 15, 2025
Invoice #: 213418
Account #: IA.0190
RMC
Federal Tax I.D.: 42-0894999

RE: Starrett v. State of Iowa/SIF
DOI: 08/12/2022
Claimant: Christopher Starrett
Employer: Department of Public Safety

Activity through 11/30/2025

Fees

			<u>Hours</u>	
11/03/2025	RMC	Prepare Second Injury Fund's Designation of Potential Expert Witnesses.	0.20	35.00
11/04/2025	RMC	Telephone conference with Jon Bergman to discuss/confirm issues for IME with Dr. Chen.	0.10	17.50
	RMC	Telephone conference with Joseph Chen to discuss 11/6/25 IME.	0.20	35.00
11/06/2025	RMC	Correspondence to Jon Bergman advising that Claimant was a no-show for a Dr. Chen IME today.	0.10	17.50
11/10/2025	RMC	Telephone conference with Jon Bergman to discuss rescheduling of Claimant's IME with Dr. Chen.	0.10	17.50
	RMC	Correspondence to Jon Bergman advising of Claimant's rescheduled appointment with Dr. Chen on 11/13/25.	0.10	17.50
11/17/2025	MO	Update medical chronology with Independent Medical Evaluation Report from Dr. Chen, consisting of 15 pages.	0.50	50.00
	MO	Preparation of Notice of Service of Independent Medical Evaluation Report from Dr. Chen and correspondence to Dr. Chen.	0.20	20.00
	MO	Update medical chronology with records from MercyOne Cherokee Family Medicine, and The BAC Clinic of Chiropractic, consisting of 568 pages total.	4.00	400.00
	RMC	Receipt and review of 11/13/25 IME report from Dr. Joseph Chen.	0.30	52.50

Executive Council of Iowa
Starrett v. State of Iowa/SIF

Invoice Date: 12-10-2025
Invoice #: 213418
Account #: IA.0190

			<u>Hours</u>	
	RMC	Correspondence to Jon Bergman regarding IME report and invoice from Dr. Chen.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman with specific response to IME from Dr. Chen.	0.10	17.50
11/19/2025	RMC	Correspondence to Nate Boulton regarding Second Injury Fund's Designation of Potential Expert Witnesses.	0.10	17.50
		TOTAL FEES	6.10	715.00

		<u>Recapitulation</u>			
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>	
Ryan M. Clark	Partner	1.40	\$175.00	\$245.00	
Mandelyn Oathout	Paralegal	4.70	100.00	470.00	

TOTAL THIS STATEMENT	715.00
Previous Balance	\$954.30
TOTAL BALANCE DUE	<u>\$1,669.30</u>

<u>Aged Due Amounts</u>			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	212992	954.30	954.30
			954.30

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

December 25, 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 \$241.00 in *VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

Current balance	\$241.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$367.50 – 12/01 EC Meeting
Outstanding Total	\$241.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: December 15, 2025
Invoice #: 213427
Account #: IA.0201
RMC
Federal Tax I.D.: 42-0894999

RE: VanHorn v. Eldora State Training School
DOI: 01/17/2023
Claimant: Nathan VanHorn
Employer: Eldora State Training School

FINAL BILL

Fees

			<u>Hours</u>	
11/10/2025	RMC	Receipt and review of correspondence from Jake Oeth with proposed hearing dates.	0.10	17.50
	RMC	Correspondence to counsel regarding my availability for hearing in December 2026.	0.10	17.50
11/11/2025	RMC	Receipt and review of correspondence from Jake Oeth confirming request for 12/15/26 hearing date.	0.10	17.50
11/20/2025	RMC	Receipt and review of Claimant's Interrogatories and Request for Production of Documents to employer, served by Jake Oeth.	0.20	35.00
	RMC	Receipt and review of Claimant's Interrogatories and Request for Production of Documents to Second Injury Fund, served by Jake Oeth.	0.20	35.00
	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
11/26/2025	KAS	Review file materials in preparation to draft preliminary discovery responses	0.20	31.00
	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50

Executive Council of Iowa
VanHorn v. Eldora State Training School

Invoice Date: 12/10/2025
Invoice #: 213427
Account #: IA.0201

	<u>Hours</u>	
TOTAL FEES	1.40	241.00

		<u>Recapitulation</u>		
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.20	\$175.00	\$210.00
Kathryn A. Smith	Associate	0.20	155.00	31.00

TOTAL THIS STATEMENT	241.00
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Previous Balance	\$367.50
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TOTAL BALANCE DUE	<u>\$608.50</u>
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<u>Aged Due Amounts</u>			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	213003	367.50	<u>367.50</u>
			367.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

December 25, 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 \$17.50 in *Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	\$17.50
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$175.00 – 12/01 EC Meeting
Outstanding Total	\$17.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: December 15, 2025
Invoice #: 213423
Account #: IA.0197
RMC
Federal Tax I.D.: 42-0894999

RE: Wink, Stephen v. North Central Correc Facility/SIF
DOI: 10/11/2023
Claimant: Stephen Wink
Employer: North Central Correctional Facility

Activity through 11/30/2025

Fees

			<u>Hours</u>	
11/17/2025	RMC	Receipt and review of Ruling Granting Claimant's Motion to Amend, filed by Deputy Jessica Cleereman.	0.10	17.50
		TOTAL FEES	0.10	17.50

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.10	\$175.00	\$17.50

TOTAL THIS STATEMENT 17.50

Previous Balance \$175.00

TOTAL BALANCE DUE \$192.50

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	212999	175.00	175.00
			175.00

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

January 05, 2026

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

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Patterson Law Firm L.L.P..... \$320.50

729 Insurance Exchange Building

505 Fifth Avenue

Suite 729

Des Moines, IA 50309-2390

Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P..... \$390.00

729 Insurance Exchange Building

505 Fifth Avenue

Suite 729

Des Moines, IA 50309-2390

Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P..... \$367.50

729 Insurance Exchange Building

505 Fifth Avenue

Suite 729

Des Moines, IA 50309-2390

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P..... \$368.00
 729 Insurance Exchange Building
 505 Fifth Avenue
 Des Moines, IA 50309-2390
Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P..... \$448.00
 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

Patterson Law Firm L.L.P..... \$227.00
 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..... \$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..... \$87.50
 729 Insurance Exchange Building
 505 Fifth Avenue
 Suite 729
 Des Moines, IA 50309-2390
Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa

Patterson Law Firm L.L.P..... \$715.00
 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

Patterson Law Firm L.L.P..... \$241.00
 729 Insurance Exchange Building
 505 Fifth Avenue
 Suite 729
 Des Moines, IA 50309-2390
VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

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

EXECUTIVE COUNCIL OF IOWA

*Merary De
 Guerrero*

Merary De Guerrero
 Acting Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

December 25, 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 \$320.50 in *Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Current balance	\$320.50
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$1,305.00 – 12/01 EC Meeting
Outstanding Total	\$320.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Sarah Timko

Invoice Date: December 15, 2025
Invoice #: 213426
Account #: IA.0200
RMC
Federal Tax I.D.: 42-0894999

RE: Barnes v. Iowa State Penitentiary
DOI: 08/25/2022; 09/15/2024
Claimant: Adam Barnes
Employer: Iowa State Penitentiary

Activity through 11/30/2025

Fees

			<u>Hours</u>	
11/04/2025	RMC	Receipt and cursory review of medical records from Southeast Iowa Regional Medical Center, dated 9/2-9/29/25, consisting of 52 pages, served by Jon Bergman.	0.30	52.50
11/06/2025	RMC	Receipt and review of letter from Niko Pothitakis following up for Second Injury Fund's discovery responses.	0.10	17.50
	RMC	Correspondence to Niko Pothitakis requesting additional 30 days for Fund's discovery responses.	0.10	17.50
11/13/2025	KAS	Continue drafting preliminary answers to claimant's interrogatories for 09.15.2024 date of injury	0.20	31.00
	KAS	Continue drafting preliminary answers to claimant's interrogatories for 08.25.2022 date of injury	0.10	15.50
	KAS	Continue drafting preliminary responses to claimant's request for production of documents for 09.15.2024 date of injury	0.10	15.50
	KAS	Continue drafting preliminary responses to claimant's request for production of documents for 08.25.2022 date of injury	0.10	15.50
11/17/2025	RMC	Receipt and review of medical records from UIHC, dated 11/10/25, served by Jon Bergman.	0.10	17.50
11/18/2025	KAS	Correspondence to Sarah Timko to verify answers to interrogatories prior to serving all discovery responses	0.10	15.50

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 12/10/2025
Invoice #: 213426
Account #: IA.0200

			<u>Hours</u>	
	RMC	Thorough review and edits to preliminary responses to all discovery requests from Claimant, relative to both injury dates, initially prepared by associate.	0.60	105.00
11/26/2025	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
		TOTAL FEES	1.90	320.50

		<u>Recapitulation</u>			
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>	
Ryan M. Clark	Partner	1.30	\$175.00	\$227.50	
Kathryn A. Smith	Associate	0.60	155.00	93.00	

TOTAL THIS STATEMENT 320.50

Previous Balance \$1,305.00

TOTAL BALANCE DUE \$1,625.50

<u>Aged Due Amounts</u>			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	213002	1,305.00	1,305.00
			<u>1,305.00</u>

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

December 25, 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 \$390.00 in *Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	\$390.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$176.00 – 12/01 EC Meeting
Outstanding Total	\$390.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: December 15, 2025
Invoice #: 213412
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 11/30/2025

Fees

			<u>Hours</u>	
11/03/2025	RMC	Receipt and review of State's Witness and Exhibit List, served by Sarah Timko.	0.20	32.00
	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
	RMC	Receipt and review of correspondence from Nick Cooling proposing continuance.	0.10	16.00
	RMC	Correspondence to Sarah Timko requesting State's position with regard to possible continuance.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko agreeing with continuance of hearing.	0.10	16.00
11/04/2025	RMC	Receipt and review of correspondence from Nick Cooling regarding plans to draft Motion for Continuance.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko agreeing to join proposed Motion to Continue.	0.10	16.00
11/07/2025	MO	Update medical chronology with records from Iowa Ortho and Athletico Physical Therapy, consisting of 37 pages total.	0.60	54.00
11/10/2025	RMC	Receipt and review of 11/6/25 PSR from Dr. Trout, served by Sarah Timko.	0.10	16.00
	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by		

Executive Council of Iowa
Blake, Therese v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 12-10-2025
Invoice #: 213412
Account #: IA.0183

			<u>Hours</u>	
		Nick Cooling.	0.10	16.00
11/11/2025	RMC	Receipt and review of proposed Joint Motion to Continue, sent by Nick Cooling.	0.10	16.00
11/12/2025	RMC	Correspondence to Sarah Timko following up on proposed Motion to Continue.	0.10	16.00
11/17/2025	RMC	Receipt and review of Order from Deputy Erin Pals regarding dismissal versus Motion to Continue.	0.10	16.00
	RMC	Receipt and review of 11/6/25 treatment note from Dr. Trout, served by Sarah Timko.	0.10	16.00
11/19/2025	RMC	Correspondence to Jon Bergman regarding Order to Show Cause.	0.10	16.00
11/26/2025	RMC	Receipt and review of correspondence from Sarah Timko to Nick Cooling following up for Claimant's dismissal.	0.10	16.00
	RMC	Receipt and review of Order of Dismissal, filed by Deputy Erin Pals.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Order of Dismissal.	0.10	16.00
	RMC	Preparation of Appearance relative to refiled Petition.	0.10	16.00
	RMC	Prepare Answer to Claimant's refiled Petition.	0.20	32.00
		TOTAL FEES	2.70	390.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.10	\$160.00	\$336.00
Mandelyn Oathout	Paralegal	0.60	90.00	54.00

TOTAL THIS STATEMENT 390.00

Previous Balance \$176.00

TOTAL BALANCE DUE \$566.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	212985	176.00	176.00
			176.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

December 25, 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 \$367.50 in *Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Current balance	\$367.50
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$1,607.50 – 12/01 EC Meeting
Outstanding Total	\$367.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: December 15, 2025
Invoice #: 213422
Account #: IA.0196
RMC
Federal Tax I.D.: 42-0894999

RE: Carlson, Timothy M. v. UNI/SIF
DOI: 08/26/2020
Claimant: Timothy Carlson
Employer: University of Northern Iowa

Activity through 11/30/2025

Fees

			<u>Hours</u>	
11/03/2025	RMC	Highlight specific excerpts from Claimant's medical chronology in further and final preparation for Claimant's deposition.	0.40	70.00
	RMC	Receipt and review of MercyOne medical records, dated 10/30-11/5/18, consisting of 19 pages, served by Ben Roth.	0.20	35.00
11/05/2025	RMC	Total time for Claimant's deposition.	1.10	192.50
11/12/2025	RMC	Receipt and cursory review of medical records from Athletico PT and MercyOne, consisting of 69 pages, served by Ben Roth.	0.20	35.00
11/26/2025	RMC	Receipt and cursory review of medical records from MercyOne, consisting of 38 pages, served by Meredith Cooney.	0.20	35.00
		TOTAL FEES	2.10	367.50

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.10	\$175.00	\$367.50
TOTAL THIS STATEMENT				367.50
Previous Balance				\$1,607.50
TOTAL BALANCE DUE				<u>\$1,975.00</u>

Executive Council of Iowa
Carlson, Timothy M. v. UNI/SIF

Invoice Date: 12/10/2025
Invoice #: 213422
Account #: IA.0196

Section 5, Item P.

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	212998	1,607.50	1,607.50
			1,607.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
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www.iowaattorneygeneral.gov

December 25, 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 \$368.00 in *Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE*Executive Council of Iowa*CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	\$368.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$1,820.00 – 12/01 EC Meeting
Outstanding Total	\$368.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: December 15, 2025
Invoice #: 213413
Account #: IA.0185
RMC
Federal Tax I.D.: 42-0894999

RE: Gabel-Reisen v. Anamosa State Penitentiary
DOI: 09/11/2019 1st DOI: 03/23/2015
Claimant: Regina Gabel-Reisen
Employer: Anamosa State Penitentiary

Activity through 11/30/2025

Fees

			<u>Hours</u>	
11/12/2025	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
11/17/2025	RMC	Receipt and review of State's Witness and Exhibit List, served by Meredith Cooney.	0.10	16.00
	RMC	Receipt and review of Claimant's IME report from Dr. Sunil Bansal, consisting of 16 pages, served by Randy Schueller.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding 11/16/25 supplemental IME report from Dr. Bansal.	0.10	16.00
	RMC	Receipt and review of Claimant's Witness List, served by Randy Schueller.	0.10	16.00
	RMC	Receipt and review of Claimant's Exhibit List, consisting of 13 exhibits, served by Randy Schueller.	0.10	16.00
	RMC	Receipt and review of proposed Joint Medical Exhibits, consisting of 64 pages, served by Randy Schueller.	0.40	64.00
11/19/2025	RMC	Telephone conference with Jon Bergman to discuss recent supplemental IME from Dr. Bansal and updated thoughts with regard to settlement	0.30	48.00
	RMC	Telephone conference with Meredith Cooney to discuss ongoing settlement negotiations.	0.10	16.00

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 12-10-2025
Invoice #: 213413
Account #: IA.0185

			<u>Hours</u>	
11/20/2025	RMC	Receipt and review of correspondence from Randy Schueller following up for further settlement negotiations.	0.10	16.00
	RMC	Telephone conference with Meredith Cooney to discuss new, joint settlement offer to Claimant.	0.10	16.00
	RMC	Telephone conference with Jon Bergman to discuss final settlement authority.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming settlement authority.	0.10	16.00
	RMC	Conference with Meredith Cooney to advise of Second Injury Fund's updated settlement authority.	0.10	16.00
11/26/2025	RMC	Receipt and review of correspondence from Randy Schueller rejecting second, joint settlement offer.	0.10	16.00
	RMC	Correspondence to Meredith Cooney requesting copy of Claimant's deposition transcript from September.	0.10	16.00
		TOTAL FEES	2.30	368.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.30	\$160.00	\$368.00

TOTAL THIS STATEMENT 368.00

Previous Balance \$1,820.00

TOTAL BALANCE DUE \$2,188.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	212987	1,820.00	1,820.00
			<u>1,820.00</u>

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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Email: leif.olson@ag.iowa.gov
www.iowaattorneygeneral.gov

December 25, 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 \$448.00 in *McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

Current balance	\$448.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$919.00 – 12/01 EC Meeting
Outstanding Total	\$448.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: December 15, 2025
Invoice #: 213415
Account #: IA.0187
RMC
Federal Tax I.D.: 42-0894999

RE: McInroy v. Iowa Department Natural Resources
DOI: 11/01/2023 1st DOI: 2015
Claimant: Mark McInroy
Employer: Iowa Department of Natural Resources

Activity through 11/30/2025

Fees

			<u>Hours</u>	
11/03/2025	RMC	Highlight specific excerpts from medical chronology in further and final preparation for Claimant's deposition.	0.30	48.00
11/05/2025	RMC	Total time for Claimant's deposition.	2.10	336.00
11/26/2025	RMC	Receipt and review of 11/24/25 IME report from Dr. Bansal, served by Nick Cooling.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding and briefly summarizing IME report from Dr. Bansal.	0.10	16.00
		TOTAL FEES	2.80	448.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.80	\$160.00	\$448.00

TOTAL THIS STATEMENT 448.00

Previous Balance \$919.00

TOTAL BALANCE DUE \$1,367.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	212989	919.00	919.00

Executive Council of Iowa
McInroy v. Iowa Department Natural Resources

Invoice Date: 12-10-2020
Invoice #: 213415
Account #: IA.0187

Section 5, Item P.

919.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

December 25, 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 \$227.00 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

Current balance	\$227.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$192.00 – 12/01 EC Meeting
Outstanding Total	\$227.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: December 15, 2025
Invoice #: 213416
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 11/30/2025

Fees

			<u>Hours</u>	
11/06/2025	MO	Begin detailed medical chronology with records from Department of Corrections Health Services, consisting of 80 pages.	1.10	99.00
	RMC	Extended telephone conference with Andrew Duffelmeyer regarding status of case and possible dismissal of State as employer.	0.20	32.00
11/10/2025	RMC	Receipt and review of letter from Jim Hoffman proposing mediation with all parties.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding possible mediation and my continued involvement in the case.	0.10	16.00
11/12/2025	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding State's refusal to participate in mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding State's position regarding mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer confirming he represents State on both dates of injury.	0.10	16.00
11/17/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Jim Hoffman.	0.10	16.00
		TOTAL FEES	1.90	227.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.80	\$160.00	\$128.00

Executive Council of Iowa
Mendenhall v. Clarinda Correctional Facility

Invoice Date: 12-10-2025
Invoice #: 213416
Account #: IA.0188

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Mandelyn Oathout	Paralegal	1.10	90.00	99.00

TOTAL THIS STATEMENT 227.00

Previous Balance \$192.00

TOTAL BALANCE DUE \$419.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	212990	192.00	<u>192.00</u>
			<u>192.00</u>

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

December 25, 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

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	\$1,005.00 – 12/01 EC Meeting
Outstanding Total	\$52.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Sarah Timko

Invoice Date: December 15, 2025
Invoice #: 213419
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 11/30/2025

Fees

			<u>Hours</u>	
11/03/2025	RMC	Prepare Second Injury Fund's Designation of Potential Expert Witnesses.	0.20	35.00
11/05/2025	RMC	Correspondence to LeAnn Tyler regarding Second Injury Fund's Designation of Potential Expert Witnesses.	0.10	17.50
		TOTAL FEES	0.30	52.50

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.30	\$175.00	\$52.50

TOTAL THIS STATEMENT 52.50

Previous Balance \$1,005.00

TOTAL BALANCE DUE \$1,057.50

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	212994	1,005.00	1,005.00
			1,005.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

December 25, 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 Executive Council approval for payment of attorney fees and costs in the amount of \$87.50 in *Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa

Current balance	\$87.50
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$665.00 – 12/01 EC Meeting
Outstanding Total	\$87.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: December 15, 2025
Invoice #: 213428
Account #: IA.0202
RMC
Federal Tax I.D.: 42-0894999

RE: Sonier v. Dept of Corrections
DOI: 6/23/2024
Claimant: Emma Sonier
Employer: Iowa Department of Corrections

Activity through 11/30/2025

Fees

			<u>Hours</u>	
11/03/2025	RMC	Receipt and review of 10/28/25 work restriction sheet from Dr. Phisitkul, served by Ron Pohlman.	0.10	17.50
	RMC	Receipt and review of 10/28/25 treatment note from Dr. Phisitkul, served by Andrew Duffelmeyer.	0.10	17.50
11/04/2025	RMC	Receipt and review of 10/30/25 CT scan report from CNOS, served by Andrew Duffelmeyer.	0.10	17.50
11/17/2025	RMC	Receipt and review of 11/11/25 treatment note from CNOS, served by Andrew Duffelmeyer.	0.10	17.50
11/26/2025	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
		TOTAL FEES	0.50	87.50

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.50	\$175.00	\$87.50

TOTAL THIS STATEMENT 87.50

Previous Balance \$665.00

TOTAL BALANCE DUE \$752.50

Executive Council of Iowa
Sonier v. Dept of Corrections

Invoice Date: 12/10/2025
Invoice #: 213428
Account #: IA.0202

Section 5, Item P.

Aged Due Amounts			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	213004	665.00	665.00
			665.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

December 25, 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 \$715.00 in *Starrett, Christopher v. Department of Public Safety 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Current balance	\$715.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$945.30 – 12/01 EC Meeting
Outstanding Total	\$715.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: December 15, 2025
Invoice #: 213418
Account #: IA.0190
RMC
Federal Tax I.D.: 42-0894999

RE: Starrett v. State of Iowa/SIF
DOI: 08/12/2022
Claimant: Christopher Starrett
Employer: Department of Public Safety

Activity through 11/30/2025

Fees

			<u>Hours</u>	
11/03/2025	RMC	Prepare Second Injury Fund's Designation of Potential Expert Witnesses.	0.20	35.00
11/04/2025	RMC	Telephone conference with Jon Bergman to discuss/confirm issues for IME with Dr. Chen.	0.10	17.50
	RMC	Telephone conference with Joseph Chen to discuss 11/6/25 IME.	0.20	35.00
11/06/2025	RMC	Correspondence to Jon Bergman advising that Claimant was a no-show for a Dr. Chen IME today.	0.10	17.50
11/10/2025	RMC	Telephone conference with Jon Bergman to discuss rescheduling of Claimant's IME with Dr. Chen.	0.10	17.50
	RMC	Correspondence to Jon Bergman advising of Claimant's rescheduled appointment with Dr. Chen on 11/13/25.	0.10	17.50
11/17/2025	MO	Update medical chronology with Independent Medical Evaluation Report from Dr. Chen, consisting of 15 pages.	0.50	50.00
	MO	Preparation of Notice of Service of Independent Medical Evaluation Report from Dr. Chen and correspondence to Dr. Chen.	0.20	20.00
	MO	Update medical chronology with records from MercyOne Cherokee Family Medicine, and The BAC Clinic of Chiropractic, consisting of 568 pages total.	4.00	400.00
	RMC	Receipt and review of 11/13/25 IME report from Dr. Joseph Chen.	0.30	52.50

Executive Council of Iowa
Starrett v. State of Iowa/SIF

Invoice Date: 12-10-2025
Invoice #: 213418
Account #: IA.0190

Hours

	RMC	Correspondence to Jon Bergman regarding IME report and invoice from Dr. Chen.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman with specific response to IME from Dr. Chen.	0.10	17.50
11/19/2025	RMC	Correspondence to Nate Boulton regarding Second Injury Fund's Designation of Potential Expert Witnesses.	0.10	17.50
		TOTAL FEES	6.10	715.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.40	\$175.00	\$245.00
Mandelyn Oathout	Paralegal	4.70	100.00	470.00

TOTAL THIS STATEMENT 715.00

Previous Balance \$954.30

TOTAL BALANCE DUE \$1,669.30

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	212992	954.30	954.30
			954.30

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

December 25, 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 \$241.00 in *VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

Current balance	\$241.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$367.50 – 12/01 EC Meeting
Outstanding Total	\$241.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: December 15, 2025
Invoice #: 213427
Account #: IA.0201
RMC
Federal Tax I.D.: 42-0894999

RE: VanHorn v. Eldora State Training School
DOI: 01/17/2023
Claimant: Nathan VanHorn
Employer: Eldora State Training School

FINAL BILL

Fees

			<u>Hours</u>	
11/10/2025	RMC	Receipt and review of correspondence from Jake Oeth with proposed hearing dates.	0.10	17.50
	RMC	Correspondence to counsel regarding my availability for hearing in December 2026.	0.10	17.50
11/11/2025	RMC	Receipt and review of correspondence from Jake Oeth confirming request for 12/15/26 hearing date.	0.10	17.50
11/20/2025	RMC	Receipt and review of Claimant's Interrogatories and Request for Production of Documents to employer, served by Jake Oeth.	0.20	35.00
	RMC	Receipt and review of Claimant's Interrogatories and Request for Production of Documents to Second Injury Fund, served by Jake Oeth.	0.20	35.00
	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
11/26/2025	KAS	Review file materials in preparation to draft preliminary discovery responses	0.20	31.00
	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50

Executive Council of Iowa
 VanHorn v. Eldora State Training School

Invoice Date: 12/10/2025
 Invoice #: 213427
 Account #: IA.0201

	<u>Hours</u>	
TOTAL FEES	1.40	241.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.20	\$175.00	\$210.00
Kathryn A. Smith	Associate	0.20	155.00	31.00

TOTAL THIS STATEMENT	241.00
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Previous Balance	\$367.50
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TOTAL BALANCE DUE	<u>\$608.50</u>
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Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	213003	367.50	<u>367.50</u>
			367.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

December 25, 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 \$17.50 in *Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	\$17.50
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$175.00 – 12/01 EC Meeting
Outstanding Total	\$17.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: December 15, 2025
Invoice #: 213423
Account #: IA.0197
RMC
Federal Tax I.D.: 42-0894999

RE: Wink, Stephen v. North Central Correc Facility/SIF
DOI: 10/11/2023
Claimant: Stephen Wink
Employer: North Central Correctional Facility

Activity through 11/30/2025

Fees

			<u>Hours</u>	
11/17/2025	RMC	Receipt and review of Ruling Granting Claimant's Motion to Amend, filed by Deputy Jessica Cleereman.	0.10	17.50
		TOTAL FEES	0.10	17.50

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.10	\$175.00	\$17.50

TOTAL THIS STATEMENT 17.50

Previous Balance \$175.00

TOTAL BALANCE DUE \$192.50

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	212999	175.00	175.00
			175.00

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

January 05, 2026

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

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Patterson Law Firm L.L.P..... \$320.50

729 Insurance Exchange Building

505 Fifth Avenue

Suite 729

Des Moines, IA 50309-2390

Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P..... \$390.00

729 Insurance Exchange Building

505 Fifth Avenue

Suite 729

Des Moines, IA 50309-2390

Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P..... \$367.50

729 Insurance Exchange Building

505 Fifth Avenue

Suite 729

Des Moines, IA 50309-2390

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P..... \$368.00
 729 Insurance Exchange Building
 505 Fifth Avenue
 Des Moines, IA 50309-2390
Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P..... \$448.00
 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

Patterson Law Firm L.L.P..... \$227.00
 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..... \$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..... \$87.50
 729 Insurance Exchange Building
 505 Fifth Avenue
 Suite 729
 Des Moines, IA 50309-2390
Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa

Patterson Law Firm L.L.P..... \$715.00
 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

Patterson Law Firm L.L.P..... \$241.00
 729 Insurance Exchange Building
 505 Fifth Avenue
 Suite 729
 Des Moines, IA 50309-2390
VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

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

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
 Acting Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

December 25, 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 \$320.50 in *Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Current balance	\$320.50
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$1,305.00 – 12/01 EC Meeting
Outstanding Total	\$320.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Sarah Timko

Invoice Date: December 15, 2025
Invoice #: 213426
Account #: IA.0200
RMC
Federal Tax I.D.: 42-0894999

RE: Barnes v. Iowa State Penitentiary
DOI: 08/25/2022; 09/15/2024
Claimant: Adam Barnes
Employer: Iowa State Penitentiary

Activity through 11/30/2025

Fees

			<u>Hours</u>	
11/04/2025	RMC	Receipt and cursory review of medical records from Southeast Iowa Regional Medical Center, dated 9/2-9/29/25, consisting of 52 pages, served by Jon Bergman.	0.30	52.50
11/06/2025	RMC	Receipt and review of letter from Niko Pothitakis following up for Second Injury Fund's discovery responses.	0.10	17.50
	RMC	Correspondence to Niko Pothitakis requesting additional 30 days for Fund's discovery responses.	0.10	17.50
11/13/2025	KAS	Continue drafting preliminary answers to claimant's interrogatories for 09.15.2024 date of injury	0.20	31.00
	KAS	Continue drafting preliminary answers to claimant's interrogatories for 08.25.2022 date of injury	0.10	15.50
	KAS	Continue drafting preliminary responses to claimant's request for production of documents for 09.15.2024 date of injury	0.10	15.50
	KAS	Continue drafting preliminary responses to claimant's request for production of documents for 08.25.2022 date of injury	0.10	15.50
11/17/2025	RMC	Receipt and review of medical records from UIHC, dated 11/10/25, served by Jon Bergman.	0.10	17.50
11/18/2025	KAS	Correspondence to Sarah Timko to verify answers to interrogatories prior to serving all discovery responses	0.10	15.50

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 12/10/2025
Invoice #: 213426
Account #: IA.0200

			<u>Hours</u>	
	RMC	Thorough review and edits to preliminary responses to all discovery requests from Claimant, relative to both injury dates, initially prepared by associate.	0.60	105.00
11/26/2025	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
		TOTAL FEES	1.90	320.50

		<u>Recapitulation</u>			
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>	
Ryan M. Clark	Partner	1.30	\$175.00	\$227.50	
Kathryn A. Smith	Associate	0.60	155.00	93.00	

TOTAL THIS STATEMENT 320.50

Previous Balance \$1,305.00

TOTAL BALANCE DUE \$1,625.50

<u>Aged Due Amounts</u>			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	213002	1,305.00	1,305.00
			<u>1,305.00</u>

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

December 25, 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 \$390.00 in *Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	\$390.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$176.00 – 12/01 EC Meeting
Outstanding Total	\$390.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: December 15, 2025
Invoice #: 213412
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 11/30/2025

Fees

			<u>Hours</u>	
11/03/2025	RMC	Receipt and review of State's Witness and Exhibit List, served by Sarah Timko.	0.20	32.00
	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
	RMC	Receipt and review of correspondence from Nick Cooling proposing continuance.	0.10	16.00
	RMC	Correspondence to Sarah Timko requesting State's position with regard to possible continuance.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko agreeing with continuance of hearing.	0.10	16.00
11/04/2025	RMC	Receipt and review of correspondence from Nick Cooling regarding plans to draft Motion for Continuance.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko agreeing to join proposed Motion to Continue.	0.10	16.00
11/07/2025	MO	Update medical chronology with records from Iowa Ortho and Athletico Physical Therapy, consisting of 37 pages total.	0.60	54.00
11/10/2025	RMC	Receipt and review of 11/6/25 PSR from Dr. Trout, served by Sarah Timko.	0.10	16.00
	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by		

Executive Council of Iowa
 Blake, Therese v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 12/10/2025
 Invoice #: 213412
 Account #: IA.0183

			<u>Hours</u>	
	Nick Cooling.		0.10	16.00
11/11/2025	RMC	Receipt and review of proposed Joint Motion to Continue, sent by Nick Cooling.	0.10	16.00
11/12/2025	RMC	Correspondence to Sarah Timko following up on proposed Motion to Continue.	0.10	16.00
11/17/2025	RMC	Receipt and review of Order from Deputy Erin Pals regarding dismissal versus Motion to Continue.	0.10	16.00
	RMC	Receipt and review of 11/6/25 treatment note from Dr. Trout, served by Sarah Timko.	0.10	16.00
11/19/2025	RMC	Correspondence to Jon Bergman regarding Order to Show Cause.	0.10	16.00
11/26/2025	RMC	Receipt and review of correspondence from Sarah Timko to Nick Cooling following up for Claimant's dismissal.	0.10	16.00
	RMC	Receipt and review of Order of Dismissal, filed by Deputy Erin Pals.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Order of Dismissal.	0.10	16.00
	RMC	Preparation of Appearance relative to refiled Petition.	0.10	16.00
	RMC	Prepare Answer to Claimant's refiled Petition.	0.20	32.00
		TOTAL FEES	2.70	390.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.10	\$160.00	\$336.00
Mandelyn Oathout	Paralegal	0.60	90.00	54.00

TOTAL THIS STATEMENT 390.00

Previous Balance \$176.00

TOTAL BALANCE DUE \$566.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	212985	176.00	176.00
			176.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

December 25, 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 \$367.50 in *Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Current balance	\$367.50
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$1,607.50 – 12/01 EC Meeting
Outstanding Total	\$367.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: December 15, 2025
Invoice #: 213422
Account #: IA.0196
RMC
Federal Tax I.D.: 42-0894999

RE: Carlson, Timothy M. v. UNI/SIF
DOI: 08/26/2020
Claimant: Timothy Carlson
Employer: University of Northern Iowa

Activity through 11/30/2025

Fees

			<u>Hours</u>	
11/03/2025	RMC	Highlight specific excerpts from Claimant's medical chronology in further and final preparation for Claimant's deposition.	0.40	70.00
	RMC	Receipt and review of MercyOne medical records, dated 10/30-11/5/18, consisting of 19 pages, served by Ben Roth.	0.20	35.00
11/05/2025	RMC	Total time for Claimant's deposition.	1.10	192.50
11/12/2025	RMC	Receipt and cursory review of medical records from Athletico PT and MercyOne, consisting of 69 pages, served by Ben Roth.	0.20	35.00
11/26/2025	RMC	Receipt and cursory review of medical records from MercyOne, consisting of 38 pages, served by Meredith Cooney.	0.20	35.00
		TOTAL FEES	2.10	367.50

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.10	\$175.00	\$367.50
TOTAL THIS STATEMENT				367.50
Previous Balance				\$1,607.50
TOTAL BALANCE DUE				<u>\$1,975.00</u>

Executive Council of Iowa
Carlson, Timothy M. v. UNI/SIF

Invoice Date: 12/10/2025
Invoice #: 213422
Account #: IA.0196

Section 5, Item Q.

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	212998	1,607.50	1,607.50
			1,607.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

December 25, 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 \$368.00 in *Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	\$368.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$1,820.00 – 12/01 EC Meeting
Outstanding Total	\$368.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: December 15, 2025
Invoice #: 213413
Account #: IA.0185
RMC
Federal Tax I.D.: 42-0894999

RE: Gabel-Reisen v. Anamosa State Penitentiary
DOI: 09/11/2019 1st DOI: 03/23/2015
Claimant: Regina Gabel-Reisen
Employer: Anamosa State Penitentiary

Activity through 11/30/2025

Fees

			<u>Hours</u>	
11/12/2025	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
11/17/2025	RMC	Receipt and review of State's Witness and Exhibit List, served by Meredith Cooney.	0.10	16.00
	RMC	Receipt and review of Claimant's IME report from Dr. Sunil Bansal, consisting of 16 pages, served by Randy Schueller.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding 11/16/25 supplemental IME report from Dr. Bansal.	0.10	16.00
	RMC	Receipt and review of Claimant's Witness List, served by Randy Schueller.	0.10	16.00
	RMC	Receipt and review of Claimant's Exhibit List, consisting of 13 exhibits, served by Randy Schueller.	0.10	16.00
	RMC	Receipt and review of proposed Joint Medical Exhibits, consisting of 64 pages, served by Randy Schueller.	0.40	64.00
11/19/2025	RMC	Telephone conference with Jon Bergman to discuss recent supplemental IME from Dr. Bansal and updated thoughts with regard to settlement	0.30	48.00
	RMC	Telephone conference with Meredith Cooney to discuss ongoing settlement negotiations.	0.10	16.00

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 11/16/2025
Invoice #: 213413
Account #: IA.0185

			<u>Hours</u>	
11/20/2025	RMC	Receipt and review of correspondence from Randy Schueller following up for further settlement negotiations.	0.10	16.00
	RMC	Telephone conference with Meredith Cooney to discuss new, joint settlement offer to Claimant.	0.10	16.00
	RMC	Telephone conference with Jon Bergman to discuss final settlement authority.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming settlement authority.	0.10	16.00
	RMC	Conference with Meredith Cooney to advise of Second Injury Fund's updated settlement authority.	0.10	16.00
11/26/2025	RMC	Receipt and review of correspondence from Randy Schueller rejecting second, joint settlement offer.	0.10	16.00
	RMC	Correspondence to Meredith Cooney requesting copy of Claimant's deposition transcript from September.	0.10	16.00
		TOTAL FEES	2.30	368.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.30	\$160.00	\$368.00

TOTAL THIS STATEMENT 368.00

Previous Balance \$1,820.00

TOTAL BALANCE DUE \$2,188.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	212987	1,820.00	1,820.00
			<u>1,820.00</u>

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

December 25, 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 \$448.00 in *McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

Current balance	\$448.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$919.00 – 12/01 EC Meeting
Outstanding Total	\$448.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: December 15, 2025
Invoice #: 213415
Account #: IA.0187
RMC
Federal Tax I.D.: 42-0894999

RE: McInroy v. Iowa Department Natural Resources
DOI: 11/01/2023 1st DOI: 2015
Claimant: Mark McInroy
Employer: Iowa Department of Natural Resources

Activity through 11/30/2025

Fees

			<u>Hours</u>	
11/03/2025	RMC	Highlight specific excerpts from medical chronology in further and final preparation for Claimant's deposition.	0.30	48.00
11/05/2025	RMC	Total time for Claimant's deposition.	2.10	336.00
11/26/2025	RMC	Receipt and review of 11/24/25 IME report from Dr. Bansal, served by Nick Cooling.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding and briefly summarizing IME report from Dr. Bansal.	0.10	16.00
		TOTAL FEES	2.80	448.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.80	\$160.00	\$448.00

TOTAL THIS STATEMENT 448.00

Previous Balance \$919.00

TOTAL BALANCE DUE \$1,367.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	212989	919.00	919.00

Executive Council of Iowa
McInroy v. Iowa Department Natural Resources

Invoice Date: 12/10/2020
Invoice #: 213415
Account #: IA.0187

Section 5, Item Q.

919.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

December 25, 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 \$227.00 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

Current balance	\$227.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$192.00 – 12/01 EC Meeting
Outstanding Total	\$227.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: December 15, 2025
Invoice #: 213416
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 11/30/2025

Fees

			<u>Hours</u>	
11/06/2025	MO	Begin detailed medical chronology with records from Department of Corrections Health Services, consisting of 80 pages.	1.10	99.00
	RMC	Extended telephone conference with Andrew Duffelmeyer regarding status of case and possible dismissal of State as employer.	0.20	32.00
11/10/2025	RMC	Receipt and review of letter from Jim Hoffman proposing mediation with all parties.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding possible mediation and my continued involvement in the case.	0.10	16.00
11/12/2025	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding State's refusal to participate in mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding State's position regarding mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer confirming he represents State on both dates of injury.	0.10	16.00
11/17/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Jim Hoffman.	0.10	16.00
		TOTAL FEES	1.90	227.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.80	\$160.00	\$128.00

Executive Council of Iowa
Mendenhall v. Clarinda Correctional Facility

Invoice Date: 12/10/2025
Invoice #: 213416
Account #: IA.0188

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Mandelyn Oathout	Paralegal	1.10	90.00	99.00

TOTAL THIS STATEMENT	227.00
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Previous Balance	\$192.00
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TOTAL BALANCE DUE	<u>\$419.00</u>
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Aged Due Amounts			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	212990	192.00	192.00
			<u>192.00</u>

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

December 25, 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

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	\$1,005.00 – 12/01 EC Meeting
Outstanding Total	\$52.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Sarah Timko

Invoice Date: December 15, 2025
Invoice #: 213419
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 11/30/2025

Fees

			<u>Hours</u>	
11/03/2025	RMC	Prepare Second Injury Fund's Designation of Potential Expert Witnesses.	0.20	35.00
11/05/2025	RMC	Correspondence to LeAnn Tyler regarding Second Injury Fund's Designation of Potential Expert Witnesses.	0.10	17.50
		TOTAL FEES	0.30	52.50

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.30	\$175.00	\$52.50

TOTAL THIS STATEMENT 52.50

Previous Balance \$1,005.00

TOTAL BALANCE DUE \$1,057.50

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	212994	1,005.00	1,005.00
			1,005.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

December 25, 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 Executive Council approval for payment of attorney fees and costs in the amount of \$87.50 in *Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa

Current balance	\$87.50
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$665.00 – 12/01 EC Meeting
Outstanding Total	\$87.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: December 15, 2025
Invoice #: 213428
Account #: IA.0202
RMC
Federal Tax I.D.: 42-0894999

RE: Sonier v. Dept of Corrections
DOI: 6/23/2024
Claimant: Emma Sonier
Employer: Iowa Department of Corrections

Activity through 11/30/2025

Fees

			<u>Hours</u>	
11/03/2025	RMC	Receipt and review of 10/28/25 work restriction sheet from Dr. Phisitkul, served by Ron Pohlman.	0.10	17.50
	RMC	Receipt and review of 10/28/25 treatment note from Dr. Phisitkul, served by Andrew Duffelmeyer.	0.10	17.50
11/04/2025	RMC	Receipt and review of 10/30/25 CT scan report from CNOS, served by Andrew Duffelmeyer.	0.10	17.50
11/17/2025	RMC	Receipt and review of 11/11/25 treatment note from CNOS, served by Andrew Duffelmeyer.	0.10	17.50
11/26/2025	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
		TOTAL FEES	0.50	87.50

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.50	\$175.00	\$87.50

TOTAL THIS STATEMENT 87.50

Previous Balance \$665.00

TOTAL BALANCE DUE \$752.50

Executive Council of Iowa
Sonier v. Dept of Corrections

Invoice Date: 12/10/2025
Invoice #: 213428
Account #: IA.0202

Section 5, Item Q.

Aged Due Amounts			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	213004	665.00	665.00
			665.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

December 25, 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 \$715.00 in *Starrett, Christopher v. Department of Public Safety 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Current balance	\$715.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$945.30 – 12/01 EC Meeting
Outstanding Total	\$715.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: December 15, 2025
Invoice #: 213418
Account #: IA.0190
RMC
Federal Tax I.D.: 42-0894999

RE: Starrett v. State of Iowa/SIF
DOI: 08/12/2022
Claimant: Christopher Starrett
Employer: Department of Public Safety

Activity through 11/30/2025

Fees

			<u>Hours</u>	
11/03/2025	RMC	Prepare Second Injury Fund's Designation of Potential Expert Witnesses.	0.20	35.00
11/04/2025	RMC	Telephone conference with Jon Bergman to discuss/confirm issues for IME with Dr. Chen.	0.10	17.50
	RMC	Telephone conference with Joseph Chen to discuss 11/6/25 IME.	0.20	35.00
11/06/2025	RMC	Correspondence to Jon Bergman advising that Claimant was a no-show for a Dr. Chen IME today.	0.10	17.50
11/10/2025	RMC	Telephone conference with Jon Bergman to discuss rescheduling of Claimant's IME with Dr. Chen.	0.10	17.50
	RMC	Correspondence to Jon Bergman advising of Claimant's rescheduled appointment with Dr. Chen on 11/13/25.	0.10	17.50
11/17/2025	MO	Update medical chronology with Independent Medical Evaluation Report from Dr. Chen, consisting of 15 pages.	0.50	50.00
	MO	Preparation of Notice of Service of Independent Medical Evaluation Report from Dr. Chen and correspondence to Dr. Chen.	0.20	20.00
	MO	Update medical chronology with records from MercyOne Cherokee Family Medicine, and The BAC Clinic of Chiropractic, consisting of 568 pages total.	4.00	400.00
	RMC	Receipt and review of 11/13/25 IME report from Dr. Joseph Chen.	0.30	52.50

Executive Council of Iowa
Starrett v. State of Iowa/SIF

Invoice Date: 12/10/2025
Invoice #: 213418
Account #: IA.0190

Hours

	RMC	Correspondence to Jon Bergman regarding IME report and invoice from Dr. Chen.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman with specific response to IME from Dr. Chen.	0.10	17.50
11/19/2025	RMC	Correspondence to Nate Boulton regarding Second Injury Fund's Designation of Potential Expert Witnesses.	0.10	17.50
		TOTAL FEES	6.10	715.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.40	\$175.00	\$245.00
Mandelyn Oathout	Paralegal	4.70	100.00	470.00

TOTAL THIS STATEMENT 715.00

Previous Balance \$954.30

TOTAL BALANCE DUE \$1,669.30

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	212992	954.30	954.30
			954.30

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

December 25, 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 \$241.00 in *VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

Current balance	\$241.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$367.50 – 12/01 EC Meeting
Outstanding Total	\$241.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: December 15, 2025
Invoice #: 213427
Account #: IA.0201
RMC
Federal Tax I.D.: 42-0894999

RE: VanHorn v. Eldora State Training School
DOI: 01/17/2023
Claimant: Nathan VanHorn
Employer: Eldora State Training School

FINAL BILL

Fees

			<u>Hours</u>	
11/10/2025	RMC	Receipt and review of correspondence from Jake Oeth with proposed hearing dates.	0.10	17.50
	RMC	Correspondence to counsel regarding my availability for hearing in December 2026.	0.10	17.50
11/11/2025	RMC	Receipt and review of correspondence from Jake Oeth confirming request for 12/15/26 hearing date.	0.10	17.50
11/20/2025	RMC	Receipt and review of Claimant's Interrogatories and Request for Production of Documents to employer, served by Jake Oeth.	0.20	35.00
	RMC	Receipt and review of Claimant's Interrogatories and Request for Production of Documents to Second Injury Fund, served by Jake Oeth.	0.20	35.00
	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
11/26/2025	KAS	Review file materials in preparation to draft preliminary discovery responses	0.20	31.00
	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50

Executive Council of Iowa
VanHorn v. Eldora State Training School

Invoice Date: 12/10/2025
Invoice #: 213427
Account #: IA.0201

	<u>Hours</u>	
TOTAL FEES	1.40	241.00

		<u>Recapitulation</u>		
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.20	\$175.00	\$210.00
Kathryn A. Smith	Associate	0.20	155.00	31.00

TOTAL THIS STATEMENT	241.00
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Previous Balance	\$367.50
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TOTAL BALANCE DUE	<u>\$608.50</u>
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<u>Aged Due Amounts</u>			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	213003	367.50	<u>367.50</u>
			367.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

December 25, 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 \$17.50 in *Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	\$17.50
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$175.00 – 12/01 EC Meeting
Outstanding Total	\$17.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: December 15, 2025
Invoice #: 213423
Account #: IA.0197
RMC
Federal Tax I.D.: 42-0894999

RE: Wink, Stephen v. North Central Correc Facility/SIF
DOI: 10/11/2023
Claimant: Stephen Wink
Employer: North Central Correctional Facility

Activity through 11/30/2025

Fees

			<u>Hours</u>	
11/17/2025	RMC	Receipt and review of Ruling Granting Claimant's Motion to Amend, filed by Deputy Jessica Cleereman.	0.10	17.50
		TOTAL FEES	0.10	17.50

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.10	\$175.00	\$17.50

TOTAL THIS STATEMENT 17.50

Previous Balance \$175.00

TOTAL BALANCE DUE \$192.50

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	212999	175.00	175.00
			175.00

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

January 05, 2026

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

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Patterson Law Firm L.L.P..... \$320.50

729 Insurance Exchange Building

505 Fifth Avenue

Suite 729

Des Moines, IA 50309-2390

Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P..... \$390.00

729 Insurance Exchange Building

505 Fifth Avenue

Suite 729

Des Moines, IA 50309-2390

Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P..... \$367.50

729 Insurance Exchange Building

505 Fifth Avenue

Suite 729

Des Moines, IA 50309-2390

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P..... \$368.00
 729 Insurance Exchange Building
 505 Fifth Avenue
 Des Moines, IA 50309-2390
Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P..... \$448.00
 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

Patterson Law Firm L.L.P..... \$227.00
 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..... \$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..... \$87.50
 729 Insurance Exchange Building
 505 Fifth Avenue
 Suite 729
 Des Moines, IA 50309-2390
Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa

Patterson Law Firm L.L.P..... \$715.00
 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

Patterson Law Firm L.L.P..... \$241.00

729 Insurance Exchange Building

505 Fifth Avenue

Suite 729

Des Moines, IA 50309-2390

VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P..... \$17.50

729 Insurance Exchange Building

505 Fifth Avenue

Suite 729

Des Moines, IA 50309-2390

Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



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www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

December 25, 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 \$320.50 in *Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Current balance	\$320.50
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$1,305.00 – 12/01 EC Meeting
Outstanding Total	\$320.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Sarah Timko

Invoice Date: December 15, 2025
Invoice #: 213426
Account #: IA.0200
RMC
Federal Tax I.D.: 42-0894999

RE: Barnes v. Iowa State Penitentiary
DOI: 08/25/2022; 09/15/2024
Claimant: Adam Barnes
Employer: Iowa State Penitentiary

Activity through 11/30/2025

Fees

			<u>Hours</u>	
11/04/2025	RMC	Receipt and cursory review of medical records from Southeast Iowa Regional Medical Center, dated 9/2-9/29/25, consisting of 52 pages, served by Jon Bergman.	0.30	52.50
11/06/2025	RMC	Receipt and review of letter from Niko Pothitakis following up for Second Injury Fund's discovery responses.	0.10	17.50
	RMC	Correspondence to Niko Pothitakis requesting additional 30 days for Fund's discovery responses.	0.10	17.50
11/13/2025	KAS	Continue drafting preliminary answers to claimant's interrogatories for 09.15.2024 date of injury	0.20	31.00
	KAS	Continue drafting preliminary answers to claimant's interrogatories for 08.25.2022 date of injury	0.10	15.50
	KAS	Continue drafting preliminary responses to claimant's request for production of documents for 09.15.2024 date of injury	0.10	15.50
	KAS	Continue drafting preliminary responses to claimant's request for production of documents for 08.25.2022 date of injury	0.10	15.50
11/17/2025	RMC	Receipt and review of medical records from UIHC, dated 11/10/25, served by Jon Bergman.	0.10	17.50
11/18/2025	KAS	Correspondence to Sarah Timko to verify answers to interrogatories prior to serving all discovery responses	0.10	15.50

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 12/10/2025
Invoice #: 213426
Account #: IA.0200

			<u>Hours</u>	
	RMC	Thorough review and edits to preliminary responses to all discovery requests from Claimant, relative to both injury dates, initially prepared by associate.	0.60	105.00
11/26/2025	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
		TOTAL FEES	1.90	320.50

		<u>Recapitulation</u>			
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>	
Ryan M. Clark	Partner	1.30	\$175.00	\$227.50	
Kathryn A. Smith	Associate	0.60	155.00	93.00	

TOTAL THIS STATEMENT 320.50

Previous Balance \$1,305.00

TOTAL BALANCE DUE \$1,625.50

<u>Aged Due Amounts</u>			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	213002	1,305.00	1,305.00
			<u>1,305.00</u>

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

1305 E. WALNUT ST.
DES MOINES, IA 50319
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www.iowaattorneygeneral.gov

December 25, 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 \$390.00 in *Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	\$390.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$176.00 – 12/01 EC Meeting
Outstanding Total	\$390.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: December 15, 2025
Invoice #: 213412
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 11/30/2025

Fees

			<u>Hours</u>	
11/03/2025	RMC	Receipt and review of State's Witness and Exhibit List, served by Sarah Timko.	0.20	32.00
	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
	RMC	Receipt and review of correspondence from Nick Cooling proposing continuance.	0.10	16.00
	RMC	Correspondence to Sarah Timko requesting State's position with regard to possible continuance.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko agreeing with continuance of hearing.	0.10	16.00
11/04/2025	RMC	Receipt and review of correspondence from Nick Cooling regarding plans to draft Motion for Continuance.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko agreeing to join proposed Motion to Continue.	0.10	16.00
11/07/2025	MO	Update medical chronology with records from Iowa Ortho and Athletico Physical Therapy, consisting of 37 pages total.	0.60	54.00
11/10/2025	RMC	Receipt and review of 11/6/25 PSR from Dr. Trout, served by Sarah Timko.	0.10	16.00
	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by		

Executive Council of Iowa
 Blake, Therese v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 12/10/2025
 Invoice #: 213412
 Account #: IA.0183

			<u>Hours</u>	
		Nick Cooling.	0.10	16.00
11/11/2025	RMC	Receipt and review of proposed Joint Motion to Continue, sent by Nick Cooling.	0.10	16.00
11/12/2025	RMC	Correspondence to Sarah Timko following up on proposed Motion to Continue.	0.10	16.00
11/17/2025	RMC	Receipt and review of Order from Deputy Erin Pals regarding dismissal versus Motion to Continue.	0.10	16.00
	RMC	Receipt and review of 11/6/25 treatment note from Dr. Trout, served by Sarah Timko.	0.10	16.00
11/19/2025	RMC	Correspondence to Jon Bergman regarding Order to Show Cause.	0.10	16.00
11/26/2025	RMC	Receipt and review of correspondence from Sarah Timko to Nick Cooling following up for Claimant's dismissal.	0.10	16.00
	RMC	Receipt and review of Order of Dismissal, filed by Deputy Erin Pals.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Order of Dismissal.	0.10	16.00
	RMC	Preparation of Appearance relative to refiled Petition.	0.10	16.00
	RMC	Prepare Answer to Claimant's refiled Petition.	0.20	32.00
		TOTAL FEES	2.70	390.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.10	\$160.00	\$336.00
Mandelyn Oathout	Paralegal	0.60	90.00	54.00

TOTAL THIS STATEMENT 390.00

Previous Balance \$176.00

TOTAL BALANCE DUE \$566.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	212985	176.00	176.00
			176.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

December 25, 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 \$367.50 in *Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Current balance	\$367.50
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$1,607.50 – 12/01 EC Meeting
Outstanding Total	\$367.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: December 15, 2025
Invoice #: 213422
Account #: IA.0196
RMC
Federal Tax I.D.: 42-0894999

RE: Carlson, Timothy M. v. UNI/SIF
DOI: 08/26/2020
Claimant: Timothy Carlson
Employer: University of Northern Iowa

Activity through 11/30/2025

Fees

			<u>Hours</u>	
11/03/2025	RMC	Highlight specific excerpts from Claimant's medical chronology in further and final preparation for Claimant's deposition.	0.40	70.00
	RMC	Receipt and review of MercyOne medical records, dated 10/30-11/5/18, consisting of 19 pages, served by Ben Roth.	0.20	35.00
11/05/2025	RMC	Total time for Claimant's deposition.	1.10	192.50
11/12/2025	RMC	Receipt and cursory review of medical records from Athletico PT and MercyOne, consisting of 69 pages, served by Ben Roth.	0.20	35.00
11/26/2025	RMC	Receipt and cursory review of medical records from MercyOne, consisting of 38 pages, served by Meredith Cooney.	0.20	35.00
TOTAL FEES			2.10	367.50

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.10	\$175.00	\$367.50
TOTAL THIS STATEMENT				367.50
Previous Balance				\$1,607.50
TOTAL BALANCE DUE				<u>\$1,975.00</u>

Executive Council of Iowa
Carlson, Timothy M. v. UNI/SIF

Invoice Date: 12/10/2025
Invoice #: 213422
Account #: IA.0196

Section 5, Item R.

Aged Due Amounts			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	212998	1,607.50	1,607.50
			1,607.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

December 25, 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 \$368.00 in *Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	\$368.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$1,820.00 – 12/01 EC Meeting
Outstanding Total	\$368.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: December 15, 2025
Invoice #: 213413
Account #: IA.0185
RMC
Federal Tax I.D.: 42-0894999

RE: Gabel-Reisen v. Anamosa State Penitentiary
DOI: 09/11/2019 1st DOI: 03/23/2015
Claimant: Regina Gabel-Reisen
Employer: Anamosa State Penitentiary

Activity through 11/30/2025

Fees

			<u>Hours</u>	
11/12/2025	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
11/17/2025	RMC	Receipt and review of State's Witness and Exhibit List, served by Meredith Cooney.	0.10	16.00
	RMC	Receipt and review of Claimant's IME report from Dr. Sunil Bansal, consisting of 16 pages, served by Randy Schueller.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding 11/16/25 supplemental IME report from Dr. Bansal.	0.10	16.00
	RMC	Receipt and review of Claimant's Witness List, served by Randy Schueller.	0.10	16.00
	RMC	Receipt and review of Claimant's Exhibit List, consisting of 13 exhibits, served by Randy Schueller.	0.10	16.00
	RMC	Receipt and review of proposed Joint Medical Exhibits, consisting of 64 pages, served by Randy Schueller.	0.40	64.00
11/19/2025	RMC	Telephone conference with Jon Bergman to discuss recent supplemental IME from Dr. Bansal and updated thoughts with regard to settlement	0.30	48.00
	RMC	Telephone conference with Meredith Cooney to discuss ongoing settlement negotiations.	0.10	16.00

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 12/10/2025
Invoice #: 213413
Account #: IA.0185

			<u>Hours</u>	
11/20/2025	RMC	Receipt and review of correspondence from Randy Schueller following up for further settlement negotiations.	0.10	16.00
	RMC	Telephone conference with Meredith Cooney to discuss new, joint settlement offer to Claimant.	0.10	16.00
	RMC	Telephone conference with Jon Bergman to discuss final settlement authority.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming settlement authority.	0.10	16.00
	RMC	Conference with Meredith Cooney to advise of Second Injury Fund's updated settlement authority.	0.10	16.00
11/26/2025	RMC	Receipt and review of correspondence from Randy Schueller rejecting second, joint settlement offer.	0.10	16.00
	RMC	Correspondence to Meredith Cooney requesting copy of Claimant's deposition transcript from September.	0.10	16.00
		TOTAL FEES	2.30	368.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.30	\$160.00	\$368.00

TOTAL THIS STATEMENT 368.00

Previous Balance \$1,820.00

TOTAL BALANCE DUE \$2,188.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	212987	1,820.00	1,820.00
			<u>1,820.00</u>

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

December 25, 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 \$448.00 in *McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

Current balance	\$448.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$919.00 – 12/01 EC Meeting
Outstanding Total	\$448.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: December 15, 2025
Invoice #: 213415
Account #: IA.0187
RMC
Federal Tax I.D.: 42-0894999

RE: McInroy v. Iowa Department Natural Resources
DOI: 11/01/2023 1st DOI: 2015
Claimant: Mark McInroy
Employer: Iowa Department of Natural Resources

Activity through 11/30/2025

Fees

			<u>Hours</u>	
11/03/2025	RMC	Highlight specific excerpts from medical chronology in further and final preparation for Claimant's deposition.	0.30	48.00
11/05/2025	RMC	Total time for Claimant's deposition.	2.10	336.00
11/26/2025	RMC	Receipt and review of 11/24/25 IME report from Dr. Bansal, served by Nick Cooling.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding and briefly summarizing IME report from Dr. Bansal.	0.10	16.00
		TOTAL FEES	2.80	448.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.80	\$160.00	\$448.00

TOTAL THIS STATEMENT 448.00

Previous Balance \$919.00

TOTAL BALANCE DUE \$1,367.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	212989	919.00	919.00

Executive Council of Iowa
McInroy v. Iowa Department Natural Resources

Invoice Date: 12-10-2020
Invoice #: 213415
Account #: IA.0187

Section 5, Item R.

919.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

December 25, 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 \$227.00 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

Current balance	\$227.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$192.00 – 12/01 EC Meeting
Outstanding Total	\$227.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: December 15, 2025
Invoice #: 213416
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 11/30/2025

Fees

			<u>Hours</u>	
11/06/2025	MO	Begin detailed medical chronology with records from Department of Corrections Health Services, consisting of 80 pages.	1.10	99.00
	RMC	Extended telephone conference with Andrew Duffelmeyer regarding status of case and possible dismissal of State as employer.	0.20	32.00
11/10/2025	RMC	Receipt and review of letter from Jim Hoffman proposing mediation with all parties.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding possible mediation and my continued involvement in the case.	0.10	16.00
11/12/2025	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding State's refusal to participate in mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding State's position regarding mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer confirming he represents State on both dates of injury.	0.10	16.00
11/17/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Jim Hoffman.	0.10	16.00
		TOTAL FEES	1.90	227.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.80	\$160.00	\$128.00

Executive Council of Iowa
Mendenhall v. Clarinda Correctional Facility

Invoice Date: 12/10/2025
Invoice #: 213416
Account #: IA.0188

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Mandelyn Oathout	Paralegal	1.10	90.00	99.00

TOTAL THIS STATEMENT	227.00
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Previous Balance	\$192.00
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TOTAL BALANCE DUE	<u>\$419.00</u>
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Aged Due Amounts			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	212990	192.00	192.00
			<u>192.00</u>

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

December 25, 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE*Executive Council of Iowa*CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

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	\$1,005.00 – 12/01 EC Meeting
Outstanding Total	\$52.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Sarah Timko

Invoice Date: December 15, 2025
Invoice #: 213419
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 11/30/2025

Fees

			<u>Hours</u>	
11/03/2025	RMC	Prepare Second Injury Fund's Designation of Potential Expert Witnesses.	0.20	35.00
11/05/2025	RMC	Correspondence to LeAnn Tyler regarding Second Injury Fund's Designation of Potential Expert Witnesses.	0.10	17.50
		TOTAL FEES	0.30	52.50

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.30	\$175.00	\$52.50

TOTAL THIS STATEMENT 52.50

Previous Balance \$1,005.00

TOTAL BALANCE DUE \$1,057.50

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	212994	1,005.00	1,005.00
			1,005.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

December 25, 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 Executive Council approval for payment of attorney fees and costs in the amount of \$87.50 in *Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa

Current balance	\$87.50
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$665.00 – 12/01 EC Meeting
Outstanding Total	\$87.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: December 15, 2025
Invoice #: 213428
Account #: IA.0202
RMC
Federal Tax I.D.: 42-0894999

RE: Sonier v. Dept of Corrections
DOI: 6/23/2024
Claimant: Emma Sonier
Employer: Iowa Department of Corrections

Activity through 11/30/2025

Fees

			<u>Hours</u>	
11/03/2025	RMC	Receipt and review of 10/28/25 work restriction sheet from Dr. Phisitkul, served by Ron Pohlman.	0.10	17.50
	RMC	Receipt and review of 10/28/25 treatment note from Dr. Phisitkul, served by Andrew Duffelmeyer.	0.10	17.50
11/04/2025	RMC	Receipt and review of 10/30/25 CT scan report from CNOS, served by Andrew Duffelmeyer.	0.10	17.50
11/17/2025	RMC	Receipt and review of 11/11/25 treatment note from CNOS, served by Andrew Duffelmeyer.	0.10	17.50
11/26/2025	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
		TOTAL FEES	0.50	87.50

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.50	\$175.00	\$87.50

TOTAL THIS STATEMENT 87.50

Previous Balance \$665.00

TOTAL BALANCE DUE \$752.50

Executive Council of Iowa
Sonier v. Dept of Corrections

Invoice Date: 12/10/2025
Invoice #: 213428
Account #: IA.0202

Section 5, Item R.

Aged Due Amounts			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	213004	665.00	665.00
			665.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

December 25, 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 \$715.00 in *Starrett, Christopher v. Department of Public Safety 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Current balance	\$715.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$945.30 – 12/01 EC Meeting
Outstanding Total	\$715.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: December 15, 2025
Invoice #: 213418
Account #: IA.0190
RMC
Federal Tax I.D.: 42-0894999

RE: Starrett v. State of Iowa/SIF
DOI: 08/12/2022
Claimant: Christopher Starrett
Employer: Department of Public Safety

Activity through 11/30/2025

Fees

			<u>Hours</u>	
11/03/2025	RMC	Prepare Second Injury Fund's Designation of Potential Expert Witnesses.	0.20	35.00
11/04/2025	RMC	Telephone conference with Jon Bergman to discuss/confirm issues for IME with Dr. Chen.	0.10	17.50
	RMC	Telephone conference with Joseph Chen to discuss 11/6/25 IME.	0.20	35.00
11/06/2025	RMC	Correspondence to Jon Bergman advising that Claimant was a no-show for a Dr. Chen IME today.	0.10	17.50
11/10/2025	RMC	Telephone conference with Jon Bergman to discuss rescheduling of Claimant's IME with Dr. Chen.	0.10	17.50
	RMC	Correspondence to Jon Bergman advising of Claimant's rescheduled appointment with Dr. Chen on 11/13/25.	0.10	17.50
11/17/2025	MO	Update medical chronology with Independent Medical Evaluation Report from Dr. Chen, consisting of 15 pages.	0.50	50.00
	MO	Preparation of Notice of Service of Independent Medical Evaluation Report from Dr. Chen and correspondence to Dr. Chen.	0.20	20.00
	MO	Update medical chronology with records from MercyOne Cherokee Family Medicine, and The BAC Clinic of Chiropractic, consisting of 568 pages total.	4.00	400.00
	RMC	Receipt and review of 11/13/25 IME report from Dr. Joseph Chen.	0.30	52.50

Executive Council of Iowa
Starrett v. State of Iowa/SIF

Invoice Date: 12-10-2025
Invoice #: 213418
Account #: IA.0190

Hours

	RMC	Correspondence to Jon Bergman regarding IME report and invoice from Dr. Chen.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman with specific response to IME from Dr. Chen.	0.10	17.50
11/19/2025	RMC	Correspondence to Nate Boulton regarding Second Injury Fund's Designation of Potential Expert Witnesses.	0.10	17.50
		TOTAL FEES	6.10	715.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.40	\$175.00	\$245.00
Mandelyn Oathout	Paralegal	4.70	100.00	470.00

TOTAL THIS STATEMENT 715.00

Previous Balance \$954.30

TOTAL BALANCE DUE \$1,669.30

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	212992	954.30	954.30
			954.30

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

December 25, 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 \$241.00 in *VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

Current balance	\$241.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$367.50 – 12/01 EC Meeting
Outstanding Total	\$241.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: December 15, 2025
Invoice #: 213427
Account #: IA.0201
RMC
Federal Tax I.D.: 42-0894999

RE: VanHorn v. Eldora State Training School
DOI: 01/17/2023
Claimant: Nathan VanHorn
Employer: Eldora State Training School

FINAL BILL

Fees

			<u>Hours</u>	
11/10/2025	RMC	Receipt and review of correspondence from Jake Oeth with proposed hearing dates.	0.10	17.50
	RMC	Correspondence to counsel regarding my availability for hearing in December 2026.	0.10	17.50
11/11/2025	RMC	Receipt and review of correspondence from Jake Oeth confirming request for 12/15/26 hearing date.	0.10	17.50
11/20/2025	RMC	Receipt and review of Claimant's Interrogatories and Request for Production of Documents to employer, served by Jake Oeth.	0.20	35.00
	RMC	Receipt and review of Claimant's Interrogatories and Request for Production of Documents to Second Injury Fund, served by Jake Oeth.	0.20	35.00
	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
11/26/2025	KAS	Review file materials in preparation to draft preliminary discovery responses	0.20	31.00
	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50

Executive Council of Iowa
 VanHorn v. Eldora State Training School

Invoice Date: 12/10/2025
 Invoice #: 213427
 Account #: IA.0201

	<u>Hours</u>	
TOTAL FEES	1.40	241.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.20	\$175.00	\$210.00
Kathryn A. Smith	Associate	0.20	155.00	31.00

TOTAL THIS STATEMENT	241.00
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Previous Balance	\$367.50
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TOTAL BALANCE DUE	<u>\$608.50</u>
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Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	213003	367.50	367.50
			<u>367.50</u>

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

December 25, 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 \$17.50 in *Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	\$17.50
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$175.00 – 12/01 EC Meeting
Outstanding Total	\$17.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: December 15, 2025
Invoice #: 213423
Account #: IA.0197
RMC
Federal Tax I.D.: 42-0894999

RE: Wink, Stephen v. North Central Correc Facility/SIF
DOI: 10/11/2023
Claimant: Stephen Wink
Employer: North Central Correctional Facility

Activity through 11/30/2025

Fees

			<u>Hours</u>	
11/17/2025	RMC	Receipt and review of Ruling Granting Claimant's Motion to Amend, filed by Deputy Jessica Cleereman.	0.10	17.50
		TOTAL FEES	0.10	17.50

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.10	\$175.00	\$17.50

TOTAL THIS STATEMENT 17.50

Previous Balance \$175.00

TOTAL BALANCE DUE \$192.50

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	212999	175.00	175.00
			175.00

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

January 05, 2026

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

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Patterson Law Firm L.L.P..... \$320.50

729 Insurance Exchange Building

505 Fifth Avenue

Suite 729

Des Moines, IA 50309-2390

Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P..... \$390.00

729 Insurance Exchange Building

505 Fifth Avenue

Suite 729

Des Moines, IA 50309-2390

Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P..... \$367.50

729 Insurance Exchange Building

505 Fifth Avenue

Suite 729

Des Moines, IA 50309-2390

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P..... \$368.00
 729 Insurance Exchange Building
 505 Fifth Avenue
 Des Moines, IA 50309-2390
Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P..... \$448.00
 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

Patterson Law Firm L.L.P..... \$227.00
 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..... \$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..... \$87.50
 729 Insurance Exchange Building
 505 Fifth Avenue
 Suite 729
 Des Moines, IA 50309-2390
Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa

Patterson Law Firm L.L.P..... \$715.00
 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

Patterson Law Firm L.L.P..... \$241.00
 729 Insurance Exchange Building
 505 Fifth Avenue
 Suite 729
 Des Moines, IA 50309-2390
VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

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

EXECUTIVE COUNCIL OF IOWA

*Merary De
 Guerrero*

Merary De Guerrero
 Acting Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

December 25, 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 \$320.50 in *Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Current balance	\$320.50
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$1,305.00 – 12/01 EC Meeting
Outstanding Total	\$320.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Sarah Timko

Invoice Date: December 15, 2025
Invoice #: 213426
Account #: IA.0200
RMC
Federal Tax I.D.: 42-0894999

RE: Barnes v. Iowa State Penitentiary
DOI: 08/25/2022; 09/15/2024
Claimant: Adam Barnes
Employer: Iowa State Penitentiary

Activity through 11/30/2025

Fees

			<u>Hours</u>	
11/04/2025	RMC	Receipt and cursory review of medical records from Southeast Iowa Regional Medical Center, dated 9/2-9/29/25, consisting of 52 pages, served by Jon Bergman.	0.30	52.50
11/06/2025	RMC	Receipt and review of letter from Niko Pothitakis following up for Second Injury Fund's discovery responses.	0.10	17.50
	RMC	Correspondence to Niko Pothitakis requesting additional 30 days for Fund's discovery responses.	0.10	17.50
11/13/2025	KAS	Continue drafting preliminary answers to claimant's interrogatories for 09.15.2024 date of injury	0.20	31.00
	KAS	Continue drafting preliminary answers to claimant's interrogatories for 08.25.2022 date of injury	0.10	15.50
	KAS	Continue drafting preliminary responses to claimant's request for production of documents for 09.15.2024 date of injury	0.10	15.50
	KAS	Continue drafting preliminary responses to claimant's request for production of documents for 08.25.2022 date of injury	0.10	15.50
11/17/2025	RMC	Receipt and review of medical records from UIHC, dated 11/10/25, served by Jon Bergman.	0.10	17.50
11/18/2025	KAS	Correspondence to Sarah Timko to verify answers to interrogatories prior to serving all discovery responses	0.10	15.50

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 12/10/2025
Invoice #: 213426
Account #: IA.0200

			<u>Hours</u>	
	RMC	Thorough review and edits to preliminary responses to all discovery requests from Claimant, relative to both injury dates, initially prepared by associate.	0.60	105.00
11/26/2025	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
		TOTAL FEES	1.90	320.50

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.30	\$175.00	\$227.50
Kathryn A. Smith	Associate	0.60	155.00	93.00

TOTAL THIS STATEMENT 320.50

Previous Balance \$1,305.00

TOTAL BALANCE DUE \$1,625.50

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	213002	1,305.00	1,305.00
			<u>1,305.00</u>

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

December 25, 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 \$390.00 in *Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	\$390.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$176.00 – 12/01 EC Meeting
Outstanding Total	\$390.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: December 15, 2025
Invoice #: 213412
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 11/30/2025

Fees

			<u>Hours</u>	
11/03/2025	RMC	Receipt and review of State's Witness and Exhibit List, served by Sarah Timko.	0.20	32.00
	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
	RMC	Receipt and review of correspondence from Nick Cooling proposing continuance.	0.10	16.00
	RMC	Correspondence to Sarah Timko requesting State's position with regard to possible continuance.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko agreeing with continuance of hearing.	0.10	16.00
11/04/2025	RMC	Receipt and review of correspondence from Nick Cooling regarding plans to draft Motion for Continuance.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko agreeing to join proposed Motion to Continue.	0.10	16.00
11/07/2025	MO	Update medical chronology with records from Iowa Ortho and Athletico Physical Therapy, consisting of 37 pages total.	0.60	54.00
11/10/2025	RMC	Receipt and review of 11/6/25 PSR from Dr. Trout, served by Sarah Timko.	0.10	16.00
	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by		

Executive Council of Iowa
Blake, Therese v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 12-10-2025
Invoice #: 213412
Account #: IA.0183

			<u>Hours</u>	
		Nick Cooling.	0.10	16.00
11/11/2025	RMC	Receipt and review of proposed Joint Motion to Continue, sent by Nick Cooling.	0.10	16.00
11/12/2025	RMC	Correspondence to Sarah Timko following up on proposed Motion to Continue.	0.10	16.00
11/17/2025	RMC	Receipt and review of Order from Deputy Erin Pals regarding dismissal versus Motion to Continue.	0.10	16.00
	RMC	Receipt and review of 11/6/25 treatment note from Dr. Trout, served by Sarah Timko.	0.10	16.00
11/19/2025	RMC	Correspondence to Jon Bergman regarding Order to Show Cause.	0.10	16.00
11/26/2025	RMC	Receipt and review of correspondence from Sarah Timko to Nick Cooling following up for Claimant's dismissal.	0.10	16.00
	RMC	Receipt and review of Order of Dismissal, filed by Deputy Erin Pals.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Order of Dismissal.	0.10	16.00
	RMC	Preparation of Appearance relative to refiled Petition.	0.10	16.00
	RMC	Prepare Answer to Claimant's refiled Petition.	0.20	32.00
		TOTAL FEES	2.70	390.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.10	\$160.00	\$336.00
Mandelyn Oathout	Paralegal	0.60	90.00	54.00

TOTAL THIS STATEMENT 390.00

Previous Balance \$176.00

TOTAL BALANCE DUE \$566.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	212985	176.00	176.00
			176.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

December 25, 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 \$367.50 in *Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Current balance	\$367.50
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$1,607.50 – 12/01 EC Meeting
Outstanding Total	\$367.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: December 15, 2025
Invoice #: 213422
Account #: IA.0196
RMC
Federal Tax I.D.: 42-0894999

RE: Carlson, Timothy M. v. UNI/SIF
DOI: 08/26/2020
Claimant: Timothy Carlson
Employer: University of Northern Iowa

Activity through 11/30/2025

Fees

			<u>Hours</u>	
11/03/2025	RMC	Highlight specific excerpts from Claimant's medical chronology in further and final preparation for Claimant's deposition.	0.40	70.00
	RMC	Receipt and review of MercyOne medical records, dated 10/30-11/5/18, consisting of 19 pages, served by Ben Roth.	0.20	35.00
11/05/2025	RMC	Total time for Claimant's deposition.	1.10	192.50
11/12/2025	RMC	Receipt and cursory review of medical records from Athletico PT and MercyOne, consisting of 69 pages, served by Ben Roth.	0.20	35.00
11/26/2025	RMC	Receipt and cursory review of medical records from MercyOne, consisting of 38 pages, served by Meredith Cooney.	0.20	35.00
		TOTAL FEES	2.10	367.50

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.10	\$175.00	\$367.50

TOTAL THIS STATEMENT 367.50

Previous Balance \$1,607.50

TOTAL BALANCE DUE \$1,975.00

Executive Council of Iowa
Carlson, Timothy M. v. UNI/SIF

Invoice Date: 12/10/2025
Invoice #: 213422
Account #: IA.0196

Section 5, Item S.

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	212998	1,607.50	1,607.50
			1,607.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

December 25, 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 \$368.00 in *Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE*Executive Council of Iowa*CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	\$368.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$1,820.00 – 12/01 EC Meeting
Outstanding Total	\$368.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: December 15, 2025
Invoice #: 213413
Account #: IA.0185
RMC
Federal Tax I.D.: 42-0894999

RE: Gabel-Reisen v. Anamosa State Penitentiary
DOI: 09/11/2019 1st DOI: 03/23/2015
Claimant: Regina Gabel-Reisen
Employer: Anamosa State Penitentiary

Activity through 11/30/2025

Fees

			<u>Hours</u>	
11/12/2025	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
11/17/2025	RMC	Receipt and review of State's Witness and Exhibit List, served by Meredith Cooney.	0.10	16.00
	RMC	Receipt and review of Claimant's IME report from Dr. Sunil Bansal, consisting of 16 pages, served by Randy Schueller.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding 11/16/25 supplemental IME report from Dr. Bansal.	0.10	16.00
	RMC	Receipt and review of Claimant's Witness List, served by Randy Schueller.	0.10	16.00
	RMC	Receipt and review of Claimant's Exhibit List, consisting of 13 exhibits, served by Randy Schueller.	0.10	16.00
	RMC	Receipt and review of proposed Joint Medical Exhibits, consisting of 64 pages, served by Randy Schueller.	0.40	64.00
11/19/2025	RMC	Telephone conference with Jon Bergman to discuss recent supplemental IME from Dr. Bansal and updated thoughts with regard to settlement	0.30	48.00
	RMC	Telephone conference with Meredith Cooney to discuss ongoing settlement negotiations.	0.10	16.00

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 12-10-2025
Invoice #: 213413
Account #: IA.0185

			<u>Hours</u>	
11/20/2025	RMC	Receipt and review of correspondence from Randy Schueller following up for further settlement negotiations.	0.10	16.00
	RMC	Telephone conference with Meredith Cooney to discuss new, joint settlement offer to Claimant.	0.10	16.00
	RMC	Telephone conference with Jon Bergman to discuss final settlement authority.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming settlement authority.	0.10	16.00
	RMC	Conference with Meredith Cooney to advise of Second Injury Fund's updated settlement authority.	0.10	16.00
11/26/2025	RMC	Receipt and review of correspondence from Randy Schueller rejecting second, joint settlement offer.	0.10	16.00
	RMC	Correspondence to Meredith Cooney requesting copy of Claimant's deposition transcript from September.	0.10	16.00
		TOTAL FEES	2.30	368.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.30	\$160.00	\$368.00

TOTAL THIS STATEMENT 368.00

Previous Balance \$1,820.00

TOTAL BALANCE DUE \$2,188.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	212987	1,820.00	1,820.00
			<u>1,820.00</u>

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

December 25, 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 \$448.00 in *McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

Current balance	\$448.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$919.00 – 12/01 EC Meeting
Outstanding Total	\$448.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: December 15, 2025
Invoice #: 213415
Account #: IA.0187
RMC
Federal Tax I.D.: 42-0894999

RE: McInroy v. Iowa Department Natural Resources
DOI: 11/01/2023 1st DOI: 2015
Claimant: Mark McInroy
Employer: Iowa Department of Natural Resources

Activity through 11/30/2025

Fees

			<u>Hours</u>	
11/03/2025	RMC	Highlight specific excerpts from medical chronology in further and final preparation for Claimant's deposition.	0.30	48.00
11/05/2025	RMC	Total time for Claimant's deposition.	2.10	336.00
11/26/2025	RMC	Receipt and review of 11/24/25 IME report from Dr. Bansal, served by Nick Cooling.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding and briefly summarizing IME report from Dr. Bansal.	0.10	16.00
		TOTAL FEES	2.80	448.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.80	\$160.00	\$448.00

TOTAL THIS STATEMENT 448.00

Previous Balance \$919.00

TOTAL BALANCE DUE \$1,367.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	212989	919.00	919.00

Executive Council of Iowa
McInroy v. Iowa Department Natural Resources

Invoice Date: 12-10-2020
Invoice #: 213415
Account #: IA.0187

Section 5, Item S.

919.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

December 25, 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 \$227.00 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

Current balance	\$227.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$192.00 – 12/01 EC Meeting
Outstanding Total	\$227.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: December 15, 2025
Invoice #: 213416
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 11/30/2025

Fees

			<u>Hours</u>	
11/06/2025	MO	Begin detailed medical chronology with records from Department of Corrections Health Services, consisting of 80 pages.	1.10	99.00
	RMC	Extended telephone conference with Andrew Duffelmeyer regarding status of case and possible dismissal of State as employer.	0.20	32.00
11/10/2025	RMC	Receipt and review of letter from Jim Hoffman proposing mediation with all parties.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding possible mediation and my continued involvement in the case.	0.10	16.00
11/12/2025	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding State's refusal to participate in mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding State's position regarding mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer confirming he represents State on both dates of injury.	0.10	16.00
11/17/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Jim Hoffman.	0.10	16.00
		TOTAL FEES	1.90	227.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.80	\$160.00	\$128.00

Executive Council of Iowa
Mendenhall v. Clarinda Correctional Facility

Invoice Date: 12-10-2025
Invoice #: 213416
Account #: IA.0188

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Mandelyn Oathout	Paralegal	1.10	90.00	99.00

TOTAL THIS STATEMENT 227.00

Previous Balance \$192.00

TOTAL BALANCE DUE \$419.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	212990	192.00	<u>192.00</u>
			<u>192.00</u>

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

December 25, 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
LOCAL

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson 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	\$1,005.00 – 12/01 EC Meeting
Outstanding Total	\$52.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Sarah Timko

Invoice Date: December 15, 2025
Invoice #: 213419
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 11/30/2025

Fees

			<u>Hours</u>	
11/03/2025	RMC	Prepare Second Injury Fund's Designation of Potential Expert Witnesses.	0.20	35.00
11/05/2025	RMC	Correspondence to LeAnn Tyler regarding Second Injury Fund's Designation of Potential Expert Witnesses.	0.10	17.50
		TOTAL FEES	0.30	52.50

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.30	\$175.00	\$52.50

TOTAL THIS STATEMENT 52.50

Previous Balance \$1,005.00

TOTAL BALANCE DUE \$1,057.50

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	212994	1,005.00	1,005.00
			1,005.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

December 25, 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 Executive Council approval for payment of attorney fees and costs in the amount of \$87.50 in *Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa

Current balance	\$87.50
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$665.00 – 12/01 EC Meeting
Outstanding Total	\$87.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: December 15, 2025
Invoice #: 213428
Account #: IA.0202
RMC
Federal Tax I.D.: 42-0894999

RE: Sonier v. Dept of Corrections
DOI: 6/23/2024
Claimant: Emma Sonier
Employer: Iowa Department of Corrections

Activity through 11/30/2025

Fees

			<u>Hours</u>	
11/03/2025	RMC	Receipt and review of 10/28/25 work restriction sheet from Dr. Phisitkul, served by Ron Pohlman.	0.10	17.50
	RMC	Receipt and review of 10/28/25 treatment note from Dr. Phisitkul, served by Andrew Duffelmeyer.	0.10	17.50
11/04/2025	RMC	Receipt and review of 10/30/25 CT scan report from CNOS, served by Andrew Duffelmeyer.	0.10	17.50
11/17/2025	RMC	Receipt and review of 11/11/25 treatment note from CNOS, served by Andrew Duffelmeyer.	0.10	17.50
11/26/2025	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
		TOTAL FEES	0.50	87.50

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.50	\$175.00	\$87.50

TOTAL THIS STATEMENT 87.50

Previous Balance \$665.00

TOTAL BALANCE DUE \$752.50

Executive Council of Iowa
Sonier v. Dept of Corrections

Invoice Date: 12/10/2025
Invoice #: 213428
Account #: IA.0202

Section 5, Item S.

Aged Due Amounts			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	213004	665.00	665.00
			665.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

December 25, 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 \$715.00 in *Starrett, Christopher v. Department of Public Safety 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Current balance	\$715.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$945.30 – 12/01 EC Meeting
Outstanding Total	\$715.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: December 15, 2025
Invoice #: 213418
Account #: IA.0190
RMC
Federal Tax I.D.: 42-0894999

RE: Starrett v. State of Iowa/SIF
DOI: 08/12/2022
Claimant: Christopher Starrett
Employer: Department of Public Safety

Activity through 11/30/2025

Fees

			<u>Hours</u>	
11/03/2025	RMC	Prepare Second Injury Fund's Designation of Potential Expert Witnesses.	0.20	35.00
11/04/2025	RMC	Telephone conference with Jon Bergman to discuss/confirm issues for IME with Dr. Chen.	0.10	17.50
	RMC	Telephone conference with Joseph Chen to discuss 11/6/25 IME.	0.20	35.00
11/06/2025	RMC	Correspondence to Jon Bergman advising that Claimant was a no-show for a Dr. Chen IME today.	0.10	17.50
11/10/2025	RMC	Telephone conference with Jon Bergman to discuss rescheduling of Claimant's IME with Dr. Chen.	0.10	17.50
	RMC	Correspondence to Jon Bergman advising of Claimant's rescheduled appointment with Dr. Chen on 11/13/25.	0.10	17.50
11/17/2025	MO	Update medical chronology with Independent Medical Evaluation Report from Dr. Chen, consisting of 15 pages.	0.50	50.00
	MO	Preparation of Notice of Service of Independent Medical Evaluation Report from Dr. Chen and correspondence to Dr. Chen.	0.20	20.00
	MO	Update medical chronology with records from MercyOne Cherokee Family Medicine, and The BAC Clinic of Chiropractic, consisting of 568 pages total.	4.00	400.00
	RMC	Receipt and review of 11/13/25 IME report from Dr. Joseph Chen.	0.30	52.50

Executive Council of Iowa
Starrett v. State of Iowa/SIF

Invoice Date: 12-10-2025
Invoice #: 213418
Account #: IA.0190

Hours

	RMC	Correspondence to Jon Bergman regarding IME report and invoice from Dr. Chen.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman with specific response to IME from Dr. Chen.	0.10	17.50
11/19/2025	RMC	Correspondence to Nate Boulton regarding Second Injury Fund's Designation of Potential Expert Witnesses.	0.10	17.50
		TOTAL FEES	6.10	715.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.40	\$175.00	\$245.00
Mandelyn Oathout	Paralegal	4.70	100.00	470.00

TOTAL THIS STATEMENT 715.00

Previous Balance \$954.30

TOTAL BALANCE DUE \$1,669.30

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	212992	954.30	954.30
			954.30

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

December 25, 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 \$241.00 in *VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

Current balance	\$241.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$367.50 – 12/01 EC Meeting
Outstanding Total	\$241.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: December 15, 2025
Invoice #: 213427
Account #: IA.0201
RMC
Federal Tax I.D.: 42-0894999

RE: VanHorn v. Eldora State Training School
DOI: 01/17/2023
Claimant: Nathan VanHorn
Employer: Eldora State Training School

FINAL BILL

Fees

			<u>Hours</u>	
11/10/2025	RMC	Receipt and review of correspondence from Jake Oeth with proposed hearing dates.	0.10	17.50
	RMC	Correspondence to counsel regarding my availability for hearing in December 2026.	0.10	17.50
11/11/2025	RMC	Receipt and review of correspondence from Jake Oeth confirming request for 12/15/26 hearing date.	0.10	17.50
11/20/2025	RMC	Receipt and review of Claimant's Interrogatories and Request for Production of Documents to employer, served by Jake Oeth.	0.20	35.00
	RMC	Receipt and review of Claimant's Interrogatories and Request for Production of Documents to Second Injury Fund, served by Jake Oeth.	0.20	35.00
	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
11/26/2025	KAS	Review file materials in preparation to draft preliminary discovery responses	0.20	31.00
	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50

Executive Council of Iowa
 VanHorn v. Eldora State Training School

Invoice Date: 12-10-2025
 Invoice #: 213427
 Account #: IA.0201

	<u>Hours</u>	
TOTAL FEES	1.40	241.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.20	\$175.00	\$210.00
Kathryn A. Smith	Associate	0.20	155.00	31.00

TOTAL THIS STATEMENT	241.00
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Previous Balance	\$367.50
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TOTAL BALANCE DUE	<u>\$608.50</u>
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Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	213003	367.50	<u>367.50</u>
			367.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

December 25, 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 \$17.50 in *Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	\$17.50
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$175.00 – 12/01 EC Meeting
Outstanding Total	\$17.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: December 15, 2025
Invoice #: 213423
Account #: IA.0197
RMC
Federal Tax I.D.: 42-0894999

RE: Wink, Stephen v. North Central Correc Facility/SIF
DOI: 10/11/2023
Claimant: Stephen Wink
Employer: North Central Correctional Facility

Activity through 11/30/2025

Fees

			<u>Hours</u>	
11/17/2025	RMC	Receipt and review of Ruling Granting Claimant's Motion to Amend, filed by Deputy Jessica Cleereman.	0.10	17.50
		TOTAL FEES	0.10	17.50

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.10	\$175.00	\$17.50

TOTAL THIS STATEMENT 17.50

Previous Balance \$175.00

TOTAL BALANCE DUE \$192.50

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	212999	175.00	175.00
			175.00

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

January 05, 2026

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

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Patterson Law Firm L.L.P..... \$320.50

729 Insurance Exchange Building

505 Fifth Avenue

Suite 729

Des Moines, IA 50309-2390

Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P..... \$390.00

729 Insurance Exchange Building

505 Fifth Avenue

Suite 729

Des Moines, IA 50309-2390

Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P..... \$367.50

729 Insurance Exchange Building

505 Fifth Avenue

Suite 729

Des Moines, IA 50309-2390

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P..... \$368.00
 729 Insurance Exchange Building
 505 Fifth Avenue
 Des Moines, IA 50309-2390
Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P..... \$448.00
 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

Patterson Law Firm L.L.P..... \$227.00
 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..... \$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..... \$87.50
 729 Insurance Exchange Building
 505 Fifth Avenue
 Suite 729
 Des Moines, IA 50309-2390
Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa

Patterson Law Firm L.L.P..... \$715.00
 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

Patterson Law Firm L.L.P..... \$241.00

729 Insurance Exchange Building

505 Fifth Avenue

Suite 729

Des Moines, IA 50309-2390

VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P..... \$17.50

729 Insurance Exchange Building

505 Fifth Avenue

Suite 729

Des Moines, IA 50309-2390

Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

December 25, 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 \$320.50 in *Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE*Executive Council of Iowa*CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Current balance	\$320.50
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$1,305.00 – 12/01 EC Meeting
Outstanding Total	\$320.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Sarah Timko

Invoice Date: December 15, 2025
Invoice #: 213426
Account #: IA.0200
RMC
Federal Tax I.D.: 42-0894999

RE: Barnes v. Iowa State Penitentiary
DOI: 08/25/2022; 09/15/2024
Claimant: Adam Barnes
Employer: Iowa State Penitentiary

Activity through 11/30/2025

Fees

			<u>Hours</u>	
11/04/2025	RMC	Receipt and cursory review of medical records from Southeast Iowa Regional Medical Center, dated 9/2-9/29/25, consisting of 52 pages, served by Jon Bergman.	0.30	52.50
11/06/2025	RMC	Receipt and review of letter from Niko Pothitakis following up for Second Injury Fund's discovery responses.	0.10	17.50
	RMC	Correspondence to Niko Pothitakis requesting additional 30 days for Fund's discovery responses.	0.10	17.50
11/13/2025	KAS	Continue drafting preliminary answers to claimant's interrogatories for 09.15.2024 date of injury	0.20	31.00
	KAS	Continue drafting preliminary answers to claimant's interrogatories for 08.25.2022 date of injury	0.10	15.50
	KAS	Continue drafting preliminary responses to claimant's request for production of documents for 09.15.2024 date of injury	0.10	15.50
	KAS	Continue drafting preliminary responses to claimant's request for production of documents for 08.25.2022 date of injury	0.10	15.50
11/17/2025	RMC	Receipt and review of medical records from UIHC, dated 11/10/25, served by Jon Bergman.	0.10	17.50
11/18/2025	KAS	Correspondence to Sarah Timko to verify answers to interrogatories prior to serving all discovery responses	0.10	15.50

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 12-10-2025
Invoice #: 213426
Account #: IA.0200

			<u>Hours</u>	
	RMC	Thorough review and edits to preliminary responses to all discovery requests from Claimant, relative to both injury dates, initially prepared by associate.	0.60	105.00
11/26/2025	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
		TOTAL FEES	1.90	320.50

		<u>Recapitulation</u>			
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>	
Ryan M. Clark	Partner	1.30	\$175.00	\$227.50	
Kathryn A. Smith	Associate	0.60	155.00	93.00	

TOTAL THIS STATEMENT 320.50

Previous Balance \$1,305.00

TOTAL BALANCE DUE \$1,625.50

<u>Aged Due Amounts</u>			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	213002	1,305.00	1,305.00
			<u>1,305.00</u>

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

December 25, 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 \$390.00 in *Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	\$390.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$176.00 – 12/01 EC Meeting
Outstanding Total	\$390.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: December 15, 2025
Invoice #: 213412
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 11/30/2025

Fees

			<u>Hours</u>	
11/03/2025	RMC	Receipt and review of State's Witness and Exhibit List, served by Sarah Timko.	0.20	32.00
	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
	RMC	Receipt and review of correspondence from Nick Cooling proposing continuance.	0.10	16.00
	RMC	Correspondence to Sarah Timko requesting State's position with regard to possible continuance.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko agreeing with continuance of hearing.	0.10	16.00
11/04/2025	RMC	Receipt and review of correspondence from Nick Cooling regarding plans to draft Motion for Continuance.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko agreeing to join proposed Motion to Continue.	0.10	16.00
11/07/2025	MO	Update medical chronology with records from Iowa Ortho and Athletico Physical Therapy, consisting of 37 pages total.	0.60	54.00
11/10/2025	RMC	Receipt and review of 11/6/25 PSR from Dr. Trout, served by Sarah Timko.	0.10	16.00
	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by		

Executive Council of Iowa
Blake, Therese v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 12-10-2025
Invoice #: 213412
Account #: IA.0183

			<u>Hours</u>	
		Nick Cooling.	0.10	16.00
11/11/2025	RMC	Receipt and review of proposed Joint Motion to Continue, sent by Nick Cooling.	0.10	16.00
11/12/2025	RMC	Correspondence to Sarah Timko following up on proposed Motion to Continue.	0.10	16.00
11/17/2025	RMC	Receipt and review of Order from Deputy Erin Pals regarding dismissal versus Motion to Continue.	0.10	16.00
	RMC	Receipt and review of 11/6/25 treatment note from Dr. Trout, served by Sarah Timko.	0.10	16.00
11/19/2025	RMC	Correspondence to Jon Bergman regarding Order to Show Cause.	0.10	16.00
11/26/2025	RMC	Receipt and review of correspondence from Sarah Timko to Nick Cooling following up for Claimant's dismissal.	0.10	16.00
	RMC	Receipt and review of Order of Dismissal, filed by Deputy Erin Pals.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Order of Dismissal.	0.10	16.00
	RMC	Preparation of Appearance relative to refiled Petition.	0.10	16.00
	RMC	Prepare Answer to Claimant's refiled Petition.	0.20	32.00
		TOTAL FEES	2.70	390.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.10	\$160.00	\$336.00
Mandelyn Oathout	Paralegal	0.60	90.00	54.00

TOTAL THIS STATEMENT 390.00

Previous Balance \$176.00

TOTAL BALANCE DUE \$566.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	212985	176.00	176.00
			176.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

December 25, 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 \$367.50 in *Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Current balance	\$367.50
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$1,607.50 – 12/01 EC Meeting
Outstanding Total	\$367.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: December 15, 2025
Invoice #: 213422
Account #: IA.0196
RMC
Federal Tax I.D.: 42-0894999

RE: Carlson, Timothy M. v. UNI/SIF
DOI: 08/26/2020
Claimant: Timothy Carlson
Employer: University of Northern Iowa

Activity through 11/30/2025

Fees

			<u>Hours</u>	
11/03/2025	RMC	Highlight specific excerpts from Claimant's medical chronology in further and final preparation for Claimant's deposition.	0.40	70.00
	RMC	Receipt and review of MercyOne medical records, dated 10/30-11/5/18, consisting of 19 pages, served by Ben Roth.	0.20	35.00
11/05/2025	RMC	Total time for Claimant's deposition.	1.10	192.50
11/12/2025	RMC	Receipt and cursory review of medical records from Athletico PT and MercyOne, consisting of 69 pages, served by Ben Roth.	0.20	35.00
11/26/2025	RMC	Receipt and cursory review of medical records from MercyOne, consisting of 38 pages, served by Meredith Cooney.	0.20	35.00
		TOTAL FEES	2.10	367.50

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.10	\$175.00	\$367.50
TOTAL THIS STATEMENT				367.50
Previous Balance				\$1,607.50
TOTAL BALANCE DUE				<u>\$1,975.00</u>

Executive Council of Iowa
Carlson, Timothy M. v. UNI/SIF

Invoice Date: 12-10-2025
Invoice #: 213422
Account #: IA.0196

Section 5, Item T.

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	212998	1,607.50	1,607.50
			1,607.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

December 25, 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 \$368.00 in *Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE*Executive Council of Iowa*CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	\$368.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$1,820.00 – 12/01 EC Meeting
Outstanding Total	\$368.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



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Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: December 15, 2025
Invoice #: 213413
Account #: IA.0185
RMC
Federal Tax I.D.: 42-0894999

RE: Gabel-Reisen v. Anamosa State Penitentiary
DOI: 09/11/2019 1st DOI: 03/23/2015
Claimant: Regina Gabel-Reisen
Employer: Anamosa State Penitentiary

Activity through 11/30/2025

Fees

			<u>Hours</u>	
11/12/2025	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
11/17/2025	RMC	Receipt and review of State's Witness and Exhibit List, served by Meredith Cooney.	0.10	16.00
	RMC	Receipt and review of Claimant's IME report from Dr. Sunil Bansal, consisting of 16 pages, served by Randy Schueller.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding 11/16/25 supplemental IME report from Dr. Bansal.	0.10	16.00
	RMC	Receipt and review of Claimant's Witness List, served by Randy Schueller.	0.10	16.00
	RMC	Receipt and review of Claimant's Exhibit List, consisting of 13 exhibits, served by Randy Schueller.	0.10	16.00
	RMC	Receipt and review of proposed Joint Medical Exhibits, consisting of 64 pages, served by Randy Schueller.	0.40	64.00
11/19/2025	RMC	Telephone conference with Jon Bergman to discuss recent supplemental IME from Dr. Bansal and updated thoughts with regard to settlement	0.30	48.00
	RMC	Telephone conference with Meredith Cooney to discuss ongoing settlement negotiations.	0.10	16.00

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 12-10-2025
Invoice #: 213413
Account #: IA.0185

			<u>Hours</u>	
11/20/2025	RMC	Receipt and review of correspondence from Randy Schueller following up for further settlement negotiations.	0.10	16.00
	RMC	Telephone conference with Meredith Cooney to discuss new, joint settlement offer to Claimant.	0.10	16.00
	RMC	Telephone conference with Jon Bergman to discuss final settlement authority.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming settlement authority.	0.10	16.00
	RMC	Conference with Meredith Cooney to advise of Second Injury Fund's updated settlement authority.	0.10	16.00
11/26/2025	RMC	Receipt and review of correspondence from Randy Schueller rejecting second, joint settlement offer.	0.10	16.00
	RMC	Correspondence to Meredith Cooney requesting copy of Claimant's deposition transcript from September.	0.10	16.00
		TOTAL FEES	2.30	368.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.30	\$160.00	\$368.00

TOTAL THIS STATEMENT 368.00

Previous Balance \$1,820.00

TOTAL BALANCE DUE \$2,188.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	212987	1,820.00	1,820.00
			<u>1,820.00</u>

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

December 25, 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 \$448.00 in *McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

Current balance	\$448.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$919.00 – 12/01 EC Meeting
Outstanding Total	\$448.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: December 15, 2025
Invoice #: 213415
Account #: IA.0187
RMC
Federal Tax I.D.: 42-0894999

RE: McInroy v. Iowa Department Natural Resources
DOI: 11/01/2023 1st DOI: 2015
Claimant: Mark McInroy
Employer: Iowa Department of Natural Resources

Activity through 11/30/2025

Fees

			<u>Hours</u>	
11/03/2025	RMC	Highlight specific excerpts from medical chronology in further and final preparation for Claimant's deposition.	0.30	48.00
11/05/2025	RMC	Total time for Claimant's deposition.	2.10	336.00
11/26/2025	RMC	Receipt and review of 11/24/25 IME report from Dr. Bansal, served by Nick Cooling.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding and briefly summarizing IME report from Dr. Bansal.	0.10	16.00
		TOTAL FEES	2.80	448.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.80	\$160.00	\$448.00

TOTAL THIS STATEMENT 448.00

Previous Balance \$919.00

TOTAL BALANCE DUE \$1,367.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	212989	919.00	919.00

Executive Council of Iowa
McInroy v. Iowa Department Natural Resources

Invoice Date: 12-10-2020
Invoice #: 213415
Account #: IA.0187

Section 5, Item T.

919.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

December 25, 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 \$227.00 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

Current balance	\$227.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$192.00 – 12/01 EC Meeting
Outstanding Total	\$227.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: December 15, 2025
Invoice #: 213416
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 11/30/2025

Fees

			<u>Hours</u>	
11/06/2025	MO	Begin detailed medical chronology with records from Department of Corrections Health Services, consisting of 80 pages.	1.10	99.00
	RMC	Extended telephone conference with Andrew Duffelmeyer regarding status of case and possible dismissal of State as employer.	0.20	32.00
11/10/2025	RMC	Receipt and review of letter from Jim Hoffman proposing mediation with all parties.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding possible mediation and my continued involvement in the case.	0.10	16.00
11/12/2025	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding State's refusal to participate in mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding State's position regarding mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer confirming he represents State on both dates of injury.	0.10	16.00
11/17/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Jim Hoffman.	0.10	16.00
		TOTAL FEES	1.90	227.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.80	\$160.00	\$128.00

Executive Council of Iowa
Mendenhall v. Clarinda Correctional Facility

Invoice Date: 12-10-2025
Invoice #: 213416
Account #: IA.0188

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Mandelyn Oathout	Paralegal	1.10	90.00	99.00

TOTAL THIS STATEMENT 227.00

Previous Balance \$192.00

TOTAL BALANCE DUE \$419.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	212990	192.00	<u>192.00</u>
			<u>192.00</u>

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

December 25, 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE*Executive Council of Iowa*CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

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	\$1,005.00 – 12/01 EC Meeting
Outstanding Total	\$52.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Sarah Timko

Invoice Date: December 15, 2025
Invoice #: 213419
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 11/30/2025

Fees

			<u>Hours</u>	
11/03/2025	RMC	Prepare Second Injury Fund's Designation of Potential Expert Witnesses.	0.20	35.00
11/05/2025	RMC	Correspondence to LeAnn Tyler regarding Second Injury Fund's Designation of Potential Expert Witnesses.	0.10	17.50
		TOTAL FEES	0.30	52.50

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.30	\$175.00	\$52.50

TOTAL THIS STATEMENT 52.50

Previous Balance \$1,005.00

TOTAL BALANCE DUE \$1,057.50

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	212994	1,005.00	1,005.00
			1,005.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

December 25, 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 Executive Council approval for payment of attorney fees and costs in the amount of \$87.50 in *Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa

Current balance	\$87.50
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$665.00 – 12/01 EC Meeting
Outstanding Total	\$87.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: December 15, 2025
Invoice #: 213428
Account #: IA.0202
RMC
Federal Tax I.D.: 42-0894999

RE: Sonier v. Dept of Corrections
DOI: 6/23/2024
Claimant: Emma Sonier
Employer: Iowa Department of Corrections

Activity through 11/30/2025

Fees

			<u>Hours</u>	
11/03/2025	RMC	Receipt and review of 10/28/25 work restriction sheet from Dr. Phisitkul, served by Ron Pohlman.	0.10	17.50
	RMC	Receipt and review of 10/28/25 treatment note from Dr. Phisitkul, served by Andrew Duffelmeyer.	0.10	17.50
11/04/2025	RMC	Receipt and review of 10/30/25 CT scan report from CNOS, served by Andrew Duffelmeyer.	0.10	17.50
11/17/2025	RMC	Receipt and review of 11/11/25 treatment note from CNOS, served by Andrew Duffelmeyer.	0.10	17.50
11/26/2025	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
		TOTAL FEES	0.50	87.50

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.50	\$175.00	\$87.50

TOTAL THIS STATEMENT 87.50

Previous Balance \$665.00

TOTAL BALANCE DUE \$752.50

Executive Council of Iowa
Sonier v. Dept of Corrections

Invoice Date: 12/10/2025
Invoice #: 213428
Account #: IA.0202

Section 5, Item T.

Aged Due Amounts			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	213004	665.00	665.00
			665.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

December 25, 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 \$715.00 in *Starrett, Christopher v. Department of Public Safety 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Current balance	\$715.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$945.30 – 12/01 EC Meeting
Outstanding Total	\$715.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: December 15, 2025
Invoice #: 213418
Account #: IA.0190
RMC
Federal Tax I.D.: 42-0894999

RE: Starrett v. State of Iowa/SIF
DOI: 08/12/2022
Claimant: Christopher Starrett
Employer: Department of Public Safety

Activity through 11/30/2025

Fees

			<u>Hours</u>	
11/03/2025	RMC	Prepare Second Injury Fund's Designation of Potential Expert Witnesses.	0.20	35.00
11/04/2025	RMC	Telephone conference with Jon Bergman to discuss/confirm issues for IME with Dr. Chen.	0.10	17.50
	RMC	Telephone conference with Joseph Chen to discuss 11/6/25 IME.	0.20	35.00
11/06/2025	RMC	Correspondence to Jon Bergman advising that Claimant was a no-show for a Dr. Chen IME today.	0.10	17.50
11/10/2025	RMC	Telephone conference with Jon Bergman to discuss rescheduling of Claimant's IME with Dr. Chen.	0.10	17.50
	RMC	Correspondence to Jon Bergman advising of Claimant's rescheduled appointment with Dr. Chen on 11/13/25.	0.10	17.50
11/17/2025	MO	Update medical chronology with Independent Medical Evaluation Report from Dr. Chen, consisting of 15 pages.	0.50	50.00
	MO	Preparation of Notice of Service of Independent Medical Evaluation Report from Dr. Chen and correspondence to Dr. Chen.	0.20	20.00
	MO	Update medical chronology with records from MercyOne Cherokee Family Medicine, and The BAC Clinic of Chiropractic, consisting of 568 pages total.	4.00	400.00
	RMC	Receipt and review of 11/13/25 IME report from Dr. Joseph Chen.	0.30	52.50

Executive Council of Iowa
Starrett v. State of Iowa/SIF

Invoice Date: 12-10-2025
Invoice #: 213418
Account #: IA.0190

Hours

	RMC	Correspondence to Jon Bergman regarding IME report and invoice from Dr. Chen.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman with specific response to IME from Dr. Chen.	0.10	17.50
11/19/2025	RMC	Correspondence to Nate Boulton regarding Second Injury Fund's Designation of Potential Expert Witnesses.	0.10	17.50
		TOTAL FEES	6.10	715.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.40	\$175.00	\$245.00
Mandelyn Oathout	Paralegal	4.70	100.00	470.00

TOTAL THIS STATEMENT 715.00

Previous Balance \$954.30

TOTAL BALANCE DUE \$1,669.30

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	212992	954.30	954.30
			954.30

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

December 25, 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 \$241.00 in *VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

Current balance	\$241.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$367.50 – 12/01 EC Meeting
Outstanding Total	\$241.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: December 15, 2025
Invoice #: 213427
Account #: IA.0201
RMC
Federal Tax I.D.: 42-0894999

RE: VanHorn v. Eldora State Training School
DOI: 01/17/2023
Claimant: Nathan VanHorn
Employer: Eldora State Training School

FINAL BILL

Fees

			<u>Hours</u>	
11/10/2025	RMC	Receipt and review of correspondence from Jake Oeth with proposed hearing dates.	0.10	17.50
	RMC	Correspondence to counsel regarding my availability for hearing in December 2026.	0.10	17.50
11/11/2025	RMC	Receipt and review of correspondence from Jake Oeth confirming request for 12/15/26 hearing date.	0.10	17.50
11/20/2025	RMC	Receipt and review of Claimant's Interrogatories and Request for Production of Documents to employer, served by Jake Oeth.	0.20	35.00
	RMC	Receipt and review of Claimant's Interrogatories and Request for Production of Documents to Second Injury Fund, served by Jake Oeth.	0.20	35.00
	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
11/26/2025	KAS	Review file materials in preparation to draft preliminary discovery responses	0.20	31.00
	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50

Executive Council of Iowa
 VanHorn v. Eldora State Training School

Invoice Date: 12-10-2025
 Invoice #: 213427
 Account #: IA.0201

	<u>Hours</u>	
TOTAL FEES	1.40	241.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.20	\$175.00	\$210.00
Kathryn A. Smith	Associate	0.20	155.00	31.00

TOTAL THIS STATEMENT	241.00
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Previous Balance	\$367.50
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TOTAL BALANCE DUE	<u>\$608.50</u>
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Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	213003	367.50	<u>367.50</u>
			367.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

December 25, 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 \$17.50 in *Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	\$17.50
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$175.00 – 12/01 EC Meeting
Outstanding Total	\$17.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: December 15, 2025
Invoice #: 213423
Account #: IA.0197
RMC
Federal Tax I.D.: 42-0894999

RE: Wink, Stephen v. North Central Correc Facility/SIF
DOI: 10/11/2023
Claimant: Stephen Wink
Employer: North Central Correctional Facility

Activity through 11/30/2025

Fees

			<u>Hours</u>	
11/17/2025	RMC	Receipt and review of Ruling Granting Claimant's Motion to Amend, filed by Deputy Jessica Cleereman.	0.10	17.50
		TOTAL FEES	0.10	17.50

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.10	\$175.00	\$17.50

TOTAL THIS STATEMENT 17.50

Previous Balance \$175.00

TOTAL BALANCE DUE \$192.50

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	212999	175.00	175.00
			175.00

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

January 05, 2026

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

The Executive Council, in a meeting held on this date, approved payment of the following cost items:

Patterson Law Firm L.L.P..... \$320.50

729 Insurance Exchange Building

505 Fifth Avenue

Suite 729

Des Moines, IA 50309-2390

Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P..... \$390.00

729 Insurance Exchange Building

505 Fifth Avenue

Suite 729

Des Moines, IA 50309-2390

Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P..... \$367.50

729 Insurance Exchange Building

505 Fifth Avenue

Suite 729

Des Moines, IA 50309-2390

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P..... \$368.00
 729 Insurance Exchange Building
 505 Fifth Avenue
 Des Moines, IA 50309-2390
Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Patterson Law Firm L.L.P..... \$448.00
 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

Patterson Law Firm L.L.P..... \$227.00
 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..... \$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..... \$87.50
 729 Insurance Exchange Building
 505 Fifth Avenue
 Suite 729
 Des Moines, IA 50309-2390
Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa

Patterson Law Firm L.L.P..... \$715.00
 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

Patterson Law Firm L.L.P..... \$241.00
 729 Insurance Exchange Building
 505 Fifth Avenue
 Suite 729
 Des Moines, IA 50309-2390
VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

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

EXECUTIVE COUNCIL OF IOWA

*Merary De
 Guerrero*

Merary De Guerrero
 Acting Executive Secretary

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

December 25, 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 \$320.50 in *Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Barnes, Adam v. Iowa State Penitentiary, State of Iowa and Second Injury Fund of Iowa

Current balance	\$320.50
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$1,305.00 – 12/01 EC Meeting
Outstanding Total	\$320.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Sarah Timko

Invoice Date: December 15, 2025
Invoice #: 213426
Account #: IA.0200
RMC
Federal Tax I.D.: 42-0894999

RE: Barnes v. Iowa State Penitentiary
DOI: 08/25/2022; 09/15/2024
Claimant: Adam Barnes
Employer: Iowa State Penitentiary

Activity through 11/30/2025

Fees

			<u>Hours</u>	
11/04/2025	RMC	Receipt and cursory review of medical records from Southeast Iowa Regional Medical Center, dated 9/2-9/29/25, consisting of 52 pages, served by Jon Bergman.	0.30	52.50
11/06/2025	RMC	Receipt and review of letter from Niko Pothitakis following up for Second Injury Fund's discovery responses.	0.10	17.50
	RMC	Correspondence to Niko Pothitakis requesting additional 30 days for Fund's discovery responses.	0.10	17.50
11/13/2025	KAS	Continue drafting preliminary answers to claimant's interrogatories for 09.15.2024 date of injury	0.20	31.00
	KAS	Continue drafting preliminary answers to claimant's interrogatories for 08.25.2022 date of injury	0.10	15.50
	KAS	Continue drafting preliminary responses to claimant's request for production of documents for 09.15.2024 date of injury	0.10	15.50
	KAS	Continue drafting preliminary responses to claimant's request for production of documents for 08.25.2022 date of injury	0.10	15.50
11/17/2025	RMC	Receipt and review of medical records from UIHC, dated 11/10/25, served by Jon Bergman.	0.10	17.50
11/18/2025	KAS	Correspondence to Sarah Timko to verify answers to interrogatories prior to serving all discovery responses	0.10	15.50

Executive Council of Iowa
Barnes v. Iowa State Penitentiary

Invoice Date: 12/10/2025
Invoice #: 213426
Account #: IA.0200

			<u>Hours</u>	
	RMC	Thorough review and edits to preliminary responses to all discovery requests from Claimant, relative to both injury dates, initially prepared by associate.	0.60	105.00
11/26/2025	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
		TOTAL FEES	1.90	320.50

		<u>Recapitulation</u>			
<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>	
Ryan M. Clark	Partner	1.30	\$175.00	\$227.50	
Kathryn A. Smith	Associate	0.60	155.00	93.00	

TOTAL THIS STATEMENT 320.50

Previous Balance \$1,305.00

TOTAL BALANCE DUE \$1,625.50

<u>Aged Due Amounts</u>			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	213002	1,305.00	1,305.00
			<u>1,305.00</u>

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

December 25, 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 \$390.00 in *Therese Blake v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Blake, Therese v. Woodward Resource Center and State of Iowa and Second Injury Fund of Iowa

Current balance	\$390.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$176.00 – 12/01 EC Meeting
Outstanding Total	\$390.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: December 15, 2025
Invoice #: 213412
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 11/30/2025

Fees

			<u>Hours</u>	
11/03/2025	RMC	Receipt and review of State's Witness and Exhibit List, served by Sarah Timko.	0.20	32.00
	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
	RMC	Receipt and review of correspondence from Nick Cooling proposing continuance.	0.10	16.00
	RMC	Correspondence to Sarah Timko requesting State's position with regard to possible continuance.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko agreeing with continuance of hearing.	0.10	16.00
11/04/2025	RMC	Receipt and review of correspondence from Nick Cooling regarding plans to draft Motion for Continuance.	0.10	16.00
	RMC	Receipt and review of correspondence from Sarah Timko agreeing to join proposed Motion to Continue.	0.10	16.00
11/07/2025	MO	Update medical chronology with records from Iowa Ortho and Athletico Physical Therapy, consisting of 37 pages total.	0.60	54.00
11/10/2025	RMC	Receipt and review of 11/6/25 PSR from Dr. Trout, served by Sarah Timko.	0.10	16.00
	RMC	Receipt and review of Claimant's Witness and Exhibit List, served by		

Executive Council of Iowa
Blake, Therese v. Woodward Resource Center/State of Iowa/SIF

Invoice Date: 12/10/2025
Invoice #: 213412
Account #: IA.0183

			<u>Hours</u>	
		Nick Cooling.	0.10	16.00
11/11/2025	RMC	Receipt and review of proposed Joint Motion to Continue, sent by Nick Cooling.	0.10	16.00
11/12/2025	RMC	Correspondence to Sarah Timko following up on proposed Motion to Continue.	0.10	16.00
11/17/2025	RMC	Receipt and review of Order from Deputy Erin Pals regarding dismissal versus Motion to Continue.	0.10	16.00
	RMC	Receipt and review of 11/6/25 treatment note from Dr. Trout, served by Sarah Timko.	0.10	16.00
11/19/2025	RMC	Correspondence to Jon Bergman regarding Order to Show Cause.	0.10	16.00
11/26/2025	RMC	Receipt and review of correspondence from Sarah Timko to Nick Cooling following up for Claimant's dismissal.	0.10	16.00
	RMC	Receipt and review of Order of Dismissal, filed by Deputy Erin Pals.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding Order of Dismissal.	0.10	16.00
	RMC	Preparation of Appearance relative to refiled Petition.	0.10	16.00
	RMC	Prepare Answer to Claimant's refiled Petition.	0.20	32.00
		TOTAL FEES	2.70	390.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.10	\$160.00	\$336.00
Mandelyn Oathout	Paralegal	0.60	90.00	54.00

TOTAL THIS STATEMENT 390.00

Previous Balance \$176.00

TOTAL BALANCE DUE \$566.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	212985	176.00	176.00
			176.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



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DES MOINES, IA 50319
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Email: steven.blankinship@ag.iowa.gov
www.iowaattorneygeneral.gov

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

December 25, 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 \$367.50 in *Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Carlson, Timothy M. v. University of Northern Iowa, State of Iowa and Second Injury Fund of Iowa

Current balance	\$367.50
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$1,607.50 – 12/01 EC Meeting
Outstanding Total	\$367.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: December 15, 2025
Invoice #: 213422
Account #: IA.0196
RMC
Federal Tax I.D.: 42-0894999

RE: Carlson, Timothy M. v. UNI/SIF
DOI: 08/26/2020
Claimant: Timothy Carlson
Employer: University of Northern Iowa

Activity through 11/30/2025

Fees

			<u>Hours</u>	
11/03/2025	RMC	Highlight specific excerpts from Claimant's medical chronology in further and final preparation for Claimant's deposition.	0.40	70.00
	RMC	Receipt and review of MercyOne medical records, dated 10/30-11/5/18, consisting of 19 pages, served by Ben Roth.	0.20	35.00
11/05/2025	RMC	Total time for Claimant's deposition.	1.10	192.50
11/12/2025	RMC	Receipt and cursory review of medical records from Athletico PT and MercyOne, consisting of 69 pages, served by Ben Roth.	0.20	35.00
11/26/2025	RMC	Receipt and cursory review of medical records from MercyOne, consisting of 38 pages, served by Meredith Cooney.	0.20	35.00
		TOTAL FEES	2.10	367.50

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.10	\$175.00	\$367.50
TOTAL THIS STATEMENT				367.50
Previous Balance				\$1,607.50
TOTAL BALANCE DUE				<u>\$1,975.00</u>

Executive Council of Iowa
Carlson, Timothy M. v. UNI/SIF

Invoice Date: 12/10/2025
Invoice #: 213422
Account #: IA.0196

Section 5, Item U.

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	212998	1,607.50	1,607.50
			1,607.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

December 25, 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 \$368.00 in *Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE*Executive Council of Iowa*CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Gabel-Reisen, Regina v. Anamosa State Penitentiary and State of Iowa and Second Injury Fund of Iowa

Current balance	\$368.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$1,820.00 – 12/01 EC Meeting
Outstanding Total	\$368.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: December 15, 2025
Invoice #: 213413
Account #: IA.0185
RMC
Federal Tax I.D.: 42-0894999

RE: Gabel-Reisen v. Anamosa State Penitentiary
DOI: 09/11/2019 1st DOI: 03/23/2015
Claimant: Regina Gabel-Reisen
Employer: Anamosa State Penitentiary

Activity through 11/30/2025

Fees

			<u>Hours</u>	
11/12/2025	RMC	Correspondence to counsel regarding Second Injury Fund's Witness and Exhibit List.	0.10	16.00
11/17/2025	RMC	Receipt and review of State's Witness and Exhibit List, served by Meredith Cooney.	0.10	16.00
	RMC	Receipt and review of Claimant's IME report from Dr. Sunil Bansal, consisting of 16 pages, served by Randy Schueller.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding 11/16/25 supplemental IME report from Dr. Bansal.	0.10	16.00
	RMC	Receipt and review of Claimant's Witness List, served by Randy Schueller.	0.10	16.00
	RMC	Receipt and review of Claimant's Exhibit List, consisting of 13 exhibits, served by Randy Schueller.	0.10	16.00
	RMC	Receipt and review of proposed Joint Medical Exhibits, consisting of 64 pages, served by Randy Schueller.	0.40	64.00
11/19/2025	RMC	Telephone conference with Jon Bergman to discuss recent supplemental IME from Dr. Bansal and updated thoughts with regard to settlement	0.30	48.00
	RMC	Telephone conference with Meredith Cooney to discuss ongoing settlement negotiations.	0.10	16.00

Executive Council of Iowa
Gabel-Reisen v. Anamosa State Penitentiary

Invoice Date: 12/10/2025
Invoice #: 213413
Account #: IA.0185

			<u>Hours</u>	
11/20/2025	RMC	Receipt and review of correspondence from Randy Schueller following up for further settlement negotiations.	0.10	16.00
	RMC	Telephone conference with Meredith Cooney to discuss new, joint settlement offer to Claimant.	0.10	16.00
	RMC	Telephone conference with Jon Bergman to discuss final settlement authority.	0.10	16.00
	RMC	Receipt and review of correspondence from Jon Bergman confirming settlement authority.	0.10	16.00
	RMC	Conference with Meredith Cooney to advise of Second Injury Fund's updated settlement authority.	0.10	16.00
11/26/2025	RMC	Receipt and review of correspondence from Randy Schueller rejecting second, joint settlement offer.	0.10	16.00
	RMC	Correspondence to Meredith Cooney requesting copy of Claimant's deposition transcript from September.	0.10	16.00
		TOTAL FEES	2.30	368.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.30	\$160.00	\$368.00

TOTAL THIS STATEMENT 368.00

Previous Balance \$1,820.00

TOTAL BALANCE DUE \$2,188.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	212987	1,820.00	1,820.00
			<u>1,820.00</u>

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

December 25, 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 \$448.00 in *McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

McInroy, Mark v. Iowa Department of Natural Resources and State of Iowa and Second Injury Fund of Iowa

Current balance	\$448.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$919.00 – 12/01 EC Meeting
Outstanding Total	\$448.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: December 15, 2025
Invoice #: 213415
Account #: IA.0187
RMC
Federal Tax I.D.: 42-0894999

RE: McInroy v. Iowa Department Natural Resources
DOI: 11/01/2023 1st DOI: 2015
Claimant: Mark McInroy
Employer: Iowa Department of Natural Resources

Activity through 11/30/2025

Fees

			<u>Hours</u>	
11/03/2025	RMC	Highlight specific excerpts from medical chronology in further and final preparation for Claimant's deposition.	0.30	48.00
11/05/2025	RMC	Total time for Claimant's deposition.	2.10	336.00
11/26/2025	RMC	Receipt and review of 11/24/25 IME report from Dr. Bansal, served by Nick Cooling.	0.30	48.00
	RMC	Correspondence to Jon Bergman regarding and briefly summarizing IME report from Dr. Bansal.	0.10	16.00
		TOTAL FEES	2.80	448.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	2.80	\$160.00	\$448.00

TOTAL THIS STATEMENT 448.00

Previous Balance \$919.00

TOTAL BALANCE DUE \$1,367.00

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	212989	919.00	919.00

Executive Council of Iowa
McInroy v. Iowa Department Natural Resources

Invoice Date: 12/10/2020
Invoice #: 213415
Account #: IA.0187

Section 5, Item U.

919.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

December 25, 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 \$227.00 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Mendenhall, Mark v. Clarinda Correctional Facility and State of Iowa, Second Injury Fund of Iowa

Current balance	\$227.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$192.00 – 12/01 EC Meeting
Outstanding Total	\$227.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: December 15, 2025
Invoice #: 213416
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 11/30/2025

Fees

			<u>Hours</u>	
11/06/2025	MO	Begin detailed medical chronology with records from Department of Corrections Health Services, consisting of 80 pages.	1.10	99.00
	RMC	Extended telephone conference with Andrew Duffelmeyer regarding status of case and possible dismissal of State as employer.	0.20	32.00
11/10/2025	RMC	Receipt and review of letter from Jim Hoffman proposing mediation with all parties.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding possible mediation and my continued involvement in the case.	0.10	16.00
11/12/2025	RMC	Receipt and review of correspondence from Andrew Duffelmeyer regarding State's refusal to participate in mediation.	0.10	16.00
	RMC	Correspondence to Jon Bergman regarding State's position regarding mediation.	0.10	16.00
	RMC	Receipt and review of correspondence from Andrew Duffelmeyer confirming he represents State on both dates of injury.	0.10	16.00
11/17/2025	RMC	Receipt and review of Claimant's Designation of Expert Witnesses, served by Jim Hoffman.	0.10	16.00
		TOTAL FEES	1.90	227.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.80	\$160.00	\$128.00

Executive Council of Iowa
Mendenhall v. Clarinda Correctional Facility

Invoice Date: 12/10/2025
Invoice #: 213416
Account #: IA.0188

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Mandelyn Oathout	Paralegal	1.10	90.00	99.00

TOTAL THIS STATEMENT 227.00

Previous Balance \$192.00

TOTAL BALANCE DUE \$419.00

Aged Due Amounts			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	212990	192.00	192.00
			<u>192.00</u>

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

December 25, 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE*Executive Council of Iowa*CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

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	\$1,005.00 – 12/01 EC Meeting
Outstanding Total	\$52.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Sarah Timko

Invoice Date: December 15, 2025
Invoice #: 213419
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 11/30/2025

Fees

			<u>Hours</u>	
11/03/2025	RMC	Prepare Second Injury Fund's Designation of Potential Expert Witnesses.	0.20	35.00
11/05/2025	RMC	Correspondence to LeAnn Tyler regarding Second Injury Fund's Designation of Potential Expert Witnesses.	0.10	17.50
		TOTAL FEES	0.30	52.50

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.30	\$175.00	\$52.50

TOTAL THIS STATEMENT 52.50

Previous Balance \$1,005.00

TOTAL BALANCE DUE \$1,057.50

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	212994	1,005.00	1,005.00
			1,005.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

December 25, 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 Executive Council approval for payment of attorney fees and costs in the amount of \$87.50 in *Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Sonier, Emma v. State of Iowa Department of Correction, Self-Insured, Second Injury Fund of Iowa

Current balance	\$87.50
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$665.00 – 12/01 EC Meeting
Outstanding Total	\$87.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: December 15, 2025
Invoice #: 213428
Account #: IA.0202
RMC
Federal Tax I.D.: 42-0894999

RE: Sonier v. Dept of Corrections
DOI: 6/23/2024
Claimant: Emma Sonier
Employer: Iowa Department of Corrections

Activity through 11/30/2025

Fees

			<u>Hours</u>	
11/03/2025	RMC	Receipt and review of 10/28/25 work restriction sheet from Dr. Phisitkul, served by Ron Pohlman.	0.10	17.50
	RMC	Receipt and review of 10/28/25 treatment note from Dr. Phisitkul, served by Andrew Duffelmeyer.	0.10	17.50
11/04/2025	RMC	Receipt and review of 10/30/25 CT scan report from CNOS, served by Andrew Duffelmeyer.	0.10	17.50
11/17/2025	RMC	Receipt and review of 11/11/25 treatment note from CNOS, served by Andrew Duffelmeyer.	0.10	17.50
11/26/2025	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50
		TOTAL FEES	0.50	87.50

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.50	\$175.00	\$87.50

TOTAL THIS STATEMENT 87.50

Previous Balance \$665.00

TOTAL BALANCE DUE \$752.50

Executive Council of Iowa
Sonier v. Dept of Corrections

Invoice Date: 12/10/2025
Invoice #: 213428
Account #: IA.0202

Section 5, Item U.

Aged Due Amounts			
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	213004	665.00	665.00
			665.00

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



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

IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

December 25, 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 \$715.00 in *Starrett, Christopher v. Department of Public Safety 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,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Starrett, Christopher v. Department of Public Safety and State of Iowa, Second Injury Fund of Iowa

Current balance	\$715.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$945.30 – 12/01 EC Meeting
Outstanding Total	\$715.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: December 15, 2025
Invoice #: 213418
Account #: IA.0190
RMC
Federal Tax I.D.: 42-0894999

RE: Starrett v. State of Iowa/SIF
DOI: 08/12/2022
Claimant: Christopher Starrett
Employer: Department of Public Safety

Activity through 11/30/2025

Fees

			<u>Hours</u>	
11/03/2025	RMC	Prepare Second Injury Fund's Designation of Potential Expert Witnesses.	0.20	35.00
11/04/2025	RMC	Telephone conference with Jon Bergman to discuss/confirm issues for IME with Dr. Chen.	0.10	17.50
	RMC	Telephone conference with Joseph Chen to discuss 11/6/25 IME.	0.20	35.00
11/06/2025	RMC	Correspondence to Jon Bergman advising that Claimant was a no-show for a Dr. Chen IME today.	0.10	17.50
11/10/2025	RMC	Telephone conference with Jon Bergman to discuss rescheduling of Claimant's IME with Dr. Chen.	0.10	17.50
	RMC	Correspondence to Jon Bergman advising of Claimant's rescheduled appointment with Dr. Chen on 11/13/25.	0.10	17.50
11/17/2025	MO	Update medical chronology with Independent Medical Evaluation Report from Dr. Chen, consisting of 15 pages.	0.50	50.00
	MO	Preparation of Notice of Service of Independent Medical Evaluation Report from Dr. Chen and correspondence to Dr. Chen.	0.20	20.00
	MO	Update medical chronology with records from MercyOne Cherokee Family Medicine, and The BAC Clinic of Chiropractic, consisting of 568 pages total.	4.00	400.00
	RMC	Receipt and review of 11/13/25 IME report from Dr. Joseph Chen.	0.30	52.50

Executive Council of Iowa
Starrett v. State of Iowa/SIF

Invoice Date: 12/10/2025
Invoice #: 213418
Account #: IA.0190

Hours

	RMC	Correspondence to Jon Bergman regarding IME report and invoice from Dr. Chen.	0.10	17.50
	RMC	Receipt and review of correspondence from Jon Bergman with specific response to IME from Dr. Chen.	0.10	17.50
11/19/2025	RMC	Correspondence to Nate Boulton regarding Second Injury Fund's Designation of Potential Expert Witnesses.	0.10	17.50
		TOTAL FEES	6.10	715.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.40	\$175.00	\$245.00
Mandelyn Oathout	Paralegal	4.70	100.00	470.00

TOTAL THIS STATEMENT 715.00

Previous Balance \$954.30

TOTAL BALANCE DUE \$1,669.30

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	212992	954.30	954.30
			954.30

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

December 25, 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 \$241.00 in *VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of the Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

VanHorn, Nathan v. Eldora State Training School, State of Iowa and Second Injury Fund of Iowa

Current balance	\$241.00
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$367.50 – 12/01 EC Meeting
Outstanding Total	\$241.00

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: December 15, 2025
Invoice #: 213427
Account #: IA.0201
RMC
Federal Tax I.D.: 42-0894999

RE: VanHorn v. Eldora State Training School
DOI: 01/17/2023
Claimant: Nathan VanHorn
Employer: Eldora State Training School

FINAL BILL

Fees

			<u>Hours</u>	
11/10/2025	RMC	Receipt and review of correspondence from Jake Oeth with proposed hearing dates.	0.10	17.50
	RMC	Correspondence to counsel regarding my availability for hearing in December 2026.	0.10	17.50
11/11/2025	RMC	Receipt and review of correspondence from Jake Oeth confirming request for 12/15/26 hearing date.	0.10	17.50
11/20/2025	RMC	Receipt and review of Claimant's Interrogatories and Request for Production of Documents to employer, served by Jake Oeth.	0.20	35.00
	RMC	Receipt and review of Claimant's Interrogatories and Request for Production of Documents to Second Injury Fund, served by Jake Oeth.	0.20	35.00
	RMC	Receipt and review of Hearing Assignment Order from Division of Workers' Compensation.	0.10	17.50
	RMC	Update overall file evaluation and information to document hearing date and all pre-hearing deadlines.	0.20	35.00
	RMC	Letter to Jon Bergman advising of hearing date.	0.10	17.50
11/26/2025	KAS	Review file materials in preparation to draft preliminary discovery responses	0.20	31.00
	RMC	Receipt and review of fully executed Agreement for Outside Counsel, sent by Jodi Watson.	0.10	17.50

Executive Council of Iowa
 VanHorn v. Eldora State Training School

Invoice Date: 12/10/2025
 Invoice #: 213427
 Account #: IA.0201

	<u>Hours</u>	
TOTAL FEES	1.40	241.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	1.20	\$175.00	\$210.00
Kathryn A. Smith	Associate	0.20	155.00	31.00

TOTAL THIS STATEMENT	241.00
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Previous Balance	\$367.50
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TOTAL BALANCE DUE	<u>\$608.50</u>
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Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	213003	367.50	<u>367.50</u>
			367.50

BRENNA BIRD
ATTORNEY GENERAL

STEVEN BLANKINSHIP
CHIEF DEPUTY ATTORNEY GENERAL



IOWA DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

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

December 25, 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 \$17.50 in *Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa*, a workers' compensation case filed by a state employee in which Ryan Clark, of The Patterson Law Firm, L.L.P., in Des Moines has been retained to represent the State of Iowa.

The amount of the claim appears to be reasonable and our office recommends payment.

Sincerely,

Steven Blankinship
Chief Deputy Attorney General

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNORHON. PAUL D. PATE
SECRETARY OF STATEHON. ROB SAND
AUDITOR OF STATEHON. ROBY SMITH
TREASURER OF STATEHON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

December 15, 2025

Mr. Steve Blankinship
Chief Deputy Attorney General
Attorney General Office-Hoover Bldg.
L O C A L

Re: Approval of attorney fees

Dear Mr. Blankinship:

I received the enclosed statement from Patterson for the following fees:

Wink, Stephen v. North Central Correctional Facility and State of Iowa and Second Injury Fund of Iowa

Current balance	\$17.50
Waiting for AG recommendation	\$0.00
Pending EC Approval	\$0.00
Claims in Process	\$0.00
Warrant sent	\$175.00 – 12/01 EC Meeting
Outstanding Total	\$17.50

May I please have your recommendation of this payment request?

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De Guerrero
Acting Executive Secretary

PATTERSON LAW FIRM, L.L.P.

505 Fifth Avenue, Suite 729
Des Moines, IA 50309-2390
515-283-2147



Scan to Pay

Executive Council of Iowa
Kristi Onstot, Executive Council
1st Floor South, State Capitol
1007 E. Grand Ave
Des Moines, IA 50319
Attn: Jonathan Bergman

Invoice Date: December 15, 2025
Invoice #: 213423
Account #: IA.0197
RMC
Federal Tax I.D.: 42-0894999

RE: Wink, Stephen v. North Central Correc Facility/SIF
DOI: 10/11/2023
Claimant: Stephen Wink
Employer: North Central Correctional Facility

Activity through 11/30/2025

Fees

			<u>Hours</u>	
11/17/2025	RMC	Receipt and review of Ruling Granting Claimant's Motion to Amend, filed by Deputy Jessica Cleereman.	0.10	17.50
		TOTAL FEES	0.10	17.50

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ryan M. Clark	Partner	0.10	\$175.00	\$17.50

TOTAL THIS STATEMENT 17.50

Previous Balance \$175.00

TOTAL BALANCE DUE \$192.50

Aged Due Amounts

<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>
11/17/2025	212999	175.00	175.00
			175.00

Civil Reparations Trust Fund Agreement

A. Purpose.

This agreement is to govern the award of funds to Iowa Legal Aid from the State of Iowa's Civil Reparations Trust Fund to expand indigent civil legal services. Specifically, funds awarded to Iowa Legal Aid under this Agreement will support:

1. One senior attorney and outreach expenses to increase the number of cases it closes for veterans, to develop its legal program for veterans, and implement strategies to improve its service delivery to veterans; and
2. Two attorneys and outreach expenses to increase the number of cases it closes for rural Iowans, to develop its legal program for rural Iowans, to implement strategies to improve its rural service delivery statewide, and to use its new Justice Bus/mobile legal office to offer legal clinics and office hours in rural communities throughout the state.

B. Definitions.

The *Agreement* is this Civil Reparations Trust Fund Agreement.

The *Council* is the Executive Council of the State of Iowa.

ILA is Iowa Legal Aid.

C. Duration.

This Agreement is effective beginning on the date it has been executed by both parties. It terminates in accordance with Section F.

D. Funding.

The Council awards to ILA \$989,424 from the funds of the Civil Reparations Trust Fund. The funds will be paid in three equal annual installments of \$329,808. The payments will be made on or about January 1 of each year beginning on January 1, 2024.

E. ILA's obligations.

1. Nonprofit status.

For the duration of this agreement, ILA will remain a non-profit corporation organized under Iowa Code chapter 504 exclusively for charitable, educational, religious, or scientific purposes within the meaning of Section 501(c)(3) of the Internal Revenue Code of 1986 or the corresponding provisions of any future Internal Revenue Code.

2. Use of funds.

ILA will use the funds only for the purposes identified in Section A.

3. Finances and accounting.

At the close of each fiscal year for the duration of this Agreement, ILA will prepare an audit and accounting of the funds paid to it under this Agreement consistent with its usual audit and accounting procedures. It will deliver this audit and accounting to the Council no later than the next Council meeting after it is completed.

4. Reports.

ILA will give the Council semi-annual written reports describing the services it has provided using the awarded funds, the number of individuals to whom it has provided them, the types of matters on which the services were provided, and other matters as the Council may reasonably require. The first report is due 270 days after ILA receives the first payment. Subsequent reports are due every 180 days and must describe both ILA's use of the funds in the most recent semi-annual period and its use of the funds to date. The final report is due on April 1, 2027.

5. Compliance with laws.

ILA and all personnel performing services under this Agreement will comply with all applicable federal, state, foreign, and local laws, rules, regulations, and procedures, ordinances, codes, and orders when performing within the scope of this Agreement. These include, for example, laws and regulations related to discrimination in employment or furnishing services, prevailing wages, occupational safety and health standards, business permits and registrations, payment of taxes, lobbying, and use of targeted small businesses as subcontractors or suppliers.

6. Indemnification.

ILA will indemnify the Council for all claims and costs of every sort arising out of ILA's performance under the Agreement.

F. Termination.

1. By completion of Agreement.

The Agreement terminates once the Council has received the final audit, accounting, and reports required under Section E.

2. By the Council.

- a. The Council may terminate this Agreement upon written notice if ILA is not complying with the terms of this Agreement. Before doing so, it must give ILA written notice of its intention to do so. Once it does so, ILA will have 60 days to correct the non-compliance stated in the Council's notice. If ILA has not corrected the non-compliance at the end of that period, the Council may terminate the Agreement with 30 days' written notice.
- b. If the Council has given ILA written notice of non-compliance or its intent to terminate, its obligation to make additional payments under this Agreement is suspended. The Council must make a suspended payment within 30 days of ILA's cure if ILA cures a noticed non-compliance.

3. By ILA.

ILA may terminate this Agreement for any reason by giving 30 days' written notice to the Council.

4. Post-termination obligations.

- a. ILA must comply with the requirements in Sections E.2–E.4 even if one of the parties has terminated the Agreement.
- b. If either party terminates the Agreement, ILA must return unspent funds to the Council for deposit in the Civil Reparations Trust Fund.
- c. If the Council terminates the Agreement, it will reimburse ILA for ILA's costs to fulfill its legal obligations to individuals to whom ILA, when it receives the notice of termination, is providing services using the awarded funds.

G. Recapture.

If ILA breaches or terminates this Agreement, the Council may recapture funds disbursed under the Agreement. If ILA uses funds awarded under this Agreement for an improper purpose, the Council may allow ILA to repay the amount within 30 days of notification. It may also withhold further payments or deduct the improperly used amount from a subsequent payment. The Council's choice to allow ILA to repay, to withhold, or to deduct does not waive its right to terminate the Agreement for ILA's non-compliance, either for that non-compliance or a future one.

H. Assignment.

ILA may not subcontract, assign, or transfer any of its responsibilities under this Agreement without the Council's approval.

I. Independent contractor status.

ILA and all of its employees and agents are independent contractors and not employees of the Council or the State of Iowa. ILA's personnel are not eligible for State of Iowa employee benefits. ILA, not the State of Iowa, is responsible for withholding taxes on amounts paid to its personnel.

J. Choice of law and forum.

This Agreement and disputes related to it are governed by the laws of the State of Iowa (except those related to choice of law). All disputes arising from or related to this Agreement must be brought in Polk County District Court for the State of Iowa, which is the exclusive jurisdiction and venue for resolving those disputes. This agreement to choice of law, jurisdiction, and venue does not waive any immunity, to suit or to damages, in state or federal court, that the Council or the State of Iowa may have.

K. Notice.

Unless otherwise designated by a party, communications or notices under or related to this Agreement must be delivered to the representative here designated:

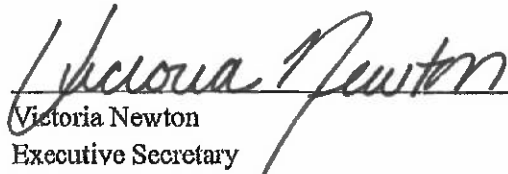
<i>To the Council:</i>	<i>To ILA:</i>
Victoria Newton	Nick Smithberg
1007 E. Grand Ave., 1st Floor	666 Walnut St., Floor 25
Des Moines, IA 50319	Des Moines, Iowa 50309
ExecutiveCouncil@tos.iowa.gov	nsmithberg@iowalaw.org
(515) 281-5368	(515) 243-2980, ext. 1650

L. Complete agreement.

This Agreement is the complete understanding of the parties, and there are no separate or ancillary oral agreements between them related to the subject of this Agreement. All amendments to this Agreement must be in writing to be effective.

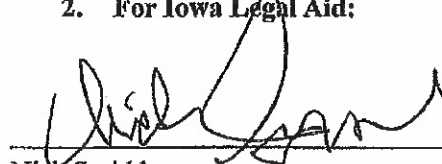
M. Execution.

1. For the Executive Council:


Victoria Newton
Executive Secretary


1-24-24
Date

2. For Iowa Legal Aid:


Nick Smithberg
Executive Director

1/22/24
Date

Approved by:


Kevin Protzmann
Iowa Attorney General's Office